

State of Nebraska Administrative Services
Office of Risk Management
Miscellaneous Claim Payments January 1, 2012 thru December 31, 2012
Reported per Neb. Rev. Stat. 8-8,300

Claim Number	Claimant Name	Claim Amount	Organization	Incident Description	Amount Paid
2010-04360	Octavia Isnarda Hurtado	\$192.00	Health Promotion and Education~25-13	Expired Warrant	\$192.00
2010-04455	Robert J Rockwell	\$1,321.00	Revenue, Department of~16	Expired Warrant	\$1,321.00
2010-05847	Reading Is Fundamental	\$3,948.27	University of Nebraska - Lincoln~151	Expired Warrant	\$3,948.27
2010-07562	Dominix Mulvey	\$293.00	Health and Human Services - Services~25	Expired Warrant	\$293.00
2010-09106	John L Barmore	\$145.10	Roads, Department of ~27	Expired Warrant	\$145.10
2010-09252	William R Maginn	\$100.00	State Treasurer~12	Expired Warrant	\$100.00
2010-09396	Donald & Kaleen Anson	\$1,753.00	Revenue, Department of~16	Expired Warrant	\$1,753.00
2010-09776	Nina L Jorgensen	\$99.00	Health and Human Services - Services~25	Expired Warrant	\$99.00
2010-10198	Kristie L Horn	\$49.24	Revenue, Department of~16	Expired Warrant	\$49.24
2011-10884	Craig Fruit	\$786.00	Health and Human Services - Services~25	Expired Warrant	\$786.00
2011-10932	Kasey Webb	\$41.00	Health and Human Services - Services~25	Expired Warrant	\$41.00
2011-10933	Kasey Webb	\$82.00	Health and Human Services - Services~25	Expired Warrant	\$82.00
2011-10934	Kasey Webb	\$82.00	Health and Human Services - Services~25	Expired Warrant	\$82.00
2011-10994	Becky J Steinhoff	\$429.04	Health and Human Services - Services~25	Expired Warrant	\$429.04
2011-10996	Becky J Steinhoff	\$700.00	Health and Human Services - Services~25	Expired Warrant	\$700.00
2011-11018	Becky J Steinhoff	\$700.00	Health and Human Services - Services~25	Expired Warrant	\$700.00
2011-11204	Better Living Counseling Services, Inc.	\$73,407.55	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$72,325.05
2011-11406	Kerwin Strobe	\$64.80	Revenue, Department of~16	Expired warrant	\$64.80
2012-11507	Kelly M Howard	\$61.00	Revenue, Department of~16	Expired Warrant	\$61.00
2012-11510	Prince of the Road	\$116,498.66	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$77,275.62
2012-11584	Kristal Stoner	\$250.00	Game and Parks commission ~ 33	Claimant alleges catalytic converter was stolen out of her vehicle while it was parked at G&P Offices.	\$250.00
2012-11679	Pathfinder Support Services	\$161,371.39	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$108,588.53
2012-11744	Wesley Center Crisis Nursery	\$17,673.00	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$11,522.72
2012-11745	Eric Snitchler obo Apex Therapy Services	\$7,544.41	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$1,232.33

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2012-11746	Beneficial Behavioral Health	\$19,751.25	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$12,193.14
2012-11747	Epworth Village, Inc	\$157,556.12	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$102,725.94
2012-11748	Panhandle Mental Health Center	\$33,645.00	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$33,748.45
2012-11749	Northstar Services	\$27,232.66	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$27,232.13
2012-11750	Family Resources, Inc	\$5,133.85	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$5,133.82
2012-11752	Compass	\$54,422.94	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$35,483.53
2012-11753	Good Life Counseling	\$109,752.37	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$109,761.13
2012-11754	Good Life Counseling	\$14,278.75	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$14,278.75
2012-11755	Mid-Plains Center for Behavioral Healthcare	\$136,198.00	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$88,800.53
2012-11756	South Central Behavioral Services	\$282,630.39	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$182,716.98
2012-11757	Better Living Counseling Srvs	\$18,283.75	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$19,366.25
2012-11758	Grace Children's Home	\$56,640.00	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$36,929.04
2012-11759	Christian Heritage Children's Home	\$118,937.50	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$77,546.76
2012-11760	Nebraska Foster & Adoptive Parent Assoc	\$25,817.24	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$25,896.51

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2012-11763	Family Skill Building Svcs	\$507,448.53	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$257,795.95
2012-11764	Midwest Special Services	\$26,249.95	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$16,659.01
2012-11767	Nebraska Children's Home Society	\$1,290.00	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$421.07
2012-11768	Cedars Youth Services	\$5,815.15	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$5,815.15
2012-11769	Indiana Developmental Training Center	\$27,398.15	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$17,863.48
2012-11770	Building Blocks	\$68,951.80	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$68,951.38
2012-11771	Mark of Honor Youth Lodge	\$31,665.00	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$20,645.45
2012-11772	Mosaic	\$16,704.35	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$16,704.36
2012-11782	Norfolk Group Home	\$142,981.00	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$87,270.30
2012-11783	Children's Square U.S.A	\$8,188.00	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$8,187.76
2012-11794	Behavioral Health Specialists	\$61,086.55	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$37,163.72
2012-11797	Heartland Boys Home	\$5,885.57	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$5,885.57
2012-11798	Harvest Haven Group Homes	\$1,689.97	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$1,689.97
2012-11828	Human Services, Inc	\$26,053.53	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$16,986.79
2012-11830	Mercy Medical Center	\$1,380.00	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$899.75

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2012-11832	Hastings State Bank	\$60.00	Health and Human Services - Services~25	Claimant is alleging that they are owed \$60.00 from Health and Human Services. They received two deposits from Social Security after the account had died. Because the account holder had passed, she was not eligible to receive these payments. The US Department of Treasury collected the two payments from the Claimant and the Claimant is seeking reimbursement of those funds.	\$60.00
2012-11834	Lynn MacDonald	\$22.00	Health and Human Services - Services~25	Expired warrant	\$22.00
2012-11835	Lynn MacDonald	\$222.00	Health and Human Services - Services~25	Expired warrant	\$222.00
2012-11836	Lynn MacDonald	\$222.00	Health and Human Services - Services~25	Expired warrant	\$222.00
2012-11842	OMNI Behavioral Health	\$61,560.00	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$63,735.00
2012-11854	Apex Foster Care, Inc	\$12,416.61	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$12,416.61
2012-11863	St. Monica's Home	\$6,933.14	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$6,933.14
2012-11879	Kathy Knutson	\$434.16	Revenue, Department of~16	Expired Warrant	\$434.16
2012-11880	Nicholas A Smith	\$397.00	Revenue, Department of~16	Expired Warrant	\$397.00
2012-11882	McConaughy Discovery Center/BSM, Inc	\$402,019.17	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$402,019.17
2012-11884	Andrew D Schlichtemeier	\$3,613.98	University of Nebraska~51	Expired Warrant	\$3,613.90
2012-11885	Krystal Two Crow	\$207.00	Revenue, Department of~16	Expired Warrant	\$207.00
2012-11895	Central Mediation Center	\$5,302.03	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$5,302.03
2012-11896	WICS Residence	\$1,224.00	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$1,224.00
2012-11897	Child Saving Institute	\$4,948.65	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$4,948.65
2012-11898	Community Action Partnership of Western NE	\$17,883.32	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$17,883.32

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2012-11899	Myhanh Che	\$114.10	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$114.10
2012-11900	Heartland Family Service	\$136,258.51	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$136,258.51
2012-11902	Father Flanagan's Boys' Home	\$161,541.19	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$161,541.19
2012-11903	Amy E Dietrich	\$175.00	Health and Human Services - Services~25	Expired Warrant	\$175.00
2012-11908	Eric Frenzen	\$4,837.90	University of Nebraska - Lincoln~151	Expired Warrant	\$4,837.90
2012-11911	Donald Tuggle	\$952.96	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$952.96
2012-11920	Gail Ogden	\$38.13	University of Nebraska~51	Expired Warrant	\$38.13
2012-11921	Thomas Johnson	\$182.00	Revenue, Department of~16	Expired Warrant	\$182.00
2012-11930	James O Crumbley	\$720.00	Revenue, Department of~16	Expired Warrant	\$720.00
2012-11931	Gary & Victoria Pfannenstiel	\$221.00	Revenue, Department of~16	Expired Warrant	\$221.00
2012-11932	Justin Jackson	\$285.13	University of Nebraska - Lincoln~151	Expired Warrant	\$285.13
2012-11938	Ronald J Spicka	\$168.54	State Treasurer~12	Expired Warrant	\$168.54
2012-11945	Geraldine Leach	\$125.00	University of Nebraska - Lincoln~151	Expired Warrant	\$125.00
2012-11946	Rick & Betty Michaelson	\$810.26	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$810.26
2012-11947	Northeast Nebraska Juvenile Services, Inc	\$8,146.69	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$8,146.69
2012-11948	John Meidlinger	\$3,756.63	Health and Human Services - Services~25	Claimant, a subcontractor seeks reimbursement of services rendered pursuant to a contract that DHHS terminated with the Contractor.	\$4,695.00
2012-11956	Nancy J Lammers	\$113.99	Education, Department of~13	Claimant alleges Nebraska Department of Education failed to correctly receive and reimburse her expenses incurred as part of her work.	\$113.99
2012-11969	Kathy Timperley	\$130.00	University of Nebraska - Lincoln~151	Expired Warrant	\$130.00
2012-11976	James M. Stinchcomb	\$151.00	Revenue, Department of~16	Expired Warrant	\$151.00
2012-11977	Dennis & Gail Powers	\$915.00	Revenue, Department of~16	Expired Warrant	\$915.00
2012-11978	Janette Peetz	\$82.00	Revenue, Department of~16	Expired Warrant	\$82.00

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2012-11979	Richard A McMullen	\$207.34	Revenue, Department of~16	Expired Warrant	\$207.34
2012-11984	Gretchen Zwetzig	\$698.00	Revenue, Department of~16	Expired Warrant	\$698.00
2012-11985	Ilga Dambro	\$83.00	Revenue, Department of~16	Expired Warrant	\$83.00
2012-11987	Shayla Kerlin	\$49.00	Correctional Services, Department of~ 46	Claimant alleges his work pants were ruined with bleach in course of employment.	\$49.00
2012-11990	Brad White	\$476.00	Revenue, Department of~16	Expired Warrant	\$476.00
2012-12003	Jared Stark	\$31.58	University of Nebraska - Lincoln~151	Expired Warrant	\$31.58
2012-12005	Emire Bribieseca	\$523.00	Revenue, Department of~16	Expired Warrant	\$523.00
2012-12009	Richard A Blatny	\$892.47	State Treasurer~12	Expired Warrant	\$892.47
2012-12013	Erica Manns	\$58.00	Health and Human Services - Services~25	Expired Warrant	\$58.00
2012-12014	Patrick & Jeanne Schramm	\$75.00	Revenue, Department of~16	Expired Warrant	\$75.00
2012-12025	Tricia Kutschkau	\$15.00	Health and Human Services - Services~25	Claimant alleges her clothing was damaged in course of employment.	\$15.00
2012-12031	Hockenbergs Equipment & Supply	\$154.37	Correctional Services, Department of~ 46	Claimant submitted an unpaid invoice for goods rendered.	\$154.37
2012-12040	Bailey Mangers	\$500.00	University of Nebraska~51	Expired Warrant	\$500.00
2012-12047	Eugene P Butler III	\$179.00	Revenue, Department of~16	Expired Warrant	\$179.00
2012-12048	Nicole White	\$468.00	Revenue, Department of~16	Expired Warrant	\$468.00
2012-12055	Griffin J Osmond	\$424.10	University of Nebraska - Lincoln~151	Expired Warrant	\$424.10
2012-12056	Griffin J Osmond	\$5,619.15	University of Nebraska - Lincoln~151	Expired Warrant	\$5,619.15
2012-12059	Barbara Schroeder	\$149.08	Health and Human Services - Services~25	Claimant alleges resident damaged her car in the parking lot.	\$149.08
2012-12082	Gayle A Loveless	\$149.33	Revenue, Department of~16	Expired Warrant	\$149.33
2012-12083	Yolanda K Sifuentez	\$141.00	Revenue, Department of~16	Expired Warrant	\$141.00
2012-12084	Ryan Grimm	\$247.00	Revenue, Department of~16	Expired Warrant	\$247.00
2012-12087	Estate of Rand J. Studey	\$1,603.80	Correctional Services, Department of~ 46	Expired Warrant	\$1,603.80
2012-12088	Audrey H LaRosa	\$1,242.13	University of Nebraska - Lincoln~151	Expired Warrant	\$1,242.13
2012-12089	Audrey H LaRosa	\$1,782.31	University of Nebraska - Lincoln~151	Expired Warrant	\$1,782.31
2012-12090	Jintana Saowapa	\$198.00	Revenue, Department of~16	Expired Warrant	\$198.00
2012-12100	Nebraska Hazardous Materials Assoc	\$85.00	Health and Human Services - Services~25	Expired Warrant	\$85.00
2012-12102	Bryce A Quinn	\$298.00	College System, Board of Trustees~50	Claimant alleged damaged property due to heater coils in dorm room breaking & leaking.	\$298.00

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2012-12120	Kiess Kraft Dental Lab	\$1,808.01	University of Nebraska Medical Center~451	Claimant alleges that they have not been paid for invoices that are over two years old. At the time of filing, UNMC indicated that they are agreeable to payment.	\$1,808.01
2012-12123	Cindy Koperski	\$960.00	Health and Human Services - Services~25	Expired Warrant	\$960.00
2012-12134	Stanley I & Nancy O'Dey	\$28.00	Revenue, Department of~16	Expired Warrant	\$28.00
2012-12135	Larry L Fowler	\$21.00	Revenue, Department of~16	Expired Warrant	\$21.00
2012-12145	Gerald C Stark	\$8,242.50	State Treasurer~12	Expired Warrant	\$8,242.50
2012-12146	Landon E Valdez	\$652.00	Revenue, Department of~16	Expired Warrant	\$652.00
2012-12147	Richard F Zimola	\$572.95	Revenue, Department of~16	Expired Warrant	\$572.95
2012-12156	Huong Wollet	\$221.00	Revenue, Department of~16	Expired Warrant	\$221.00
2012-12166	Bill D & Virgie L. Smith	\$419.00	Revenue, Department of~16	Expired Warrant	\$419.00
2012-12167	Asli Unlu	\$80.00	University of Nebraska~51	Expired Warrant	\$80.00
2012-12168	Stephanie E Fleming	\$711.00	University of Nebraska~51	Expired Warrant	\$711.00
2012-12173	Diana G Franco	\$38.00	Revenue, Department of~16	Expired Warrant	\$38.00
2012-12185	Cristina Herencia	\$59.00	Revenue, Department of~16	Expired Warrant	\$59.00
2012-12193	Thomas Wickard	\$252.75	College System, Board of Trustees~50	Expired Warrant	\$252.75
2012-12198	David Bright	\$456.80	Agriculture, Department of~18	Claimant is a State employee who is seeking reimbursement from the Department of Agriculture for travel related to a training in Palm Beach, FL.	\$456.80
2012-12203	William J Hovorka	\$118.00	Revenue, Department of~16	Expired Warrant	\$118.00
2012-12204	William J Hovorka	\$197.00	Revenue, Department of~16	Expired Warrant	\$197.00
2012-12209	Michael J Morgan	\$164.00	Revenue, Department of~16	Expired Warrant	\$164.00
2012-12217	Nicole A Polt	\$229.00	Revenue, Department of~16	Expired Warrant	\$229.00
2012-12236	Kelly Ann Bush	\$21.01	College System, Board of Trustees~50	Expired Warrant	\$21.01
2012-12237	Donald L Hadenfeldt	\$1,060.08	Revenue, Department of~16	Expired Warrant	\$1,060.08
2012-12239	Shannon M Boardman	\$444.75	University of Nebraska~51	Expired Warrant	\$444.75
2012-12241	Carol I Cope	\$3,240.00	Revenue, Department of~16	Expired Warrant	\$3,240.00
2012-12250	Tonja & Gordon Critchfield	\$667.00	Revenue, Department of~16	Expired Warrant	\$667.00
2012-12251	Lemi E Leyobo	\$293.00	Revenue, Department of~16	Expired Warrant	\$293.00
2012-12272	Richard V. Van Gerpen	\$129.99	Correctional Services, Department of~46	Claimant alleges his clothing was damaged during course of employment.	\$129.99

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2012-12277	Sheryl Barnes	\$1,021.58	Health and Human Services - Services~25	Claimant alleges that a BSDC resident hit her car several times as it was parked in the parking lot.	\$1,021.58
2012-12284	Robert Matthews - Vendor Pit	\$622.00	Revenue, Department of~16	Expired Warrant	\$622.00
2012-12285	Leticia Ramirez-Gurney	\$599.00	Revenue, Department of~16	Expired Warrant	\$599.00
2012-12289	Janetta Eipperle	\$2,811.30	College System, Board of Trustees~50	Expired Warrant	\$2,811.30
2013-12292	Matt Christiancy	\$140.00	Health and Human Services - Services~25	Claimant alleges his shoes damaged while in course of employment.	\$140.00
2013-12296	Delorise Brown	\$56.00	Health and Human Services - Services~25	Claimant's pants were torn while redirecting a resident.	\$56.00
2013-12301	Jeffrey J. Van Stelton	\$826.85	Patrol, Nebraska State~64	Claimant was involved in an vehicular accident while at work and the vehicle did burn. Claimant is requesting reimbursement for items lost in fire.	\$826.25
2013-12313	Rapid Chevrolet Co.	\$500.00	College System, Board of Trustees~50	Expired Warrant	\$500.00
2013-12314	Crystal Burns	\$65.00	Health and Human Services - Services~25	Expired Warrant	\$65.00
2013-12323	Jerry B Gault	\$2,164.99	Revenue, Department of~16	Expired Warrant	\$2,164.99
2013-12327	Kathy S Hubbs	\$164.00	Revenue, Department of~16	Expired Warrant	\$164.00
2013-12328	Michelle Noah	\$150.00	Health and Human Services - Services~25	Expired Warrant	\$150.00
2013-12329	Seazona Properties	\$136.00	Revenue, Department of~16	Expired Warrant	\$136.00
2013-12348	Jackie L. Walter	\$500.00	Banking & Finance, Department of~19	Claimant alleges damage to her personal vehicle while in the course of her employment and seeks to have her deductible reimbursed.	\$500.00
2013-12354	Maximino Gonzalez	\$160.00	Revenue, Department of~16	Expired Warrant	\$160.00
2013-12361	Convoy Crossroads, Ltd	\$65.00	Revenue, Department of~16	Expired Warrant	\$65.00
2013-12369	Samuel Musquiz	\$504.05	Health and Human Services - Services~25	Claimant's eyewear was scratched while in the course of his employment.	\$504.05
2013-12373	Jayne Skov	\$49.99	Retirement Systems, Public Employee~85	Claimant requests reimbursement for monies expended for a department celebration and submits a receipt that is over one year old.	\$49.99
2013-12379	Randall & Patricia Hindman	\$595.00	Revenue, Department of~16	Expired Warrant	\$595.00
2013-12382	Fred Blase	\$222.00	Revenue, Department of~16	Expired Warrant	\$222.00
2013-12387	Dorothy Engler	\$21,082.89	Health and Human Services - Services~25	Expired Warrant	\$21,082.89
2013-12397	George & Lori Bristol	\$524.00	Revenue, Department of~16	Expired Warrant	\$524.00
2013-12402	Valerie Novotny	\$3,545.78	University of Nebraska~51	Expired Warrant	\$3,545.78

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Claim Number	Claimant Name	Claim Amount	Organization	Incident Description	Amount Paid
2013-12404	Rachael La Bounty	\$8.21	Education, Department of ~13	Claimant alleges that she completed and submitted the appropriate paperwork for expense reimbursement but that the paperwork was overlooked for submission to Nebraska Department of Education's Central Accounting within the 60 day deadline for submission.	\$8.21
2013-12410	Michael P Pfeifer	\$30.00	Health and Human Services - Services ~25	Expired Warrant	\$30.00
2013-12411	Michael P Pfeifer	\$30.00	Health and Human Services - Services ~25	Expired Warrant	\$30.00
2013-12412	Michael P Pfeifer	\$30.00	Health and Human Services - Services ~25	Expired Warrant	\$30.00
2013-12413	Michael P Pfeifer	\$30.00	Health and Human Services - Services ~25	Expired Warrant	\$30.00
2013-12414	Michael P Pfeifer	\$30.00	Health and Human Services - Services ~25	Expired Warrant	\$30.00
2013-12431	Ross K Meentemeyer	\$250.00	University of Nebraska ~51	Expired Warrant	\$250.00
2013-12435	David Rafferty	\$2,793.49	Administrative Services, Department of ~65	Claimant requests refund of pharmacy costs that he reimbursed because DAS instructed him to do so. This was done in error and DAS advised him to file a claim to obtain reimbursement.	\$2,793.49
2013-12444	Julia E Aguilera Navarro	\$693.00	Revenue, Department of ~16	Expired Warrant	\$693.00
2013-12445	Melissa E Engle	\$210.00	Revenue, Department of ~16	Expired Warrant	\$210.00
2013-12451	Bradley R Collison	\$426.00	Revenue, Department of ~16	Expired Warrant	\$426.00
2013-12462	Chris Sawyer	\$293.00	Revenue, Department of ~16	Expired Warrant	\$293.00
2013-12479	Diane Rohrbough	\$173.92	Revenue, Department of ~16	Expired Warrant	\$173.92
2013-12481	Larry J Baker	\$962.97	State Treasurer ~12	Expired Warrant	\$962.97
2013-12486	Kelly Grone	\$90.16	Administrative Services, Department of ~65	Claimant seeks reimbursement from DAS Health Benefits for prescription drug charges she reimbursed the Agency for mistakenly.	\$90.16
2013-12517	UNO Sociology Department	\$75.00	Unknown	Expired Warrant	\$75.00
2013-12534	Michael F Kammerer	\$312.84	State Treasurer ~12	Expired Warrant	\$312.84
2013-12540	Michaela C Patt	\$126.00	Revenue, Department of ~16	Expired Warrant	\$126.00
2013-12569	Norman C Osmera	\$194.00	Health and Human Services - Services ~25	Expired Warrant	\$194.00
2013-12570	John W Houchins	\$200.00	Revenue, Department of ~16	Expired Warrant	\$200.00
2013-12585	United Transportation Union #7	\$250.00	University of Nebraska ~51	Expired Warrant	\$250.00
2013-12605	Fannie G Sempek	\$127.00	Revenue, Department of ~16	Expired Warrant	\$127.00