

### Miscellaneous Claims Paid in Calendar Year 2025

Claim Number	Type of Claim	Report Date	Resolution	Closed Date	Claim Description	Resolution Amount	Resolution Date
2023-22265	Miscellaneous Claim	10/18/2022	Risk Manager Approval	3/28/2025	Claimant alleges missed 60-day deadline for reimbursement.	47.26	1/17/2025
2023-22271	Miscellaneous Claim	10/19/2022	Risk Manager Approval	3/28/2025	Claimant alleges they missed the 60 day reimbursement period.	242.50	1/17/2025
2023-22422	Miscellaneous Claim	12/16/2022	Risk Manager Approval	4/11/2025	Claimant seeking reimbursement for a shirt that got damaged while p	30.00	2/21/2025
2023-22482	Miscellaneous Claim	12/20/2022	Risk Manager Approval	2/19/2025	Claimant alleges they missed the 60 day deadline to be reimbursed fo	128.75	12/30/2024
2023-22495	Miscellaneous Claim	1/17/2023	Risk Manager Approval	2/19/2025	Claimant alleges they missed the 60-day reimbursement period for a	299.00	12/30/2024
2023-22508	Miscellaneous Claim	1/20/2023	Risk Manager Approval	3/3/2025	Claimant alleges that they missed the 60 day reimbursement period f	444.88	2/2/2024
2023-22548	Miscellaneous Claim	2/6/2023	Risk Manager Approval	5/15/2025	Claimant alleges they had an error with their travel reimbursement via	1,939.10	12/23/2024
2023-22566	Miscellaneous Claim	2/10/2023	Risk Manager Approval	1/2/2025	Claimant alleges they missed the 60-day reimbursement period for w	777.33	
2023-22629	Miscellaneous Claim	2/22/2023	Risk Manager Approval	3/3/2025	Claimant alleges they missed the 60-day deadline to submit mileage t	56.25	12/30/2024
2023-22639	Miscellaneous Claim	2/27/2023	Risk Manager Approval	5/15/2025	Claimant alleges they missed the 60-day deadline to submit for reimb	664.00	12/23/2024
2023-22658	Miscellaneous Claim	3/2/2023	Risk Manager Approval	1/28/2025	Claimant alleges they missed the 60-day reimbursement period for Br	315.93	11/26/2024
2023-22660	Miscellaneous Claim	3/3/2023	Risk Manager Approval	2/19/2025	Claimant alleges they missed the 60-day reimbursement period for w	520.00	12/30/2024
2023-22687	Miscellaneous Claim	3/9/2023	Risk Manager Approval	1/28/2025	Claimant would like reimbursement for work related expenses.	456.42	11/26/2024
2023-22709	Miscellaneous Claim	3/16/2023	Risk Manager Approval	4/11/2025	Claimant alleges that the 60-day reimbursement period for a work rel	610.06	2/21/2025
2023-22711	Miscellaneous Claim	3/17/2023	Risk Manager Approval	1/28/2025	Claimant alleges they missed the 60-day reimbursement period for ev	89.21	11/26/2024
2023-22714	Miscellaneous Claim	3/17/2023	Risk Manager Approval	5/22/2025	Claimant alleges that they missed the 60-day reimbursement period f	3,217.96	
2023-22720	Miscellaneous Claim	3/22/2023	Risk Manager Approval	4/11/2025	Claimant alleges that they missed the 60-day reimbursement period f	274.37	2/21/2025
2023-22740	Miscellaneous Claim	3/28/2023	Risk Manager Approval	1/28/2025	Claimant alleges they missed the 60-day reimbursement period for w	2,014.73	12/23/2024
2023-22780	Miscellaneous Claim	4/6/2023	Risk Manager Approval	2/17/2025	Claimant alleges work-related expenses not within the 60-day reimbu	90.00	
2023-22804	Miscellaneous Claim	4/20/2023	Risk Manager Approval	4/11/2025	Claimant alleges they missed the 60-day reimbursement period for w	1,970.63	2/21/2025
2023-22809	Miscellaneous Claim	4/24/2023	Risk Manager Approval	6/2/2025	Claimant alleges work-related expenses not within the 60-day reimbu	382.02	12/23/2024
2023-22896	Miscellaneous Claim	5/24/2023	Risk Manager Approval	6/2/2025	Claimant alleges that they missed the 60 day reimbursement deadline	1,684.90	11/26/2024
2023-22897	Miscellaneous Claim	5/24/2023	Risk Manager Approval	1/30/2025	Claimant alleges they missed the 60-day reimbursement deadline for	1,576.01	11/26/2024
2023-22898	Miscellaneous Claim	5/24/2023	Risk Manager Approval	1/28/2025	Claimant alleges they missed the 60-day deadline for attending a SES	489.00	11/26/2024
2023-22906	Miscellaneous Claim	5/26/2023	Risk Manager Approval	1/28/2025	Claimant alleges work-related expenses not within the 60-day reimbu	355.49	11/26/2024
2023-22914	Miscellaneous Claim	6/1/2023	Risk Manager Approval	6/10/2025	Claimant alleges work-related expenses not within the 60-day reimbu	192.08	2/21/2025
2023-22917	Miscellaneous Claim	6/1/2023	Risk Manager Approval	2/19/2025	Claimant alleges work-related expenses not within the 60-day reimbu	168.00	12/30/2024
2023-22920	Miscellaneous Claim	6/2/2023	Risk Manager Approval	6/6/2025	Claimant alleges they missed the 60-day reimbursement period for w	88.72	12/23/2024
2023-22955	Miscellaneous Claim	6/13/2023	Risk Manager Approval	7/15/2025	Claimant alleges work-related expenses not within the 60-day reimbu	1,912.50	
2023-22991	Miscellaneous Claim	6/28/2023	Risk Manager Approval	5/15/2025	Claimant alleges out of pocket expenses related to work that they mis	1,027.09	2/21/2025
2023-22994	Miscellaneous Claim	6/29/2023	Risk Manager Approval	6/11/2025	Claimant alleges that they were punched by a patient and in the proce	330.00	2/21/2025
2024-23034	Miscellaneous Claim	7/13/2023	Risk Manager Approval	6/2/2025	Claimant alleges that they paid for a registration and membership fee	270.00	12/23/2024
2024-23047	Miscellaneous Claim	7/17/2023	Risk Manager Approval	1/30/2025	Claimant alleges work-related expenses not within the 60-day reimbu	473.72	
2024-23058	Miscellaneous Claim	7/20/2023	Risk Manager Approval	2/19/2025	Claimant alleges that their card was charged by the hotel for a confer	977.49	1/24/2025

2024-23081	Miscellaneous Claim	7/28/2023	Risk Manager Approval	12/4/2025	Claimant alleges that they paid out of pocket for a conference and wo	754.29	
2024-23131	Miscellaneous Claim	8/17/2023	Risk Manager Approval	5/15/2025	Claimant alleges work-related expenses not within the 60-day reimbu	1,221.43	
2024-23171	Miscellaneous Claim	9/1/2023	Risk Manager Approval	12/22/2025	Claimant alleges work-related expenses not within the 60-day reimbu	207.43	
2024-23185	Miscellaneous Claim	9/7/2023	Risk Manager Approval	5/14/2025	Claimant alleges were a grad student at UNL and needed items for res	278.26	12/23/2024
2024-23186	Miscellaneous Claim	9/8/2023	Risk Manager Approval	1/28/2025	Claimant alleges incurred fees and expenses for a pre-approved CLE	2,088.40	11/26/2024
2024-23202	Miscellaneous Claim	9/13/2023	Risk Manager Approval	12/22/2025	Claimant alleges work-related expenses not reported within the 60-da	1,128.37	
2024-23206	Miscellaneous Claim	9/13/2023	Risk Manager Approval	6/10/2025	Claimant alleges work-related expenses not reported within the 60-da	1,533.50	2/24/2025
2024-23215	Miscellaneous Claim	9/14/2023	Risk Manager Approval	8/28/2025	Claimant alleges work-related expenses not reported within the 60-da	422.66	12/30/2024
2024-23226	Miscellaneous Claim	9/19/2023	Risk Manager Approval	2/19/2025	Claimant alleges expenses incurred to attend out of state conference	711.20	12/30/2024
2024-23228	Miscellaneous Claim	9/18/2023	Risk Manager Approval	2/19/2025	Claimant alleges expenses for tuition and requests reimbursement.	1,055.00	12/30/2024
2024-23232	Miscellaneous Claim	9/20/2023	Risk Manager Approval	1/28/2025	Claimant alleges expenses incurred as a student giving a presentation	485.00	12/23/2024
2024-23251	Miscellaneous Claim	9/25/2023	Risk Manager Approval	12/22/2025	Claimant alleges work-related expenses not reported within the 60-da	308.00	
2024-23266	Miscellaneous Claim	10/2/2023	Risk Manager Approval	9/17/2025	Claimant alleges work-related expenses not reported within the 60-da	697.50	6/2/2025
2024-23270	Miscellaneous Claim	10/5/2023	Risk Manager Approval	9/17/2025	Claimant alleges costs incurred in the attendance of continuing educ	1,471.21	12/23/2024
2024-23323	Miscellaneous Claim	10/26/2023	Claims Board Approval	4/14/2025	Claimant alleges work-related expenses not reported within the 60-da	1,775.00	3/1/2024
2024-23334	Miscellaneous Claim	10/30/2023	Risk Manager Approval	1/28/2025	Claimant alleges work-related expenses not reported within the 60-da	886.31	12/23/2024
2024-23352	Miscellaneous Claim	11/7/2023	Risk Manager Approval	6/2/2025	Claimant alleges work-related expenses not reported within the 60-da	268.40	2/21/2025
2024-23354	Miscellaneous Claim	11/9/2023	Risk Manager Approval	6/10/2025	Claimant alleges work-related expenses not reported within the 60-da	101.00	11/5/2024
2024-23365	Miscellaneous Claim	11/15/2023	Risk Manager Approval	5/15/2025	Claimant alleges work-related expenses not reported within the 60-da	1,959.61	2/21/2025
2024-23387	Miscellaneous Claim	11/20/2023	Risk Manager Approval	5/15/2025	Claimant alleges work-related expenses not reported within the 60-da	499.00	2/21/2025
2024-23391	Miscellaneous Claim	11/29/2023	Risk Manager Approval	12/4/2025	Claimant alleges that they incurred travel expenses that were not paid	1,167.31	
2024-23401	Miscellaneous Claim	12/8/2023	Risk Manager Approval	2/17/2025	Claimant alleges work-related expenses not reported within the 60-da	645.54	
2024-23407	Miscellaneous Claim	12/5/2023	Risk Manager Approval	2/21/2025	Claimant alleges work-related expenses not reported within the 60-da	3,900.20	2/3/2024
2024-23420	Miscellaneous Claim	12/18/2023	Risk Manager Approval	1/31/2025	Claimant alleges work-related expenses not reported within the 60-da	1,000.00	11/26/2024
2024-23426	Miscellaneous Claim	12/13/2023	Risk Manager Approval	1/28/2025	Claimant alleges work-related expenses not reported within the 60-da	391.48	11/26/2024
2024-23432	Miscellaneous Claim	12/21/2023	Risk Manager Approval	1/28/2025	Claimant alleges work-related expenses not reported within the 60-da	545.86	12/23/2024
2024-23449	Miscellaneous Claim	1/2/2024	Risk Manager Approval	1/28/2025	Claimant alleges work-related expenses not reported within the 60-da	489.84	12/23/2024
2024-23458	Miscellaneous Claim	1/16/2024	Risk Manager Approval	12/4/2025	Claimant alleges work-related expenses not reported within the 60-da	411.04	
2024-23478	Miscellaneous Claim	2/7/2024	Risk Manager Approval	8/12/2025	Claimant alleges work-related expenses not reported within the 60-da	95.57	4/4/2025
2024-23484	Miscellaneous Claim	1/25/2024	Risk Manager Approval	5/14/2025	Claimant alleges work-related expenses not reported within the 60-da	422.23	12/30/2024
2024-23488	Miscellaneous Claim	1/25/2024	Risk Manager Approval	12/16/2025	Claimant alleges work-related expenses not reported within the 60-day reimbursement period	10/12/2024	
2024-00032	Miscellaneous Claim	2/12/2024	Risk Manager Approval	7/15/2025	Claimant alleges work-related expenses not reported within the 60-da	1,678.16	4/4/2025
2024-00040	Miscellaneous Claim	2/13/2024	Legislative Approval	6/18/2025	Claimant alleges expenses associated with the March 2017 Prison Dis	182,058.97	6/18/2025
2024-00050	Miscellaneous Claim	2/15/2024	Risk Manager Approval	7/15/2025	Claimant alleges work-related expenses not reported within the 60-da	340.90	4/18/2025
2024-00054	Miscellaneous Claim	2/15/2024	Risk Manager Approval	1/17/2025	Claimant alleges damages to their glasses at YRTC Kearney.	638.80	10/28/2024
2024-00065	Miscellaneous Claim	2/21/2024	Risk Manager Approval	5/27/2025	Claimant alleges work-related expenses not reported within the 60-da	571.12	2/21/2025

2024-00095	Miscellaneous Claim	3/6/2024	Risk Manager Approval	3/3/2025	Claimant alleges work-related expenses not reported within the 60-day period.	353.06	1/13/2025
2024-00114	Miscellaneous Claim	3/11/2024	Risk Manager Approval	8/28/2025	Claimant alleges work-related expenses not reported within the 60-day period.	200.46	1/24/2025
2024-00118	Miscellaneous Claim	3/13/2024	Risk Manager Approval	2/10/2025	Claimant alleges work-related expenses not reported within the 60-day period.	375.00	9/5/2024
2024-00120	Miscellaneous Claim	3/13/2024	Risk Manager Approval	3/3/2025	Claimant alleges work-related expenses not reported within the 60-day period.	1,179.52	1/24/2025
2024-00151	Miscellaneous Claim	3/27/2024	Risk Manager Approval	2/10/2025	Claimant alleges work-related expenses not reported within the 60-day period.	1,425.00	12/6/2024
2024-00154	Miscellaneous Claim	4/1/2024	Risk Manager Approval	5/15/2025	Claimant requests reimbursement for license.	125.00	4/4/2025
2024-00260	Miscellaneous Claim	5/22/2024	Risk Manager Approval	3/3/2025	Claimant alleges work-related expenses not reported within the 60-day period.	30.79	1/24/2025
2024-00283	Uncashed Warrant	6/4/2024	Risk Manager Approval	1/17/2025	Claimant alleges uncashed warrant 25424576, in the amount of \$119.	119.36	7/23/2024
2024-00284	Uncashed Warrant	6/4/2024	Risk Manager Approval	1/17/2025	Claimant alleges uncashed warrant 25415653, in the amount of \$422.	422.84	7/23/2024
2024-00293	Miscellaneous Claim	6/10/2024	Risk Manager Approval	12/15/2025	Claimant alleges work-related expenses not reported within the 60-day period.	1,269.95	1/24/2025
2025-00302	Miscellaneous Claim	6/13/2024	Risk Manager Approval	6/10/2025	Claimant alleges work-related expenses not reported within the 60-day period.	92.99	2/22/2025
2025-00324	Miscellaneous Claim	6/17/2024	Claims Board Approval	6/4/2025	Claimant alleges work-related expenses not reported within the 60-day period.	6,749.02	6/3/2025
2025-00347	Miscellaneous Claim	7/2/2024	Risk Manager Approval	6/9/2025	Claimant alleges work-related expenses not reported within the 60-day period.	1,162.98	11/5/2024
2025-00356	Miscellaneous Claim	7/12/2024	Risk Manager Approval	1/31/2025	Claimant alleges work-related expenses not reported within the 60-day period.	120.92	12/30/2024
2025-00385	Miscellaneous Claim	7/23/2024	Risk Manager Approval	1/17/2025	Claimant	98.00	9/10/2024
2025-00390	Miscellaneous Claim	7/30/2024	Risk Manager Approval	1/31/2025	Claimant alleges work-related expenses not reported within the 60-day period.	629.81	11/26/2024
2025-00394	Miscellaneous Claim	7/25/2024	Risk Manager Approval	5/5/2025		210.00	1/3/2025
2025-00396	Uncashed Warrant	7/18/2024	Risk Manager Approval	3/14/2025			10/22/2024
2025-00414	Miscellaneous Claim	7/30/2024	Risk Manager Approval	2/21/2025	Claimant alleges	600.00	1/3/2025
2025-00429	Miscellaneous Claim	8/13/2024	Risk Manager Approval	1/30/2025		2,383.16	11/6/2024
2025-00433	Miscellaneous Claim	8/14/2024	Risk Manager Approval	3/17/2025		190.73	12/30/2024
2025-00435	Miscellaneous Claim	8/19/2024	Risk Manager Approval	2/21/2025		98.00	10/7/2024
2025-00486	Uncashed Warrant	8/27/2024	Legislative Approval	7/2/2025	Claimant alleges uncashed warrant #25597552 in the amount of \$134.	134,046.00	
2025-00488	Miscellaneous Claim	8/27/2024	Risk Manager Approval	2/19/2025	Claimant alleges that an expense report was not processed in time for reimbursement.	1,192.15	1/13/2025
2025-00496	Miscellaneous Claim	9/3/2024	Risk Manager Approval	5/28/2025	Claimant alleges that they missed the expense reimbursement due to a system issue.	290.36	4/4/2025
2025-00504	Uncashed Warrant	9/11/2024	Risk Manager Approval	3/26/2025	Claimant alleges uncashed warrant #25191496 in the amount of \$2,600.	2,600.00	10/7/2024
2025-00511	Miscellaneous Claim	9/16/2024	Risk Manager Approval	8/27/2025	Claimant alleges reimbursement issue with system.	307.32	1/24/2025
2025-00576	Miscellaneous Claim	10/8/2024	Risk Manager Approval	8/27/2025	Claimant alleges work-related expenses not reported within the 60-day period.	600.24	4/4/2025
2025-00605	Miscellaneous Claim	10/18/2024	Risk Manager Approval	12/5/2025	Claimant alleges work-related expenses not reported within the 60-day period.	905.95	9/2/2025
2025-00612	Miscellaneous Claim	10/22/2024	Risk Manager Approval	5/14/2025	Claimant alleges expenses related to work were not reimbursed within 60 days.	400.00	4/4/2025
2025-00615	Miscellaneous Claim	10/23/2024	Risk Manager Approval	2/19/2025	Claimant alleges work-related expenses not reported within the 60-day period.	87.34	12/30/2024
2025-00616	Miscellaneous Claim	10/23/2024	Risk Manager Approval	2/19/2025	Claimant alleges work-related expenses not reported within the 60-day period.	119.54	1/24/2025
2025-00617	Miscellaneous Claim	10/23/2024	Risk Manager Approval	5/29/2025	Claimant alleges their expenses were not reimbursed within 60 days.	252.46	5/9/2025
2025-00620	Miscellaneous Claim	10/29/2024	Risk Manager Approval	7/31/2025	Claimant alleges work-related expenses.	130.53	5/22/2025
2025-00638	Uncashed Warrant	11/5/2024	Risk Manager Approval	2/6/2025	Claimant alleges uncashed warrant 25797794, in the amount of \$445.	4,456.00	1/24/2025
2025-00644	Miscellaneous Claim	11/6/2024	Risk Manager Approval	4/24/2025	Claimant alleges they had a delay in their work related expenses being reimbursed.	86.73	4/4/2025

2025-00645	Miscellaneous Claim	11/6/2024	Risk Manager Approval	2/10/2025	Claimant alleges the 60-day window for their expense reimbursement	353.96	12/9/2024
2025-00646	Miscellaneous Claim	11/7/2024	Risk Manager Approval	1/22/2025	Claimant alleges they traded in their cars for new cars, were told to w	43.00	
2025-00658	Miscellaneous Claim	11/12/2024	Risk Manager Approval	1/22/2025	Claimant alleges their daughter ordered a provisional operator's perm	16.00	
2025-00659	Miscellaneous Claim	11/13/2024	Risk Manager Approval	2/21/2025	Claimant alleges that a patient flooded the room above them causing	254.30	11/26/2024
2025-00660	Miscellaneous Claim	11/13/2024	Risk Manager Approval	9/17/2025	Claimant alleges work related expenses - seeking reimbursement.	504.51	6/2/2025
2025-00665	Uncashed Warrant	11/15/2024	Risk Manager Approval	1/28/2025	Claimant alleges uncashed warrant #25462666 in the amount of \$1,6	1,635.00	
2025-00666	Uncashed Warrant	11/15/2024	Risk Manager Approval	1/28/2025	Claimant alleges uncashed warrant #25506822 in the amount of \$619	619.00	
2025-00668	Miscellaneous Claim	11/18/2024	Risk Manager Approval	3/21/2025	Claimant alleges that their shoes were damaged by a flood in the gym	189.56	1/24/2025
2025-00669	Miscellaneous Claim	11/18/2024	Risk Manager Approval	5/15/2025	Claimant alleges website premium was paid on a non-university card	239.88	4/4/2025
2025-00670	Miscellaneous Claim	11/18/2024	Risk Manager Approval	5/15/2025	Claimant alleges website premium was paid on a non-university card	70.32	4/4/2025
2025-00671	Miscellaneous Claim	11/18/2024	Risk Manager Approval	5/15/2025	Claimant alleges website premium was paid on a non-university card	139.38	4/4/2025
2025-00672	Miscellaneous Claim	11/18/2024	Risk Manager Approval	5/15/2025	Claimant alleges website premium was paid on a non-university card	64.32	4/4/2025
2025-00673	Miscellaneous Claim	11/18/2024	Risk Manager Approval	5/15/2025	Claimant alleges website premium was paid on a non-university card	99.99	4/4/2025
2025-00680	Miscellaneous Claim	11/19/2024	Risk Manager Approval	9/17/2025	Claimant alleges they paid for application fee out of pocket for the Ne	950.00	5/22/2025
2025-00683	Miscellaneous Claim	11/20/2024	Risk Manager Approval	10/6/2025	Claimant alleges Conferma expenses charged their credit card instead	662.46	5/9/2025
2025-00684	Miscellaneous Claim	11/20/2024	Risk Manager Approval	10/6/2025	Claimant alleges their approved Conference trip was supposed to be	814.85	6/2/2025
2025-00685	Miscellaneous Claim	11/20/2024	Legislative Approval	7/15/2025	The claimant alleges placement and publication of legal notice of mea	348,654.28	
2025-00687	Miscellaneous Claim	11/20/2024	Risk Manager Approval	12/4/2025	Claimant alleges they missed the 60 day reimbursement window for d	1,401.24	
2025-00703	Miscellaneous Claim	11/26/2024	Risk Manager Approval	12/22/2025	Claimant alleges work-related expenses not reported within the 60-da	414.76	
2025-00704	Miscellaneous Claim	11/26/2024	Risk Manager Approval	12/22/2025	Claimant alleges work-related expenses not reported within the 60-da	541.26	
2025-00711	Miscellaneous Claim	12/3/2024	Risk Manager Approval	12/15/2025	Claimant alleges work-related expenses not reported within the 60-da	389.21	9/2/2025
2025-00712	Uncashed Warrant	12/3/2024	Risk Manager Approval	10/17/2025	Claimant alleges uncashed warrant 25498118, in the amount of \$247	2,475.02	
2025-00724	Miscellaneous Claim	12/6/2024	Risk Manager Approval	12/4/2025	Claimant alleges work-related expenses not reported within the 60-da	500.00	
2025-00725	Miscellaneous Claim	12/6/2024	Risk Manager Approval	12/16/2025	Claimant alleges work-related expenses not reported within the 60-da	1,240.34	
2025-00729	Miscellaneous Claim	12/10/2024	Risk Manager Approval	8/28/2025	Claimant alleges work-related expenses not reported within the 60-da	373.39	4/4/2025
2025-00730	Miscellaneous Claim	12/10/2024	Risk Manager Approval	6/3/2025	Claimant alleges work-related expenses not reported within the 60-da	12.73	4/18/2025
2025-00731	Miscellaneous Claim	12/10/2024	Risk Manager Approval	8/28/2025	Claimant alleges work-related expenses not reported within the 60-da	417.43	4/4/2025
2025-00734	Miscellaneous Claim	12/10/2024	Risk Manager Approval	8/28/2025	Claimant alleges work-related expenses not reported within the 60-da	302.26	4/4/2025
2025-00736	Miscellaneous Claim	12/12/2024	Risk Manager Approval	5/28/2025	Claimant alleges women's golf team meal was paid on a personal cre	140.84	4/4/2025
2025-00737	Miscellaneous Claim	12/12/2024	Risk Manager Approval	5/28/2025	Claimant alleges women's golf team expenses were paid on a credit c	52.30	4/4/2025
2025-00739	Miscellaneous Claim	12/12/2024	Risk Manager Approval	4/24/2025	Claimant alleges while trying to renew their CDL license online, they r	64.00	1/24/2025
2025-00740	Uncashed Warrant	12/5/2024	Risk Manager Approval	2/24/2025	Claimant alleges uncashed warrant 25542697, in the amount of \$452	452.14	1/3/2025
2025-00742	Uncashed Warrant	12/6/2024	Risk Manager Approval	1/21/2025	Claimant alleges uncashed warrant 25826399, in the amount of \$343	343.59	12/30/2024
2025-00745	Uncashed Warrant	12/10/2024	Risk Manager Approval	1/28/2025	Claimant alleges uncashed warrant 25706526, in the amount of \$384	384.00	1/13/2025
2025-00746	Uncashed Warrant	12/10/2024	Risk Manager Approval	2/6/2025	Claimant alleges uncashed warrant 25450027, in the amount of \$416	416.00	1/3/2025
2025-00747	Miscellaneous Claim	12/11/2024	Risk Manager Approval	4/16/2025	Claimant alleges work-related expenses not reported within the 60-da	80.40	2/22/2025

2025-00750	Uncashed Warrant	12/12/2024	Risk Manager Approval	2/21/2025	Claimant alleges uncashed warrant 025738738, in the amount of \$94.00.	942.40	1/24/2025
2025-00757	Uncashed Warrant	12/10/2024	Risk Manager Approval	3/17/2025	Claimant alleges uncashed warrant 25828276, in the amount of \$26.00.	26.00	1/24/2025
2025-00758	Uncashed Warrant	12/10/2024	Risk Manager Approval	3/17/2025	Claimant alleges uncashed warrant 25745415, in the amount of \$23.00.	23.00	1/24/2025
2025-00759	Uncashed Warrant	12/10/2024	Risk Manager Approval	3/17/2025	Claimant alleges uncashed warrant 25780618, in the amount of \$165.00.	165.50	1/24/2025
2025-00760	Uncashed Warrant	12/10/2024	Risk Manager Approval	3/17/2025	Claimant alleges uncashed warrant 25781360, in the amount of \$102.50.	102.50	2/10/2025
2025-00761	Uncashed Warrant	12/10/2024	Risk Manager Approval	3/17/2025	Claimant alleges uncashed warrant 25786062, in the amount of \$45.50.	45.50	1/24/2025
2025-00762	Uncashed Warrant	12/10/2024	Risk Manager Approval	3/17/2025	Claimant alleges uncashed warrant 25799833, in the amount of \$25.50.	25.50	1/24/2025
2025-00763	Uncashed Warrant	12/10/2024	Risk Manager Approval	3/17/2025	Claimant alleges uncashed warrant 25804503, in the amount of \$22.50.	22.50	1/24/2025
2025-00772	Miscellaneous Claim	12/16/2024	Risk Manager Approval	5/27/2025	Claimant alleges work-related expenses not reported within the 60-day window.	224.00	4/4/2025
2025-00779	Uncashed Warrant	12/18/2024	Claims Board Approval	5/22/2025	Claimant alleges uncashed warrant 025812727, in the amount of \$50.00.	5,068.00	5/2/2025
2025-00783	Uncashed Warrant	8/27/2024	Risk Manager Approval	5/2/2025	Claimant alleges uncashed warrant 025576655, in the amount of \$75.00.	754.00	4/4/2025
2025-00788	Foster Parent Claim	11/2/2024	Risk Manager Approval	11/19/2025	Claimant alleges foster care related expenses.	1000	2/24/2025
2025-00793	Uncashed Warrant	12/26/2024	Risk Manager Approval	3/25/2025	Claimant alleges uncashed warrant 25746859, in the amount of \$1,111.00.	1,179.00	1/24/2025
2025-00794	Uncashed Warrant	12/26/2024	Risk Manager Approval	6/26/2025	Claimant alleges uncashed warrant 25451114, in the amount of \$214.00.	214.00	4/4/2025
2025-00795	Uncashed Warrant	12/27/2024	Risk Manager Approval	5/5/2025	Claimant alleges uncashed warrant 025827935, in the amount of \$333.00.	330.00	4/4/2025
2025-00796	Uncashed Warrant	12/26/2024	Risk Manager Approval	10/27/2025	Claimant alleges uncashed warrant 025268309, in the amount of \$111.00.	111.00	4/4/2025
2025-00804	Uncashed Warrant	12/31/2024	Risk Manager Approval	4/2/2025	Claimant alleges uncashed warrant #21129500 in the amount of \$300.00.	300.00	2/24/2025
2025-00807	Uncashed Warrant	1/2/2025	Risk Manager Approval	4/28/2025	Claimant alleges uncashed warrant #25824521 in the amount of \$423.67.	423.67	2/22/2025
2025-00813	Miscellaneous Claim	1/6/2025	Risk Manager Approval	10/27/2025	Claimant alleges on September 25th, strategic marketing and communication expenses.	68.44	8/25/2025
2025-00821	Miscellaneous Claim	1/7/2025	Risk Manager Approval	12/22/2025	Claimant alleges they work for NE nutrition education program and incurred expenses.	27.94	
2025-00826	Miscellaneous Claim	1/9/2025	Risk Manager Approval	3/26/2025	Claimant alleges they paid the RN license application fee for Ms. Juwe.	98.00	2/22/2025
2025-00829	Miscellaneous Claim	1/10/2025	Risk Manager Approval	10/27/2025	Claimant alleges they were charged for parole fees that had already been paid.	95.83	2/24/2025
2025-00842	Miscellaneous Claim	1/15/2025	Risk Manager Approval	6/10/2025	Claimant alleges they missed 60-day deadline for mileage reimbursement.	176.80	4/5/2025
2025-00849	Uncashed Warrant	1/16/2025	Risk Manager Approval	3/26/2025	Claimant alleges uncashed warrant #25656545 in the amount of \$2,944.80.	2,944.80	2/22/2025
2025-00860	Miscellaneous Claim	1/22/2025	Risk Manager Approval	9/17/2025	Claimant alleges expenses were occurred for hosting seminar speaker.	379.22	6/5/2025
2025-00865	Miscellaneous Claim	1/22/2025	Risk Manager Approval	12/5/2025	Claimant alleges they were told by the Board to complete a 7-hour class.	159.44	
2025-00872	Miscellaneous Claim	1/24/2025	Risk Manager Approval	7/2/2025	Claimant alleges visa expense needs reimbursement (visa for temporary assignment).	238.73	5/22/2025
2025-00874	Uncashed Warrant	1/24/2025	Risk Manager Approval	3/25/2025	Claimant alleges uncashed warrant in the amount of \$3,067.20.	3,067.20	2/24/2025
2025-00875	Miscellaneous Claim	1/24/2025	Risk Manager Approval	6/6/2025	Claimant alleges missing the 60-day reimbursement window for expense.	137.27	4/5/2025
2025-00880	Miscellaneous Claim	1/31/2025	Risk Manager Approval	4/14/2025	Claimant alleges they missed the 60-day approval window to reimburse.	207.20	3/2/2025
2025-00882	Uncashed Warrant	1/31/2025	Risk Manager Approval	3/21/2025	Claimant alleges uncashed warrant in the amount of \$1577.35.	1,577.35	2/24/2025
2025-00883	Uncashed Warrant	1/31/2025	Risk Manager Approval	3/21/2025	Claimant alleges uncashed warrant in the amount of \$787.12.	787.12	2/24/2025
2025-00888	Miscellaneous Claim	1/31/2025	Risk Manager Approval	8/19/2025	Claimant alleges they missed 60-day reimbursement window for work.	112.60	5/29/2025
2025-00892	Uncashed Warrant	1/31/2025	Risk Manager Approval	4/7/2025	Claimant alleges uncashed warrant #025444740 in the amount of \$500.00.	500.00	2/24/2025
2025-00893	Uncashed Warrant	1/31/2025	Risk Manager Approval	3/26/2025	Claimant alleges uncashed warrant #25735206 in the amount of \$3,250.00.	3,250.00	2/24/2025
2025-00894	Uncashed Warrant	1/31/2025	Risk Manager Approval	3/26/2025	Claimant alleges uncashed warrant #25791951 in the amount of \$750.00.	750.00	2/24/2025

2025-00895	Uncashed Warrant	1/31/2025	Risk Manager Approval	3/26/2025	Claimant alleges uncashed warrant #25838119 in the amount of \$750.	750.00	2/24/2025
2025-00904	Uncashed Warrant	2/5/2025	Risk Manager Approval	4/2/2025	Claimant alleges uncashed warrant #021714267 in the amount of \$28.	287.00	3/2/2025
2025-00905	Uncashed Warrant	2/5/2025	Risk Manager Approval	4/2/2025	Claimant alleges uncashed warrant #022136254 in the amount of \$18.	187.00	3/2/2025
2025-00906	Uncashed Warrant	2/5/2025	Risk Manager Approval	4/2/2025	Claimant alleges uncashed warrant #022616991 in the amount of \$25.	250.00	3/2/2025
2025-00907	Uncashed Warrant	2/5/2025	Risk Manager Approval	4/2/2025	Claimant alleges uncashed warrant #023055054 in the amount of \$2.	273.00	3/2/2025
2025-00916	Uncashed Warrant	2/14/2025	Risk Manager Approval	6/26/2025	Claimant alleges uncashed warrant #25380277 in the amount of \$1,211.	1,228.02	6/11/2025
2025-00917	Uncashed Warrant	2/14/2025	Risk Manager Approval	6/26/2025	Claimant alleges uncashed warrant #25705900 in the amount of \$1,711.	1,689.93	6/11/2025
2025-00918	Uncashed Warrant	2/14/2025	Risk Manager Approval	6/26/2025	Claimant alleges uncashed warrant #25613895 in the amount of \$2,311.	2,370.60	6/11/2025
2025-00919	Miscellaneous Claim	2/14/2025	Risk Manager Approval	5/28/2025	Claimant alleges missing 60-day reimbursement window for non-travel.	275.68	5/9/2025
2025-00923	Miscellaneous Claim	2/14/2025	Risk Manager Approval	6/2/2025	Claimant (Banner County Treasurer) alleges they received first half of	11.32	4/5/2025
2025-00927	Uncashed Warrant	2/14/2025	Risk Manager Approval	6/5/2025	Claimant alleges uncashed warrant #025360931 in the amount of \$4,411.	4,411.42	4/5/2025
2025-00931	Miscellaneous Claim	2/19/2025	Risk Manager Approval	5/28/2025	Claimant alleges mileage reimbursement is owed for teaching CSCE1.	1,075.76	5/9/2025
2025-00942	Uncashed Warrant	2/21/2025	Risk Manager Approval	9/8/2025	Claimant alleges uncashed warrant #24867805 in the amount of \$50.	50.00	4/5/2025
2025-00944	Uncashed Warrant	2/24/2025	Risk Manager Approval	5/22/2025	Claimant alleges uncashed warrant #025727230 in the amount of \$3,427.	3,427.00	4/5/2025
2025-00945	Uncashed Warrant	2/24/2025	Risk Manager Approval	5/22/2025	Claimant alleges uncashed warrant #025477137 in the amount of \$2,535.	2,535.00	4/5/2025
2025-00948	Foster Parent Claim	2/26/2025	Risk Manager Approval	4/1/2025	Claimant alleges their foster child threw a rock at their car, and shattered	530.07	
2025-00953	Uncashed Warrant	2/26/2025	Risk Manager Approval	5/8/2025	Claimant alleges uncashed warrant #25706902 in the amount of \$2,074.	2,074.00	4/18/2025
2025-00957	Uncashed Warrant	3/1/2025	Risk Manager Approval	10/27/2025	Claimant alleges uncashed warrant #25576726 in the amount of \$474.	474.00	4/5/2025
2025-00970	Uncashed Warrant	3/6/2025	Risk Manager Approval	6/5/2025	Claimant alleges uncashed warrant #025659490 in the amount of \$869.	869.00	4/5/2025
2025-00974	Uncashed Warrant	3/7/2025	Risk Manager Approval	5/8/2025	Claimant alleges uncashed warrant #25042435 in the amount of \$255.	255.00	4/5/2025
2025-00985	Uncashed Warrant	3/13/2025	Risk Manager Approval	6/10/2025	Claimant alleges uncashed warrant #023285278 in the amount of \$59.	59.26	5/9/2025
2025-00987	Miscellaneous Claim	3/14/2025	Risk Manager Approval	7/21/2025	Claimant alleges deserved reimbursement from paying the RN Licens	98.00	5/15/2025
2025-00996	Uncashed Warrant	3/18/2025	Risk Manager Approval	6/10/2025	Claimant alleges uncashed warrant #25333135 in the amount of \$277.	277.00	5/9/2025
2025-00999	Uncashed Warrant	3/18/2025	Claims Board Approval	7/10/2025	Claimant alleges uncashed warrant #25857024 in the amount of \$6,058.	6,058.00	6/3/2025
2025-01000	Miscellaneous Claim	3/18/2025	Risk Manager Approval	11/4/2025	Claimant alleges using personal card for work mileage.	26.00	5/15/2025
2025-01001	Uncashed Warrant	3/18/2025	Risk Manager Approval	7/11/2025	Claimant alleges uncashed warrant #25651354 in the amount of \$419.	419.00	5/9/2025
2025-01002	Uncashed Warrant	3/18/2025	Risk Manager Approval	7/11/2025	Claimant alleges uncashed warrant #24765197 in the amount of \$415.	415.00	5/15/2025
2025-01003	Uncashed Warrant	3/18/2025	Risk Manager Approval	7/11/2025	Claimant alleges uncashed warrant #25351308 in the amount of \$441.	441.00	5/9/2025
2025-01020	Uncashed Warrant	3/20/2025	Risk Manager Approval	6/20/2025	Claimant alleges uncashed warrant #25408880 in the amount of \$3,201.	3,201.00	5/19/2025
2025-01022	Uncashed Warrant	3/21/2025	Risk Manager Approval	6/10/2025	Claimant alleges uncashed warrant #025378286 in the amount of \$63.	63.45	5/19/2025
2025-01024	Miscellaneous Claim	3/25/2025	Risk Manager Approval	12/5/2025	Claimant alleges DMV staff error, costing claimant \$16.	16.00	5/19/2025
2025-01027	Miscellaneous Claim	3/25/2025	Risk Manager Approval	7/30/2025	Claimant alleges reimbursement due for a PE license payment (Profes	400.00	6/11/2025
2025-01028	Uncashed Warrant	3/26/2025	Risk Manager Approval	9/23/2025	Claimant alleges uncashed warrant #025558966 in the amount of \$55.	550.00	5/29/2025
2025-01029	Uncashed Warrant	3/26/2025	Risk Manager Approval	5/30/2025	Claimant alleges uncashed warrant #25753329 in the amount of \$1,500.	1,500.00	5/19/2025
2025-01031	Uncashed Warrant	3/28/2025	Risk Manager Approval	5/30/2025	Claimant alleges uncashed warrant #024569420 in the amount of \$187.	187.00	5/19/2025
2025-01033	Miscellaneous Claim	3/28/2025	Risk Manager Approval	8/27/2025	Claimant alleges directions were unclear at DMV, causing claimant to	16.00	5/19/2025

2025-01038	Foster Parent Claim	4/2/2025	Risk Manager Approval	4/30/2025	Claimant alleges foster child damaged bathroom (toilet allegedly overfilled)	306.38	
2025-01039	Miscellaneous Claim	4/2/2025	Risk Manager Approval	6/6/2025	Claimant alleges valid expenses incurred for a work-related expense	304.28	5/19/2025
2025-01040	Uncashed Warrant	4/2/2025	Risk Manager Approval	6/10/2025	Claimant alleges uncashed warrant #25819355 in the amount of \$1,000	1,081.62	5/19/2025
2025-01045	Miscellaneous Claim	4/4/2025	Risk Manager Approval	8/19/2025	Claimant alleges 60-day window passed for reimbursement (for valid expense)	666.66	6/5/2025
2025-01046	Miscellaneous Claim	4/4/2025	Risk Manager Approval	7/30/2025	Claimant alleges missing 60 day window for valid work expense (new)	213.11	6/5/2025
2025-01047	Miscellaneous Claim	4/4/2025	Claims Board Approval	12/22/2025	Claimant alleges lost expenses due to adjusted levy.	12,589.78	10/6/225
2025-01050	Uncashed Warrant	4/7/2025	Risk Manager Approval	8/20/2025	Claimant alleges uncashed warrant #025691089 in the amount of \$1,000	1,661.00	5/19/2025
2025-01052	Uncashed Warrant	4/9/2025	Risk Manager Approval	6/26/2025	Claimant alleges uncashed warrant #25534041 in the amount of \$980	980.00	5/19/2025
2025-01054	Uncashed Warrant	4/9/2025	Risk Manager Approval	6/5/2025	Claimant alleges uncashed warrant #25069535 in the amount of \$760	767.00	5/19/2025
2025-01057	Uncashed Warrant	4/11/2025	Risk Manager Approval	9/18/2025	Claimant alleges uncashed warrant #023816980 in the amount of \$760	760.00	5/19/2025
2025-01058	Uncashed Warrant	4/11/2025	Risk Manager Approval	9/18/2025	Claimant alleges uncashed warrant #024033997 in the amount of \$760	760.00	5/19/2025
2025-01059	Uncashed Warrant	4/11/2025	Risk Manager Approval	9/18/2025	Claimant alleges uncashed warrant #024059103 in the amount of \$760	760.00	5/19/2025
2025-01060	Uncashed Warrant	4/11/2025	Risk Manager Approval	9/18/2025	Claimant alleges uncashed warrant #024151973 in the amount of \$760	760.00	5/19/2025
2025-01062	Uncashed Warrant	4/11/2025	Risk Manager Approval	12/5/2025	Claimant alleges uncashed warrant #25635643 in the amount of \$281	281.39	5/19/2025
2025-01067	Miscellaneous Claim	4/11/2025	Risk Manager Approval	12/5/2025	Claimant alleges they were charged twice for license in Columbus, OH	10.00	5/19/2025
2025-01073	Miscellaneous Claim	4/17/2025	Risk Manager Approval	10/9/2025	Claimant alleges valid reimbursement but forgot to submit 60-day exception	113.28	6/11/2025
2025-01076	Miscellaneous Claim	4/18/2025	Risk Manager Approval	12/5/2025	Claimant alleges valid expense, but forgot to submit 60-day exception	675.00	6/11/2025
2025-01082	Uncashed Warrant	4/18/2025	Risk Manager Approval	7/2/2025	Claimant alleges uncashed warrant #024955510 in the amount of \$289	289.00	6/11/2025
2025-01084	Uncashed Warrant	4/18/2025	Risk Manager Approval	8/14/2025	Claimant alleges uncashed warrant #025435961 in the amount of \$1,824	1,824.00	6/11/2025
2025-01085	Miscellaneous Claim	4/21/2025	Risk Manager Approval	10/6/2025	Claimant alleges valid work-related expenses incurred, but the 60-day window passed	1,885.00	6/11/2025
2025-01097	Uncashed Warrant	4/24/2025	Risk Manager Approval	11/25/2025	Claimant alleges uncashed warrant #025953969 in the amount of \$427	427.00	6/11/2025
2025-01098	Uncashed Warrant	4/24/2025	Risk Manager Approval	12/5/2025	Claimant alleges uncashed warrant #25578200 in the amount of \$143	143.38	6/11/2025
2025-01100	Miscellaneous Claim	4/28/2025	Risk Manager Approval	10/3/2025	Claimant alleges valid expenses incurred while working, and needs reimbursement	15.50	6/12/2025
2025-01102	Miscellaneous Claim	4/28/2025	Risk Manager Approval	8/5/2025	Claimant alleges reimbursement for valid expenses is deserved as the expense was incurred	872.43	6/12/2025
2025-01107	Uncashed Warrant	5/2/2025	Risk Manager Approval	12/5/2025	Claimant alleges uncashed warrant #025932221 in the amount of \$298	298.31	6/12/2025
2025-01108	Uncashed Warrant	5/2/2025	Risk Manager Approval	6/30/2025	Claimant alleges uncashed warrant #25932166 in the amount of \$1,435	1,435.00	6/12/2025
2025-01116	Uncashed Warrant	5/2/2025	Risk Manager Approval	12/5/2025	Claimant alleges uncashed warrant #24965548 in the amount of \$168.50	168.50	6/25/2025
2025-01117	Uncashed Warrant	5/2/2025	Claims Board Approval	12/22/2025	Claimant alleges uncashed warrant #24806249 in the amount of \$6,079.49	6,079.49	10/6/2025
2025-01127	Uncashed Warrant	5/9/2025	Risk Manager Approval	7/10/2025	Claimant alleges uncashed warrant #25714271 in the amount of \$4,904	4,904.00	6/12/2025
2025-01129	Uncashed Warrant	5/14/2025	Risk Manager Approval	7/11/2025	Claimant alleges uncashed warrant #25902261 in the amount of \$995	995.00	6/12/2025
2025-01130	Miscellaneous Claim	5/14/2025	Risk Manager Approval	12/16/2025	Claimant alleges they missed the reporting deadline to their respective employer	2,076.72	
2025-01132	Uncashed Warrant	5/14/2025	Risk Manager Approval	7/10/2025	Claimant alleges uncashed warrant #025402930 in the amount of \$1,473	1,473.00	6/12/2025
2025-01133	Miscellaneous Claim	5/14/2025	Risk Manager Approval	8/27/2025	Claimant alleges an errant charge at Cass County DMV.	14.00	6/12/2025
2025-01148	Uncashed Warrant	5/21/2025	Risk Manager Approval	11/21/2025	Claimant alleges uncashed warrant #024955541 in the amount of \$694	694.00	7/8/2025
2025-01152	Miscellaneous Claim	5/22/2025	Risk Manager Approval	12/22/2025	Claimant alleges their son received the wrong permit.	13.00	6/12/2025
2025-01154	Uncashed Warrant	5/27/2025	Risk Manager Approval	8/11/2025	Claimant alleges uncashed warrant #23719653 in the amount of \$2,385	2,385.00	6/12/2025

2025-01155	Uncashed Warrant	5/27/2025	Risk Manager Approval	8/5/2025	Claimant alleges uncashed warrant #23636815 in the amount of \$4,1	4,100.72	6/12/2025
2025-01164	Uncashed Warrant	5/29/2025	Risk Manager Approval	6/30/2025	Claimant alleges uncashed warrant #25588827 in the amount of \$796	796.00	6/12/2025
2025-01165	Miscellaneous Claim	5/29/2025	Risk Manager Approval	8/27/2025	Claimant alleges they were issued the wrong permit.	13.00	6/12/2025
2025-01172	Uncashed Warrant	6/4/2025	Claims Board Approval	11/4/2025	Claimant alleges uncashed warrant #25448296 in the amount of \$7,6	7,652.00	10/6/2025
2025-01174	Miscellaneous Claim	6/4/2025	Risk Manager Approval	12/5/2025	Claimant alleges they are owed a refund for a fee paid to renew their c	144.00	6/12/2025
2025-01175	Uncashed Warrant	6/4/2025	Risk Manager Approval	11/4/2025	Claimant alleges uncashed warrant #026044269 in the amount of \$78	788.00	
2025-01177	Uncashed Warrant	6/10/2025	Risk Manager Approval	8/4/2025	Claimant alleges uncashed warrant #025746733 in the amount of \$27	274.00	6/20/2025
2025-01179	Uncashed Warrant	6/10/2025	Risk Manager Approval	7/21/2025	Claimant alleges uncashed warrant #25657353 in the amount of \$261	261.00	6/20/2025
2025-01182	Uncashed Warrant	6/10/2025	Risk Manager Approval	7/21/2025	Claimant alleges uncashed warrant #25945988 in the amount of \$740	740.00	6/20/2025
2025-01183	Uncashed Warrant	6/10/2025	Risk Manager Approval	7/10/2025	Claimant alleges uncashed warrant #25600510 in the amount of \$392	392.00	6/20/2025
2025-01190	Uncashed Warrant	6/17/2025	Risk Manager Approval	8/4/2025	Claimant alleges uncashed warrant #024961705 in the amount of \$20	200.02	7/7/2025
2025-01191	Uncashed Warrant	6/17/2025	Risk Manager Approval	8/4/2025	Claimant alleges uncashed warrant #25295269 in the amount of \$713	713.00	7/7/2025
2025-01209	Miscellaneous Claim	6/25/2025	Risk Manager Approval	7/21/2025	Claimant alleges they paid the RN License App. fee for a person who w	98.00	7/8/2025
2025-01211	Uncashed Warrant	6/25/2025	Risk Manager Approval	12/15/2025	Claimant alleges uncashed warrant #25877559 in the amount of \$703	703.00	7/8/2025
2025-01212	Miscellaneous Claim	6/25/2025	Risk Manager Approval	7/21/2025	Claimant alleges they paid the RN License Fee for someone who was	98.00	7/8/2025
2025-01215	Uncashed Warrant	6/26/2025	Risk Manager Approval	12/5/2025	Claimant alleges uncashed warrant #25706366 in the amount of \$504	504.00	7/8/2025
2025-01221	Miscellaneous Claim	6/26/2025	Risk Manager Approval	7/21/2025	Claimant alleges they paid the RN License fee for a person who was u	98.00	7/8/2025
2025-01222	Miscellaneous Claim	6/26/2025	Risk Manager Approval	9/2/2025	Claimant alleges they paid the RN License fee for a person who was u	98.00	7/14/2025
2025-01223	Miscellaneous Claim	6/26/2025	Risk Manager Approval	7/21/2025	Claimant alleges they paid the RN License fee for a person who was u	98.00	7/8/2025
2025-01224	Miscellaneous Claim	6/26/2025	Risk Manager Approval	7/21/2025	Claimant alleges they paid the RN License fee for a person who was u	98.00	7/8/2025
2026-01277	Uncashed Warrant	7/8/2025	Risk Manager Approval	8/11/2025	Claimant alleges uncashed warrant #25897915 in the amount of \$84	81.21	7/14/2025
2026-01282	Uncashed Warrant	7/8/2025	Risk Manager Approval	12/5/2025	Claimant alleges uncashed warrant #25944275 in the amount of \$464	464.00	7/14/2025
2026-01288	Miscellaneous Claim	7/9/2025	Risk Manager Approval	12/16/2025	Claimant alleges they were unable to submit an expense report with t	288.40	11/5/2025
2026-01290	Miscellaneous Claim	7/9/2025	Risk Manager Approval	12/16/2025	Claimant alleges they missed the 60-day reimbursement deadline for	189.99	11/5/2025
2026-01292	Uncashed Warrant	7/14/2025	Risk Manager Approval	12/22/2025	Claimant alleges uncashed warrant #025975240 in the amount of \$2,	2,769.00	11/24/2025
2026-01298	Uncashed Warrant	7/15/2025	Risk Manager Approval	8/4/2025	Claimant alleges uncashed warrant #25902741 in the amount of \$211	211.53	7/21/2025
2026-01300	Uncashed Warrant	7/15/2025	Risk Manager Approval	12/18/2025	Claimant alleges uncashed warrant #25620675 in the amount of \$575	575.00	7/21/2025
2026-01303	Uncashed Warrant	7/16/2025	Risk Manager Approval	9/23/2025	Claimant alleges uncashed warrant #025941394 in the amount of \$21	226.00	
2026-01308	Miscellaneous Claim	7/17/2025	Risk Manager Approval	11/24/2025	Claimant alleges net change in 2022 tax year Property Tax Credit Alloc	1,393.48	11/5/2025
2026-01310	Miscellaneous Claim	7/21/2025	Risk Manager Approval	9/25/2025	Claimant alleges a refund is due for their Unused Tax Credit Monies.	32.40	8/25/2025
2026-01313	Miscellaneous Claim	7/22/2025	Risk Manager Approval	9/2/2025	Claimant alleges they missed the 60-day deadline to submit work-rela	370.02	8/25/2025
2026-01316	Uncashed Warrant	7/24/2025	Risk Manager Approval	9/23/2025	Claimant alleges uncashed warrant #026013013 in the amount of \$55	559.00	8/25/2025
2026-01321	Uncashed Warrant	7/24/2025	Risk Manager Approval	9/5/2025	Claimant alleges uncashed warrant #025037766 in the amount of \$43	439.00	8/25/2025
2026-01326	Miscellaneous Claim	7/29/2025	Risk Manager Approval	9/17/2025	Claimant alleges registering for 2025 NAWEOA conference and missi	250.00	8/25/2025
2026-01328	Miscellaneous Claim	7/29/2025	Risk Manager Approval	9/17/2025	Claimant alleges they paid for 2025 NAWEOA conference and did not	250.00	8/25/2025
2026-01341	Miscellaneous Claim	7/30/2025	Risk Manager Approval	12/9/2025	Claimant alleges they submitted work-related expenses to their appro	300.30	11/24/2025

2026-01343	Miscellaneous Claim	7/30/2025	Risk Manager Approval	12/9/2025	Claimant alleges they submitted their expense report for valid expenses	356.83	11/24/2025
2026-01362	Miscellaneous Claim	8/6/2025	Risk Manager Approval	12/5/2025	Claimant alleges moving expenses were not yet reimbursed and they	1,426.10	10/30/2025
2026-01363	Uncashed Warrant	8/7/2025	Risk Manager Approval	9/5/2025	Claimant alleges uncashed warrant #25889129 in the amount of \$411	411.75	8/25/2025
2026-01366	Uncashed Warrant	8/11/2025	Risk Manager Approval	11/26/2025	Claimant alleges uncashed warrant in the amount of \$404.00.	404.00	10/30/2025
2026-01367	Uncashed Warrant	8/11/2025	Risk Manager Approval	11/26/2025	Claimant alleges uncashed warrant #25617671 in the amount of \$418	418.00	10/30/2025
2026-01373	Miscellaneous Claim	8/12/2025	Risk Manager Approval	12/5/2025	Claimant alleges that they submitted their reimbursement request on	565.90	11/5/2025
2026-01378	Miscellaneous Claim	8/13/2025	Risk Manager Approval	12/5/2025	Claimant alleges they purchased an interlock permit and found out th	50.00	11/4/2025
2026-01395	Miscellaneous Claim	8/21/2025	Risk Manager Approval	12/5/2025	Claimant alleges a mistake was made with their CDL and motorcycle	77.00	11/4/2025
2026-01400	Uncashed Warrant	8/25/2025	Risk Manager Approval	11/26/2025	Claimant alleges uncashed warrant 24783532 in the amount of \$23.6	23.60	11/4/2025
2026-01401	Uncashed Warrant	8/26/2025	Risk Manager Approval	11/21/2025	Claimant alleges uncashed warrant #26040296 in the amount of \$3,9	3,943.00	11/4/2025
2026-01407	Uncashed Warrant	8/28/2025	Risk Manager Approval	11/21/2025	Claimant alleges uncashed warrant #25339211 in the amount of \$2,2	2,291.00	11/4/2025
2026-01429	Uncashed Warrant	9/11/2025	Risk Manager Approval	11/21/2025	Claimant alleges uncashed warrant #025848384 in the amount of \$48	484.00	11/7/2025
2026-01430	Miscellaneous Claim	9/15/2025	Risk Manager Approval	12/15/2025	Claimant alleges they spent money out of pocket for business travel	70.00	11/20/2025
2026-01452	Miscellaneous Claim	9/17/2025	Risk Manager Approval	12/5/2025	Claimant alleges the DMV made a mistake causing their license to be	263.75	11/7/2025
2026-01458	Miscellaneous Claim	9/18/2025	Risk Manager Approval	12/5/2025	Claimant alleges expenses were paid out of pocket for a corn board m	243.60	11/7/2025
2026-01459	Miscellaneous Claim	9/19/2025	Risk Manager Approval	11/24/2025	Claimant alleges request for reimbursement of tax credit to Merrick C	38.92	11/7/2025
2026-01469	Uncashed Warrant	9/25/2025	Risk Manager Approval	12/22/2025	Claimant alleges uncashed warrant #024883242 in the amount of \$32	328.00	11/24/2025
2026-01483	Uncashed Warrant	10/6/2025	Risk Manager Approval	12/22/2025	Claimant alleges uncashed warrant #25852015 in the amount of \$881	881.00	11/24/2025
2026-01488	Miscellaneous Claim	10/9/2025	Risk Manager Approval	12/22/2025	Claimant alleges glasses got broken	429.00	11/24/2025
2026-01489	Uncashed Warrant	10/9/2025	Risk Manager Approval	12/5/2025	Claimant alleges uncashed warrant number 26121928 in the amount	764.50	11/24/2025