

March 11, 2014


Patrick O'Donnell, Clerk of the Legislature
State Capitol, Room 2018
P.O. Box 94604
Lincoln, NE 68509

Dear Mr. O'Donnell:

In accordance with the Legislative Bill 195 (2013), please find attached the quarterly report required from the Department of Health and Human Services on ACCESSNebraska for the time period October 1, 2013, through December 31, 2013.

Information explaining this quarter's report submission is provided at the beginning of the report.

Sincerely,



Thomas D. Pristow, MSW, ACSW
Director, Division of Children and Family Services
Department of Health and Human Services

Report for period of October 1, 2013, through December 31, 2013

Element One: Number of days in increments that it takes to process applications (approval or denial) for Aid to Dependent Children, Supplemental Nutrition Assistance Program, Aid to the Aged, Blind and Disabled, and Child Care Subsidy Program, overall and broken down by county.

Element Two: Number of days in increments that it takes to process applications for Medicaid and Children’s Health Insurance Program, separating the data for applicants not applying on the basis of disability from applicants applying on the basis of disability, overall and broken down by county.

This information was submitted by the Division of Medicaid and Long Term Care on February 11, 2014.

Element Three: Reasons for benefit applications processing delays (department, client or third party) for all applications that are processed beyond federal and state timeliness in Aid to Dependent Children, Supplemental Nutrition Assistance Program, Aid to the Aged, Blind and Disabled, Medicaid and Children’s Health Insurance Program statewide, and Child Care subsidy program, overall and broken down by county. This shall include the number of cases for each respective reason (department, client, third party).

This report is unavailable due to data elements required for the report are not collected and stored in N-FOCUS. The report will be available starting April 2014.

Element Four: The number of case closures in Medicaid, Children’s Health Insurance Program, Aid to Dependent Children, Supplemental Nutrition Assistance Program, Aid to the Aged, Blind and Disabled, and Child Care subsidy program, and the reason for the closure statewide and overall and broken down by county.

This information is combined with the data collected for element five of this report.

Element Five: The number of case closures due to failure to recertify benefits, including failing to timely provide information, failing to perform a case review, or failing to appear for an appointment, overall and broken down by county.

This information is combined with the data collected for element four of this report.

Element Six: Total number of first-time applicants for benefits categorized by state and county and by month.

This information is combined with the data collected for element seven of this report.

Element Seven: The percentage of applications that are re-applications, categorized by state and county and by month.

This information is combined with the data collected for element six of this report.

Element Eight: The percentage of individuals whose cases are closed who reapply for benefits within thirty days and sixty days after case closure, categorized by state and county, and by month.

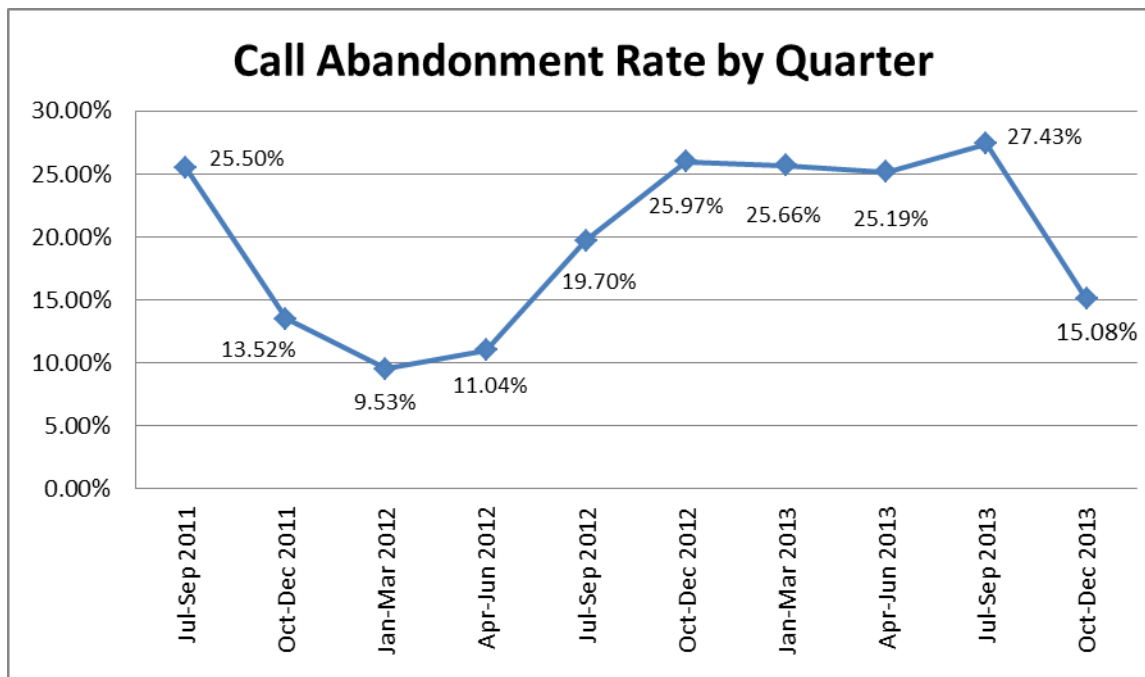
Please note that customers who have received a notice of closure and then reapply before benefits expire are not shown in this report.

Element Nine: Average wait time for call center response. The average wait time starting from the time when the call is transferred to the customer service center to the time when the worker answers the call.

| Month/Quarter | Average Wait Time |
|---------------------------------|--------------------------|
| October 2013 | 00:07:43 |
| November 2013 | 00:09:38 |
| December 2013 | 00:10:23 |
| October - December 2013 Quarter | 00:09:15 |

Element Ten: The number of client call terminations (client hang ups) that occur prior to speaking with a staff member and the average length of time starting from the time when the call is transferred to the customer service center to the time when the caller terminates the call.

| Month/Quarter | Number of Abandons | Average Abandon Delay |
|---------------------------------|---------------------------|------------------------------|
| October 2013 | 9,136 | 00:06:24 |
| November 2013 | 7,180 | 00:07:41 |
| December 2013 | 8,106 | 00:07:59 |
| October - December 2013 Quarter | 24,422 | 00:07:22 |



Element Eleven: Average number of minutes per delivery system transaction or task, based on type of transaction, including, but not limited to, application management (new, review, renewal), interviewing (high and low priority), application processing (processing initial, processing daily, processing ready), and change management.

Data regarding the number of minutes per delivery to process a task is not available. A report reflecting the number of days to complete a work task is attached.

Element Twelve: The number of hours and the number of days when call center responses are at a maximum and clients receive a busy signal when calling.

This report is provided to the Department by the Office of the Chief Information Officer (OCIO). The total number of lines for CFS-EA is 207 lines. There are 92 lines dedicated for Omaha area callers and the remaining 115 lines are for those calling from the remainder of the state.

Element Thirteen: It is the intent of the Legislature that the department submit a report to the Clerk of the Legislature that includes the following monthly information on a quarterly basis for the workers in the ACCESSNebraska call centers and in local offices: The number of social service workers, eligibility technicians, and social service lead workers and the number of vacancies that are in these positions at the beginning of each month; the number of these positions vacated within a month; and the number of these positions filled within a month.

Please see attached report with the requested data for social service workers and social service lead workers. CFS-EA does not have workers with the title of eligibility technician.

**Department of Health and Human Services
Legislative Report
LB 195**

October – December 2013 Quarter

REPORT FOR: LEGISLATURE
REPORT DATE: MARCH 11, 2014
LEGISLATIVE BILL: LB 195
COMMITTEE NAME: HEALTH AND HUMAN SERVICES COMMITTEE
CONTACT PERSON: THOMAS PRISTOW, DIRECTOR
CHILDREN AND FAMILY SERVICES DIVISION

LB 195

Element One

Application Processing Times for LB 324 Reporting

Page 1 of 5
Run Date: 01/08/2014
For: 7/1/2013 - 12/31/2013

Auto Department Children/Medical

| County | July 2013 | | | August 2013 | | | September 2013 | | | October 2013 | | | November 2013 | | | December 2013 | | | County Total | | | | | | | | | | |
|-----------|------------|------------|------------|-------------|------------|------------|----------------|------------|------------|--------------|------------|------------|---------------|------------|------------|---------------|------------|------------|--------------|---|---|----|---|----|---|----|----|----|-----|
| | 00-05 Days | 06-30 Days | 31-45 Days | 00-05 Days | 06-30 Days | 31-45 Days | 00-05 Days | 06-30 Days | 31-45 Days | 00-05 Days | 06-30 Days | 31-45 Days | 00-05 Days | 06-30 Days | 31-45 Days | 00-05 Days | 06-30 Days | 31-45 Days | | | | | | | | | | | |
| Adams | 4 | 27 | 6 | 4 | 2 | 43 | 7 | 39 | 12 | 2 | 1 | 61 | 6 | 29 | 3 | 38 | 6 | 31 | 11 | 4 | 2 | 54 | 3 | 29 | 3 | 22 | 0 | 25 | 230 |
| Antelope | 1 | 3 | 0 | 0 | 0 | 4 | 1 | 6 | 1 | 0 | 0 | 8 | 1 | 4 | 0 | 5 | 0 | 4 | 1 | 1 | 0 | 0 | 6 | 0 | 3 | 1 | 1 | 0 | 28 |
| Blaine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| Boone | 1 | 5 | 2 | 1 | 0 | 9 | 2 | 0 | 0 | 0 | 0 | 2 | 0 | 4 | 2 | 0 | 7 | 0 | 2 | 1 | 0 | 0 | 3 | 0 | 2 | 0 | 0 | 0 | 23 |
| Box Butte | 3 | 6 | 2 | 0 | 0 | 11 | 1 | 8 | 3 | 0 | 0 | 12 | 2 | 13 | 1 | 16 | 1 | 11 | 1 | 0 | 0 | 13 | 2 | 7 | 4 | 1 | 14 | 0 | 70 |
| Boyd | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 1 | 2 | 0 | 0 | 0 | 7 |
| Brown | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 9 |
| Buffalo | 8 | 43 | 8 | 4 | 0 | 63 | 9 | 40 | 10 | 1 | 0 | 80 | 6 | 24 | 3 | 36 | 13 | 33 | 15 | 4 | 1 | 66 | 3 | 21 | 8 | 2 | 16 | 0 | 277 |
| Burt | 1 | 2 | 1 | 0 | 0 | 4 | 2 | 5 | 2 | 0 | 0 | 9 | 0 | 6 | 1 | 7 | 3 | 4 | 3 | 0 | 0 | 10 | 0 | 3 | 2 | 0 | 0 | 1 | 36 |
| Butler | 0 | 1 | 1 | 1 | 0 | 3 | 2 | 8 | 2 | 0 | 0 | 12 | 1 | 4 | 0 | 8 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 24 |
| Cass | 6 | 17 | 2 | 1 | 0 | 26 | 2 | 22 | 3 | 1 | 1 | 29 | 4 | 21 | 4 | 31 | 3 | 18 | 8 | 2 | 1 | 30 | 0 | 6 | 0 | 3 | 0 | 6 | 134 |
| Cedar | 0 | 2 | 1 | 0 | 0 | 3 | 0 | 3 | 0 | 0 | 0 | 3 | 0 | 5 | 0 | 1 | 6 | 0 | 3 | 2 | 0 | 8 | 0 | 2 | 3 | 0 | 1 | 0 | 24 |
| Chase | 0 | 2 | 0 | 0 | 1 | 3 | 0 | 3 | 1 | 0 | 0 | 4 | 0 | 1 | 0 | 2 | 1 | 3 | 1 | 0 | 0 | 5 | 0 | 1 | 0 | 0 | 1 | 0 | 16 |
| Cherry | 0 | 3 | 2 | 0 | 0 | 5 | 1 | 3 | 1 | 0 | 0 | 5 | 1 | 1 | 2 | 0 | 4 | 0 | 0 | 0 | 0 | 4 | 0 | 2 | 0 | 1 | 0 | 0 | 24 |
| Clay | 2 | 7 | 2 | 0 | 0 | 11 | 1 | 6 | 0 | 1 | 0 | 8 | 0 | 6 | 2 | 1 | 9 | 1 | 5 | 2 | 0 | 8 | 1 | 7 | 1 | 0 | 0 | 0 | 49 |
| Clayton | 0 | 3 | 1 | 0 | 0 | 4 | 1 | 12 | 2 | 0 | 0 | 15 | 2 | 3 | 0 | 5 | 1 | 5 | 1 | 0 | 0 | 7 | 1 | 7 | 1 | 0 | 0 | 0 | 42 |
| Clay | 0 | 3 | 1 | 0 | 0 | 4 | 1 | 12 | 2 | 0 | 0 | 15 | 2 | 3 | 0 | 5 | 1 | 5 | 1 | 0 | 0 | 7 | 1 | 7 | 1 | 0 | 0 | 0 | 42 |
| Colfax | 1 | 7 | 1 | 3 | 0 | 12 | 2 | 12 | 3 | 3 | 0 | 20 | 4 | 9 | 1 | 15 | 4 | 9 | 5 | 2 | 0 | 20 | 0 | 5 | 4 | 0 | 1 | 0 | 83 |
| Cumming | 0 | 5 | 1 | 0 | 0 | 6 | 1 | 6 | 3 | 0 | 1 | 11 | 1 | 3 | 1 | 5 | 1 | 2 | 3 | 0 | 0 | 6 | 0 | 1 | 1 | 0 | 0 | 0 | 30 |
| Custer | 0 | 6 | 4 | 1 | 0 | 11 | 2 | 7 | 1 | 1 | 0 | 11 | 0 | 4 | 1 | 6 | 1 | 7 | 1 | 1 | 0 | 10 | 1 | 6 | 1 | 0 | 0 | 0 | 48 |
| Dakota | 3 | 20 | 4 | 2 | 1 | 30 | 3 | 36 | 4 | 4 | 0 | 47 | 3 | 14 | 4 | 23 | 5 | 17 | 6 | 2 | 1 | 31 | 2 | 12 | 7 | 2 | 23 | 1 | 160 |
| Dawson | 2 | 12 | 5 | 0 | 0 | 19 | 0 | 11 | 4 | 0 | 0 | 15 | 0 | 6 | 3 | 1 | 10 | 0 | 3 | 4 | 1 | 8 | 0 | 8 | 1 | 0 | 0 | 0 | 67 |

DEPARTMENT OF HEALTH
AND HUMAN SERVICES

Application Processing Times for LB 374 Reporting
Aid to Dependent Children/Medicaid

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Run Date: 01/08/2014
For: 7/1/2013 - 12/31/2013

| County | July 2013 | | | | August 2013 | | | | September 2013 | | | | October 2013 | | | | November 2013 | | | | December 2013 | | | | County Total | | | | | | | | | |
|-----------|-----------|-------|-------|-------|-------------|-------|-------|-------|----------------|-------|-------|-------|--------------|-------|-------|-------|---------------|-------|-------|-------|---------------|-------|-------|-------|--------------|-----|-----|----|-----|----|-----|----|-----|-------|
| | 00-05 | | 31-45 | | 00-05 | | 31-45 | | 00-05 | | 31-45 | | 00-05 | | 31-45 | | 00-05 | | 31-45 | | 00-05 | | 31-45 | | | | | | | | | | | |
| | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | | | | | | | | | | |
| Dawson | 3 | 32 | 10 | 2 | 2 | 49 | 7 | 42 | 8 | 1 | 1 | 59 | 7 | 29 | 6 | 0 | 2 | 44 | 0 | 27 | 3 | 2 | 1 | 33 | 2 | 18 | 7 | 1 | 28 | 8 | 0 | 16 | 229 | |
| Detail | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 2 | 8 | |
| Dixon | 1 | 2 | 1 | 0 | 0 | 4 | 0 | 1 | 0 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 2 | 0 | 1 | 1 | 0 | 2 | 0 | 1 | 12 | |
| Dodge | 6 | 63 | 4 | 3 | 2 | 70 | 14 | 31 | 5 | 3 | 3 | 56 | 7 | 25 | 9 | 4 | 2 | 47 | 7 | 29 | 5 | 3 | 1 | 45 | 5 | 16 | 13 | 0 | 33 | 3 | 10 | 0 | 13 | 264 |
| Douglas | 165 | 890 | 146 | 49 | 7 | 1,057 | 164 | 661 | 165 | 32 | 4 | 1,026 | 164 | 540 | 122 | 50 | 25 | 901 | 143 | 561 | 187 | 63 | 12 | 976 | 59 | 392 | 138 | 27 | 616 | 94 | 280 | 1 | 375 | 4,851 |
| Dundy | 0 | 5 | 1 | 0 | 0 | 6 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 |
| Fillmore | 1 | 4 | 0 | 0 | 0 | 5 | 0 | 3 | 2 | 0 | 0 | 5 | 0 | 4 | 0 | 0 | 1 | 5 | 0 | 3 | 0 | 0 | 0 | 3 | 1 | 1 | 1 | 0 | 3 | 0 | 1 | 0 | 1 | 22 |
| Franklin | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 2 | 1 | 2 | 1 | 0 | 0 | 4 | 2 | 4 | 0 | 0 | 0 | 6 | 0 | 2 | 0 | 0 | 2 | 1 | 0 | 0 | 1 | 16 |
| Frontier | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| Furnas | 0 | 1 | 0 | 1 | 0 | 2 | 1 | 8 | 2 | 1 | 0 | 12 | 1 | 3 | 1 | 0 | 0 | 5 | 0 | 4 | 1 | 1 | 0 | 6 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 27 |
| Gage | 5 | 23 | 6 | 3 | 0 | 37 | 8 | 24 | 8 | 1 | 0 | 43 | 5 | 17 | 2 | 1 | 0 | 25 | 5 | 25 | 4 | 6 | 0 | 40 | 0 | 9 | 3 | 1 | 13 | 1 | 4 | 0 | 5 | 161 |
| Garden | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 3 | 0 | 0 | 0 | 3 | 1 | 3 | 0 | 1 | 0 | 5 | 0 | 1 | 0 | 0 | 1 | 1 | 2 | 0 | 0 | 0 | 3 | 0 | 1 | 0 | 1 | 15 |
| Garfield | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 3 |
| Goosier | 0 | 1 | 1 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 1 | 1 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 10 |
| Grant | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| Greeley | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 6 |
| Hall | 12 | 91 | 14 | 6 | 0 | 423 | 13 | 74 | 16 | 4 | 0 | 107 | 25 | 59 | 16 | 6 | 4 | 108 | 9 | 66 | 27 | 3 | 3 | 108 | 10 | 40 | 21 | 0 | 71 | 11 | 53 | 0 | 44 | 561 |
| Hamilton | 1 | 6 | 1 | 1 | 0 | 9 | 3 | 6 | 1 | 1 | 0 | 11 | 1 | 3 | 1 | 0 | 0 | 5 | 1 | 6 | 1 | 1 | 0 | 9 | 0 | 1 | 2 | 0 | 3 | 0 | 0 | 0 | 0 | 37 |
| Harlan | 0 | 2 | 1 | 0 | 0 | 3 | 1 | 1 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 3 | 0 | 3 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 15 |
| Hayes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| Hitchcock | 0 | 2 | 0 | 2 | 0 | 4 | 0 | 1 | 0 | 1 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 2 | 0 | 1 | 0 | 1 | 12 |

Application Processing Times for LB 374 Reporting
Aid to Dependent Children/Medicaid

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Run Date: 01/06/2014
For: 7/1/2013 - 12/31/2013

| County | July 2013 | | | August 2013 | | | September 2013 | | | October 2013 | | | November 2013 | | | December 2013 | | | County Total | | | | | | | | | | | |
|-----------|------------|------------|------------|-------------|------------|------------|----------------|------------|------------|--------------|------------|------------|---------------|------------|------------|---------------|------------|------------|--------------|----|-----|----|----|-----|----|-----|---|-----|-------|----|
| | 00-05 Days | 06-30 Days | 31-45 Days | 00-05 Days | 06-30 Days | 31-45 Days | 00-05 Days | 06-30 Days | 31-45 Days | 00-05 Days | 06-30 Days | 31-45 Days | 00-05 Days | 06-30 Days | 31-45 Days | 00-05 Days | 06-30 Days | 31-45 Days | | | | | | | | | | | | |
| Bolt | 2 | 7 | 2 | 0 | 7 | 1 | 1 | 0 | 9 | 5 | 5 | 2 | 1 | 14 | 0 | 6 | 2 | 0 | 8 | 0 | 3 | 1 | 0 | 4 | 0 | 7 | 0 | 7 | 54 | |
| Hooker | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 2 |
| Howard | 1 | 2 | 0 | 0 | 2 | 2 | 0 | 1 | 6 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 3 | 0 | 1 | 2 | 1 | 4 | 1 | 1 | 1 | 0 | 2 | 19 |
| Jefferson | 3 | 7 | 0 | 0 | 4 | 0 | 0 | 4 | 4 | 0 | 2 | 1 | 0 | 3 | 0 | 6 | 2 | 1 | 9 | 0 | 6 | 0 | 0 | 6 | 2 | 2 | 2 | 0 | 4 | 36 |
| Johnston | 1 | 2 | 0 | 0 | 1 | 6 | 0 | 0 | 7 | 0 | 2 | 0 | 0 | 2 | 1 | 5 | 0 | 0 | 7 | 0 | 3 | 0 | 0 | 3 | 1 | 2 | 0 | 3 | 26 | |
| Kearney | 3 | 4 | 0 | 0 | 1 | 2 | 1 | 0 | 5 | 1 | 5 | 0 | 0 | 6 | 0 | 7 | 2 | 0 | 9 | 1 | 2 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 30 | |
| Kelith | 1 | 6 | 1 | 0 | 0 | 0 | 0 | 0 | 9 | 3 | 4 | 1 | 0 | 8 | 0 | 4 | 3 | 0 | 7 | 0 | 6 | 2 | 2 | 10 | 1 | 3 | 0 | 4 | 49 | |
| Koga Paha | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | |
| Kimball | 0 | 1 | 0 | 0 | 1 | 5 | 1 | 0 | 7 | 2 | 3 | 1 | 1 | 7 | 1 | 2 | 1 | 1 | 5 | 0 | 2 | 0 | 0 | 2 | 0 | 1 | 0 | 1 | 23 | |
| Knox | 0 | 4 | 2 | 1 | 0 | 11 | 2 | 0 | 15 | 2 | 4 | 1 | 1 | 8 | 0 | 7 | 1 | 1 | 9 | 0 | 5 | 1 | 0 | 6 | 1 | 0 | 0 | 1 | 46 | |
| Lancaster | 88 | 310 | 56 | 22 | 65 | 307 | 65 | 6 | 447 | 56 | 220 | 55 | 18 | 367 | 44 | 242 | 83 | 20 | 381 | 26 | 144 | 62 | 14 | 246 | 38 | 100 | 2 | 141 | 2,048 | |
| Litcholt | 13 | 40 | 5 | 6 | 9 | 42 | 9 | 2 | 68 | 14 | 27 | 3 | 5 | 49 | 7 | 30 | 7 | 1 | 45 | 3 | 30 | 8 | 2 | 43 | 3 | 10 | 0 | 13 | 284 | |
| Logan | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 4 | |
| Loop | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 2 | |
| Madison | 1 | 37 | 7 | 4 | 0 | 49 | 3 | 43 | 60 | 10 | 35 | 11 | 4 | 66 | 2 | 29 | 9 | 4 | 44 | 3 | 21 | 13 | 2 | 39 | 8 | 16 | 0 | 24 | 282 | |
| Merrick | 1 | 6 | 0 | 1 | 0 | 3 | 0 | 1 | 6 | 1 | 6 | 1 | 0 | 6 | 0 | 1 | 0 | 0 | 1 | 0 | 2 | 1 | 0 | 3 | 0 | 1 | 0 | 1 | 27 | |
| Morrill | 1 | 3 | 4 | 0 | 0 | 5 | 4 | 0 | 10 | 0 | 6 | 1 | 0 | 7 | 1 | 6 | 2 | 1 | 12 | 0 | 3 | 1 | 0 | 4 | 0 | 2 | 0 | 2 | 43 | |
| Rance | 0 | 1 | 2 | 0 | 0 | 4 | 0 | 0 | 4 | 0 | 1 | 1 | 0 | 2 | 0 | 2 | 0 | 0 | 2 | 0 | 1 | 1 | 0 | 2 | 0 | 0 | 0 | 0 | 13 | |
| Nemaha | 1 | 7 | 1 | 1 | 0 | 6 | 1 | 0 | 9 | 2 | 10 | 1 | 1 | 14 | 0 | 5 | 3 | 1 | 9 | 0 | 1 | 1 | 0 | 2 | 1 | 1 | 1 | 0 | 46 | |
| Nuckolls | 0 | 3 | 1 | 1 | 0 | 5 | 0 | 2 | 2 | 0 | 2 | 0 | 0 | 5 | 0 | 0 | 2 | 0 | 3 | 0 | 1 | 0 | 0 | 1 | 0 | 2 | 0 | 2 | 18 | |
| Otoe | 4 | 13 | 4 | 0 | 0 | 21 | 4 | 13 | 23 | 3 | 8 | 3 | 0 | 15 | 0 | 7 | 2 | 1 | 11 | 0 | 7 | 2 | 0 | 9 | 2 | 2 | 0 | 4 | 63 | |

Application Processing Times for LB 374 Reporting
Aid to Dependent Children/Medicaid

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Run Date: 01/06/2014
For: 7/1/2013 - 12/31/2013

| | July 2013 | | | | August 2013 | | | | September 2013 | | | | October 2013 | | | | November 2013 | | | | December 2013 | | | | County Total | | | | | | | | | | | | |
|--------------|---------------|---------------|---------------|---------------|-----------------|---------------|---------------|---------------|----------------|-----------------|---------------|---------------|---------------|---------------|-----------------|---------------|---------------|---------------|---------------|-----------------|---------------|---------------|---------------|---------------|-----------------|-----------------|---------------|---------------|---------------|---------------|-----------------|------------------|------------------|---------------|----|-----|----|
| | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | | Over 60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | Minthly Total | Minthly Total | | | | |
| Thurston | 4 | 25 | 7 | 4 | 0 | 2 | 23 | 5 | 2 | 1 | 33 | 8 | 28 | 7 | 3 | 2 | 48 | 2 | 22 | 10 | 2 | 38 | 1 | 7 | 7 | 0 | 2 | 1 | 7 | 0 | 15 | 5 | 9 | 0 | 14 | 188 | |
| Valley | 0 | 4 | 1 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 5 | 0 | 1 | 0 | 0 | 1 | 0 | 2 | 2 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 2 | 2 | 1 | 2 | 2 | 2 | 2 | 1 | 0 | 3 | 18 |
| Washington | 3 | 8 | 2 | 1 | 0 | 14 | 2 | 9 | 2 | 0 | 13 | 4 | 7 | 0 | 1 | 0 | 12 | 1 | 12 | 5 | 0 | 18 | 0 | 5 | 3 | 0 | 0 | 8 | 1 | 5 | 0 | 8 | 1 | 5 | 0 | 6 | 71 |
| Wayne | 1 | 5 | 0 | 1 | 0 | 7 | 0 | 2 | 5 | 0 | 8 | 0 | 3 | 2 | 1 | 0 | 6 | 1 | 5 | 4 | 1 | 11 | 1 | 3 | 0 | 1 | 0 | 5 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 40 | |
| Weber | 2 | 3 | 0 | 0 | 0 | 5 | 4 | 3 | 1 | 0 | 8 | 0 | 1 | 1 | 1 | 0 | 3 | 0 | 2 | 2 | 0 | 4 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 25 | |
| Wheeler | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | |
| York | 3 | 10 | 2 | 0 | 0 | 15 | 1 | 12 | 2 | 0 | 15 | 1 | 6 | 3 | 2 | 0 | 42 | 3 | 7 | 4 | 0 | 14 | 2 | 7 | 1 | 2 | 12 | 0 | 4 | 0 | 4 | 0 | 4 | 0 | 72 | | |
| Total | 390 | 1,914 | 373 | 147 | 24 | 2,848 | 365 | 1,904 | 449 | 91 | 31 | 2,860 | 426 | 1,446 | 344 | 68 | 2,414 | 324 | 1,548 | 523 | 40 | 2,598 | 156 | 968 | 414 | 74 | 1,642 | 227 | 687 | 5 | 919 | 5 | 919 | 13,279 | | | |

DEPARTMENT OF HEALTH
AND HUMAN SERVICES

Application Processing Times for LB 374 Reporting

Page 1 of 5
Run Date: 01/06/2014
For: 7/1/2013 - 12/31/2013



| County | July 2013 | | | | August 2013 | | | | September 2013 | | | | October 2013 | | | | November 2013 | | | | December 2013 | | | | County Total | | | |
|-----------|------------|------------|------------|--------------|-------------|------------|------------|--------------|----------------|------------|------------|--------------|--------------|------------|------------|--------------|---------------|------------|------------|--------------|---------------|------------|------------|--------------|--------------|------------|------------|------------|
| | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | | 06-30 Days | 31-45 Days | 46-60 Days |
| Adams | 4 | 3 | 2 | 1 | 45 | 6 | 34 | 7 | 51 | 8 | 25 | 7 | 2 | 2 | 44 | 4 | 46 | 0 | 17 | 5 | 2 | 2 | 28 | 6 | 14 | 0 | 20 | 235 |
| Anilope | 1 | 3 | 1 | 0 | 5 | 3 | 8 | 1 | 12 | 1 | 1 | 0 | 1 | 3 | 0 | 5 | 2 | 1 | 1 | 1 | 1 | 1 | 3 | 0 | 1 | 0 | 1 | 32 |
| Blaine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Boone | 1 | 4 | 1 | 0 | 7 | 0 | 1 | 0 | 2 | 0 | 4 | 0 | 5 | 0 | 5 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 20 |
| Box Butte | 4 | 10 | 1 | 0 | 15 | 2 | 7 | 8 | 16 | 2 | 14 | 1 | 1 | 19 | 0 | 11 | 1 | 1 | 2 | 2 | 1 | 0 | 5 | 0 | 4 | 0 | 4 | 74 |
| Boyd | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 2 |
| Brown | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 3 | 1 | 0 | 5 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 2 | 0 | 2 | 10 |
| Buffalo | 7 | 43 | 9 | 5 | 64 | 9 | 49 | 20 | 78 | 10 | 21 | 6 | 2 | 43 | 12 | 34 | 22 | 6 | 17 | 14 | 4 | 0 | 38 | 8 | 21 | 0 | 29 | 328 |
| Burt | 0 | 3 | 2 | 0 | 5 | 0 | 3 | 4 | 7 | 1 | 5 | 1 | 0 | 8 | 0 | 4 | 0 | 0 | 2 | 2 | 1 | 0 | 6 | 0 | 1 | 0 | 1 | 31 |
| Buller | 0 | 4 | 4 | 0 | 8 | 0 | 7 | 3 | 10 | 0 | 3 | 2 | 0 | 5 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 3 | 28 |
| Cass | 3 | 18 | 3 | 2 | 25 | 4 | 18 | 11 | 34 | 4 | 15 | 4 | 3 | 28 | 0 | 21 | 8 | 2 | 8 | 3 | 2 | 0 | 14 | 5 | 9 | 0 | 14 | 145 |
| Cedar | 0 | 2 | 0 | 0 | 2 | 0 | 1 | 0 | 1 | 0 | 2 | 0 | 0 | 3 | 0 | 2 | 0 | 0 | 3 | 1 | 0 | 0 | 4 | 0 | 1 | 0 | 1 | 16 |
| Chase | 0 | 2 | 1 | 0 | 4 | 0 | 5 | 0 | 8 | 0 | 2 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 13 |
| Cherry | 2 | 5 | 0 | 0 | 7 | 0 | 4 | 0 | 5 | 1 | 3 | 3 | 1 | 9 | 0 | 3 | 1 | 0 | 4 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 2 | 28 |
| Cheyenne | 1 | 11 | 0 | 1 | 13 | 1 | 8 | 2 | 12 | 0 | 2 | 0 | 1 | 3 | 0 | 7 | 4 | 0 | 4 | 1 | 1 | 0 | 6 | 0 | 0 | 0 | 0 | 45 |
| Clay | 0 | 3 | 2 | 0 | 5 | 0 | 7 | 4 | 12 | 0 | 2 | 1 | 2 | 6 | 1 | 4 | 1 | 0 | 4 | 0 | 0 | 0 | 5 | 1 | 1 | 0 | 2 | 36 |
| Colfax | 0 | 3 | 1 | 0 | 12 | 2 | 4 | 3 | 9 | 1 | 7 | 2 | 1 | 11 | 0 | 8 | 5 | 1 | 3 | 2 | 0 | 0 | 6 | 0 | 2 | 0 | 2 | 54 |
| Cumings | 0 | 6 | 1 | 0 | 7 | 2 | 6 | 2 | 12 | 0 | 5 | 1 | 0 | 7 | 0 | 2 | 4 | 0 | 2 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 2 | 36 |
| Custer | 0 | 8 | 5 | 1 | 14 | 3 | 7 | 6 | 17 | 0 | 5 | 2 | 1 | 9 | 1 | 12 | 1 | 2 | 4 | 0 | 0 | 0 | 6 | 0 | 3 | 0 | 3 | 64 |
| Dakota | 2 | 16 | 7 | 4 | 29 | 3 | 41 | 6 | 53 | 1 | 21 | 5 | 1 | 4 | 8 | 18 | 7 | 2 | 14 | 3 | 1 | 20 | 1 | 8 | 0 | 9 | 176 | |
| Dawes | 3 | 7 | 5 | 1 | 16 | 1 | 13 | 5 | 26 | 3 | 6 | 4 | 0 | 15 | 1 | 2 | 0 | 1 | 0 | 4 | 2 | 7 | 2 | 4 | 0 | 6 | 68 | |

Application Processing Times for LB 374 Reporting
Child Care

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Run Date: 01/08/2014
For: 7/1/2013 - 12/31/2013

| County | July 2013 | | | | August 2013 | | | | September 2013 | | | | October 2013 | | | | November 2013 | | | | December 2013 | | | | County Total | | | | | |
|-----------|------------|------------|------------|------------|-------------|------------|------------|------------|----------------|------------|------------|------------|--------------|------------|------------|------------|---------------|------------|------------|------------|---------------|------------|------------|------------|--------------|------------|------------|------------|------------|-------|
| | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | |
| Dawson | 8 | 23 | 8 | 5 | 0 | 44 | 3 | 33 | 11 | 5 | 0 | 32 | 41 | 1 | 18 | 8 | 3 | 0 | 30 | 2 | 16 | 5 | 1 | 0 | 24 | 3 | 6 | 0 | 8 | 200 |
| Deuel | 0 | 1 | 1 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 2 | 1 | 0 | 0 | 9 |
| Dixon | 0 | 2 | 1 | 1 | 0 | 4 | 0 | 1 | 1 | 1 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 8 |
| Oodger | 6 | 41 | 10 | 3 | 2 | 62 | 11 | 24 | 13 | 7 | 1 | 56 | 7 | 3 | 27 | 14 | 1 | 1 | 46 | 6 | 19 | 9 | 0 | 0 | 34 | 5 | 15 | 0 | 20 | 273 |
| Douglas | 205 | 671 | 133 | 53 | 6 | 1,070 | 228 | 648 | 203 | 44 | 16 | 1,141 | 43 | 94 | 607 | 171 | 43 | 13 | 928 | 69 | 418 | 151 | 27 | 0 | 685 | 101 | 283 | 6 | 330 | 5,108 |
| Dundy | 0 | 2 | 1 | 0 | 0 | 3 | 0 | 3 | 0 | 0 | 0 | 3 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 9 |
| Fillmore | 1 | 2 | 1 | 1 | 0 | 5 | 1 | 0 | 2 | 1 | 1 | 5 | 0 | 4 | 0 | 0 | 0 | 0 | 4 | 0 | 1 | 1 | 1 | 1 | 0 | 3 | 0 | 1 | 0 | 22 |
| Franklin | 0 | 2 | 2 | 0 | 0 | 4 | 0 | 1 | 0 | 0 | 0 | 1 | 2 | 0 | 3 | 0 | 0 | 0 | 4 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 2 | 0 | 3 | 16 |
| Fremont | 0 | 3 | 0 | 2 | 0 | 5 | 1 | 1 | 1 | 0 | 0 | 3 | 0 | 1 | 1 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 13 |
| Furnas | 1 | 6 | 1 | 1 | 0 | 9 | 1 | 6 | 2 | 0 | 0 | 9 | 0 | 2 | 1 | 3 | 0 | 0 | 5 | 0 | 2 | 2 | 0 | 0 | 4 | 0 | 2 | 0 | 31 | |
| Gage | 9 | 23 | 6 | 4 | 0 | 42 | 5 | 26 | 9 | 3 | 1 | 44 | 7 | 4 | 18 | 2 | 3 | 0 | 27 | 2 | 16 | 4 | 1 | 0 | 23 | 2 | 6 | 0 | 172 | |
| Garden | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 2 | 2 | 0 | 0 | 4 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 1 | 0 | 12 | |
| Garfield | 1 | 2 | 0 | 0 | 0 | 3 | 0 | 3 | 0 | 1 | 0 | 4 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 11 |
| Gosper | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 8 | |
| Grant | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Greeley | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 3 | 0 | 0 | 0 | 3 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| Hall | 12 | 66 | 19 | 5 | 3 | 105 | 17 | 70 | 25 | 10 | 0 | 122 | 8 | 4 | 69 | 18 | 7 | 1 | 99 | 8 | 46 | 22 | 2 | 0 | 78 | 10 | 27 | 0 | 37 | 538 |
| Hamilton | 2 | 12 | 2 | 1 | 0 | 17 | 3 | 5 | 1 | 1 | 0 | 10 | 0 | 2 | 0 | 4 | 1 | 0 | 9 | 0 | 4 | 2 | 0 | 0 | 6 | 0 | 2 | 0 | 2 | 46 |
| Harlan | 0 | 3 | 0 | 0 | 0 | 3 | 1 | 1 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 1 | 1 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 11 |
| Hays | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 3 | |
| Hitchcock | 1 | 1 | 0 | 2 | 0 | 4 | 1 | 2 | 1 | 0 | 0 | 4 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 12 | |

Application Processing Times for LB 374 Reporting
Child Care

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Run Date: 01/06/2014
For: 7/1/2013 - 12/31/2013

| | July 2013 | | | August 2013 | | | September 2013 | | | October 2013 | | | November 2013 | | | December 2013 | | | County Total | | | | | | | | | | |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|-----|----|----|---|----|-----|----|----|----|-------|
| | 00-05 Days | 06-30 Days | 31-45 Days | 00-05 Days | 06-30 Days | 31-45 Days | 00-05 Days | 06-30 Days | 31-45 Days | 00-05 Days | 06-30 Days | 31-45 Days | 00-05 Days | 06-30 Days | 31-45 Days | 00-05 Days | 06-30 Days | 31-45 Days | | | | | | | | | | | |
| Holt | 1 | 5 | 3 | 0 | 1 | 14 | 1 | 14 | 1 | 3 | 6 | 1 | 3 | 1 | 13 | 1 | 4 | 6 | 1 | 13 | 0 | 3 | 2 | 0 | 2 | 0 | 4 | 61 | |
| Hoeker | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Howard | 0 | 1 | 0 | 0 | 1 | 2 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 2 | 2 | 1 | 1 | 1 | 1 | 1 | 5 | 1 | 2 | 1 | 1 | 1 | 0 | 2 | 18 |
| Jefferson | 2 | 9 | 0 | 0 | 11 | 0 | 1 | 3 | 0 | 0 | 4 | 0 | 1 | 1 | 5 | 0 | 6 | 3 | 1 | 0 | 10 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 35 |
| Johnson | 0 | 0 | 1 | 0 | 2 | 4 | 0 | 0 | 0 | 0 | 6 | 3 | 1 | 0 | 4 | 1 | 1 | 0 | 0 | 0 | 2 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 23 |
| Kearney | 2 | 2 | 1 | 0 | 0 | 1 | 4 | 2 | 0 | 1 | 8 | 1 | 6 | 0 | 8 | 1 | 6 | 0 | 0 | 0 | 9 | 0 | 5 | 1 | 0 | 0 | 6 | 1 | 38 |
| Kelth | 0 | 8 | 1 | 0 | 0 | 9 | 0 | 9 | 1 | 0 | 10 | 1 | 6 | 1 | 10 | 1 | 6 | 1 | 2 | 3 | 8 | 0 | 5 | 3 | 2 | 0 | 2 | 0 | 47 |
| Keys-Paha | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Rimball | 1 | 2 | 1 | 0 | 4 | 1 | 4 | 3 | 0 | 0 | 8 | 2 | 3 | 1 | 6 | 0 | 3 | 0 | 0 | 0 | 3 | 0 | 4 | 0 | 0 | 0 | 4 | 0 | 26 |
| Knox | 0 | 7 | 3 | 1 | 0 | 11 | 1 | 8 | 5 | 1 | 15 | 2 | 3 | 0 | 7 | 0 | 5 | 3 | 0 | 1 | 9 | 0 | 2 | 1 | 0 | 0 | 2 | 0 | 47 |
| Lancaster | 77 | 306 | 72 | 21 | 4 | 480 | 88 | 324 | 58 | 21 | 9 | 540 | 72 | 200 | 82 | 33 | 19 | 406 | 37 | 265 | 92 | 33 | 3 | 3 | 157 | 89 | 17 | 0 | 2,290 |
| Lincoln | 11 | 47 | 8 | 2 | 3 | 69 | 12 | 45 | 12 | 4 | 2 | 75 | 6 | 25 | 6 | 2 | 41 | 4 | 31 | 7 | 4 | 0 | 0 | 0 | 23 | 7 | 1 | 0 | 287 |
| Logan | 0 | 2 | 0 | 0 | 1 | 3 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 |
| Madison | 4 | 50 | 9 | 2 | 0 | 65 | 8 | 48 | 16 | 3 | 3 | 78 | 7 | 39 | 14 | 3 | 6 | 69 | 9 | 25 | 6 | 5 | 1 | 45 | 3 | 24 | 15 | 0 | 322 |
| Merrick | 2 | 9 | 0 | 1 | 0 | 12 | 1 | 10 | 0 | 0 | 11 | 0 | 6 | 3 | 1 | 0 | 10 | 0 | 6 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 47 |
| Merrill | 1 | 7 | 3 | 0 | 0 | 11 | 1 | 9 | 2 | 1 | 0 | 13 | 1 | 2 | 2 | 0 | 5 | 0 | 3 | 2 | 1 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 42 |
| Nance | 1 | 1 | 0 | 0 | 2 | 1 | 2 | 1 | 0 | 0 | 4 | 0 | 1 | 2 | 0 | 0 | 3 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 2 | 0 | 0 | 17 |
| Nemaha | 3 | 5 | 4 | 0 | 0 | 12 | 1 | 8 | 2 | 1 | 0 | 12 | 2 | 9 | 1 | 0 | 1 | 13 | 0 | 4 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 2 | 47 |
| Nuckolls | 1 | 1 | 0 | 1 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 1 | 0 | 0 | 5 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 13 |
| Osce | 3 | 13 | 4 | 3 | 0 | 23 | 2 | 12 | 3 | 3 | 0 | 20 | 1 | 9 | 3 | 2 | 1 | 16 | 1 | 7 | 6 | 0 | 0 | 0 | 3 | 6 | 0 | 9 | 85 |
| Out-of-state | 2 | 6 | 1 | 1 | 0 | 12 | 0 | 1 | 0 | 0 | 1 | 2 | 5 | 0 | 0 | 0 | 7 | 2 | 2 | 2 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 27 |

Application Processing Times for LB 374 Reprinting
Child Care

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Run Date: 01/06/2014
For: 7/1/2013 - 12/31/2013

| | July 2013 | | | | August 2013 | | | | September 2013 | | | | October 2013 | | | | November 2013 | | | | December 2013 | | | | County Total | | | |
|--------------|---------------|---------------|---------------|-----------------|---------------|---------------|---------------|-----------------|----------------|---------------|---------------|-----------------|---------------|---------------|---------------|-----------------|---------------|---------------|---------------|-----------------|---------------|---------------|---------------|-----------------|-----------------|---|---|-----|
| | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | | | | |
| Pawnee | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| Perkins | 0 | 4 | 0 | 0 | 4 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 |
| Phelps | 1 | 10 | 0 | 2 | 0 | 3 | 0 | 0 | 6 | 2 | 1 | 2 | 0 | 7 | 1 | 7 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42 |
| Pierce | 1 | 5 | 1 | 0 | 0 | 2 | 1 | 0 | 3 | 0 | 5 | 4 | 0 | 1 | 10 | 0 | 3 | 0 | 1 | 1 | 5 | 0 | 3 | 2 | 0 | 0 | 0 | 33 |
| Platte | 5 | 23 | 7 | 3 | 0 | 38 | 2 | 32 | 9 | 1 | 0 | 44 | 0 | 23 | 10 | 2 | 2 | 37 | 4 | 19 | 11 | 2 | 1 | 15 | 4 | 0 | 1 | 192 |
| Polk | 1 | 5 | 0 | 1 | 0 | 7 | 0 | 2 | 0 | 0 | 0 | 4 | 1 | 4 | 0 | 0 | 5 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 21 |
| Red Willow | 3 | 14 | 1 | 0 | 2 | 20 | 1 | 15 | 3 | 3 | 0 | 22 | 2 | 8 | 0 | 2 | 12 | 2 | 6 | 4 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 81 |
| Richardson | 2 | 10 | 2 | 1 | 0 | 15 | 0 | 8 | 1 | 5 | 1 | 17 | 0 | 7 | 2 | 0 | 9 | 1 | 5 | 2 | 0 | 0 | 3 | 2 | 0 | 0 | 0 | 58 |
| Rock | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| Saline | 5 | 13 | 3 | 3 | 0 | 24 | 1 | 13 | 3 | 2 | 0 | 19 | 1 | 10 | 4 | 0 | 2 | 17 | 1 | 7 | 4 | 0 | 1 | 8 | 4 | 0 | 0 | 96 |
| Sarpy | 45 | 125 | 32 | 17 | 3 | 222 | 28 | 147 | 42 | 5 | 2 | 224 | 29 | 84 | 30 | 13 | 8 | 164 | 19 | 115 | 30 | 12 | 6 | 77 | 39 | 7 | 0 | 976 |
| Saundera | 3 | 18 | 3 | 2 | 0 | 28 | 3 | 11 | 3 | 2 | 0 | 19 | 4 | 8 | 7 | 0 | 1 | 20 | 2 | 14 | 5 | 1 | 0 | 11 | 8 | 2 | 0 | 118 |
| Scotts Bluff | 8 | 53 | 16 | 6 | 2 | 85 | 12 | 54 | 21 | 3 | 1 | 91 | 9 | 51 | 10 | 4 | 6 | 90 | 6 | 44 | 11 | 5 | 0 | 29 | 15 | 3 | 0 | 401 |
| Seward | 0 | 8 | 4 | 0 | 0 | 12 | 5 | 13 | 3 | 1 | 0 | 22 | 1 | 2 | 0 | 2 | 1 | 6 | 2 | 4 | 3 | 0 | 1 | 5 | 3 | 0 | 0 | 62 |
| Sheridan | 1 | 1 | 1 | 0 | 0 | 3 | 0 | 5 | 3 | 1 | 0 | 9 | 2 | 2 | 1 | 1 | 0 | 6 | 1 | 6 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 31 |
| Stemman | 0 | 3 | 1 | 0 | 0 | 4 | 1 | 0 | 0 | 1 | 0 | 2 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| Stanton | 1 | 2 | 0 | 0 | 0 | 3 | 1 | 7 | 2 | 0 | 0 | 10 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 4 | 1 | 0 | 0 | 4 | 2 | 0 | 0 | 25 |
| Thayer | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 5 | 0 | 0 | 0 | 6 | 1 | 3 | 0 | 0 | 1 | 5 | 0 | 5 | 2 | 0 | 0 | 1 | 1 | 0 | 0 | 21 |
| Thomas | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Thurston | 8 | 22 | 7 | 4 | 1 | 42 | 3 | 20 | 4 | 3 | 2 | 32 | 1 | 26 | 4 | 1 | 2 | 34 | 5 | 17 | 8 | 2 | 0 | 14 | 5 | 2 | 0 | 471 |
| Valley | 2 | 3 | 0 | 0 | 0 | 5 | 0 | 4 | 1 | 0 | 0 | 5 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 3 | 1 | 0 | 0 | 2 | 1 | 0 | 0 | 21 |

Application Processing Times for LB 374 Reporting
Child Care

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Run Date: 01/06/2014
For: 7/1/2013 - 12/31/2013

| | July 2013 | | | | August 2013 | | | | September 2013 | | | | October 2013 | | | | November 2013 | | | | December 2013 | | | | County Total |
|--------------|------------|--------------|------------|--------------|-------------|--------------|------------|------------|----------------|------------|--------------|------------|--------------|--------------|------------|--------------|---------------|-----------|--------------|------------|---------------|-----------|------------|---------------|-----------------|
| | 09-30 | | 31-31 | | 08-30 | | 31-31 | | 08-30 | | 31-31 | | 09-30 | | 31-31 | | 09-30 | | 31-31 | | 10-30 | | 31-31 | | |
| | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | |
| Washington | 2 | 17 | 3 | 14 | 3 | 4 | 4 | 3 | 3 | 8 | 6 | 11 | 0 | 17 | 0 | 11 | 8 | 1 | 0 | 20 | 1 | 5 | 0 | 6 | 85 |
| Wayne | 1 | 6 | 0 | 3 | 4 | 1 | 1 | 2 | 10 | 1 | 2 | 4 | 1 | 0 | 0 | 2 | 2 | 1 | 0 | 5 | 0 | 2 | 0 | 2 | 42 |
| Webster | 1 | 2 | 0 | 3 | 1 | 2 | 0 | 4 | 0 | 4 | 1 | 0 | 0 | 5 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 18 |
| Whitelet | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| York | 3 | 15 | 4 | 23 | 1 | 17 | 4 | 0 | 2 | 15 | 1 | 6 | 4 | 12 | 1 | 5 | 3 | 1 | 0 | 10 | 1 | 5 | 0 | 6 | 88 |
| Total | 479 | 1,688 | 432 | 3,007 | 496 | 1,935 | 618 | 156 | 3,249 | 440 | 1,353 | 413 | 151 | 2,545 | 169 | 1,059 | 480 | 88 | 1,797 | 252 | 683 | 11 | 946 | 14,050 | |

Application Processing Times for LB 374 Reporting
Assistance to the Aging Blind/Disabled/Medical

Page 1 of 5
Run Date: 01/06/2014
For: 7/1/2013 - 12/31/2013

| County | July 2013 | | | | August 2013 | | | | September 2013 | | | | October 2013 | | | | November 2013 | | | | December 2013 | | | | County Total | | | | | |
|-----------|------------|------------|------------|------------|-------------|------------|------------|------------|----------------|------------|------------|------------|--------------|------------|------------|------------|---------------|------------|------------|------------|---------------|------------|------------|------------|--------------|------------|------------|------------|------------|-----|
| | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | |
| Adams | 7 | 26 | 3 | 4 | 4 | 4 | 4 | 4 | 44 | 10 | 18 | 7 | 3 | 9 | 32 | 6 | 2 | 4 | 42 | 23 | 6 | 1 | 0 | 34 | 2 | 11 | 0 | 13 | 212 | |
| Antelope | 1 | 6 | 0 | 1 | 8 | 0 | 1 | 10 | 1 | 10 | 1 | 5 | 2 | 1 | 0 | 9 | 2 | 2 | 7 | 2 | 5 | 0 | 2 | 0 | 9 | 0 | 3 | 0 | 3 | 46 |
| Banner | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| Blaine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Boone | 2 | 5 | 1 | 0 | 1 | 3 | 2 | 1 | 9 | 2 | 3 | 2 | 1 | 1 | 5 | 8 | 2 | 0 | 12 | 0 | 2 | 0 | 1 | 0 | 3 | 1 | 1 | 0 | 2 | 40 |
| Box Butte | 1 | 6 | 1 | 0 | 2 | 12 | 3 | 10 | 2 | 25 | 5 | 3 | 1 | 0 | 10 | 9 | 2 | 1 | 16 | 0 | 5 | 3 | 0 | 0 | 6 | 1 | 3 | 0 | 4 | 75 |
| Boyd | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 4 | 2 | 1 | 0 | 4 | 0 | 3 | 0 | 0 | 0 | 3 | 0 | 1 | 0 | 1 | 13 |
| Brown | 1 | 3 | 0 | 0 | 4 | 0 | 1 | 3 | 4 | 0 | 0 | 0 | 1 | 2 | 2 | 1 | 0 | 0 | 5 | 0 | 1 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 3 | 19 |
| Buffalo | 3 | 25 | 9 | 4 | 3 | 44 | 5 | 22 | 4 | 43 | 4 | 12 | 0 | 1 | 26 | 5 | 3 | 1 | 45 | 3 | 16 | 6 | 2 | 0 | 27 | 13 | 9 | 0 | 207 | |
| Burt | 0 | 5 | 1 | 0 | 2 | 8 | 1 | 4 | 1 | 9 | 2 | 3 | 0 | 1 | 0 | 5 | 0 | 0 | 10 | 0 | 4 | 0 | 0 | 0 | 4 | 3 | 1 | 0 | 4 | 41 |
| Butler | 1 | 7 | 2 | 0 | 2 | 12 | 0 | 6 | 3 | 11 | 2 | 4 | 1 | 0 | 2 | 9 | 4 | 1 | 9 | 4 | 1 | 1 | 0 | 0 | 6 | 2 | 5 | 0 | 7 | 54 |
| Cass | 4 | 12 | 2 | 6 | 5 | 28 | 3 | 8 | 2 | 4 | 19 | 5 | 9 | 1 | 0 | 2 | 4 | 2 | 19 | 2 | 10 | 3 | 1 | 0 | 15 | 4 | 0 | 0 | 4 | 104 |
| Cedar | 0 | 4 | 0 | 0 | 3 | 7 | 2 | 3 | 1 | 5 | 0 | 1 | 0 | 0 | 2 | 1 | 0 | 0 | 5 | 0 | 1 | 2 | 1 | 0 | 4 | 0 | 3 | 0 | 3 | 27 |
| Chaska | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 3 | 1 | 1 | 0 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 2 | 2 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 14 | |
| Cherry | 2 | 0 | 1 | 0 | 0 | 3 | 0 | 1 | 0 | 2 | 1 | 2 | 1 | 0 | 4 | 0 | 0 | 0 | 5 | 1 | 5 | 1 | 0 | 0 | 7 | 2 | 0 | 0 | 2 | 23 |
| Cheyenne | 2 | 4 | 4 | 1 | 1 | 12 | 0 | 3 | 6 | 1 | 0 | 1 | 0 | 1 | 9 | 1 | 0 | 0 | 15 | 1 | 4 | 1 | 1 | 0 | 7 | 2 | 0 | 0 | 2 | 55 |
| Clay | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 5 | 3 | 2 | 0 | 0 | 0 | 0 | 4 | 2 | 0 | 0 | 7 | 0 | 1 | 0 | 0 | 0 | 1 | 2 | 1 | 0 | 3 | 27 |
| Collins | 1 | 6 | 0 | 2 | 1 | 10 | 0 | 7 | 1 | 2 | 0 | 2 | 0 | 1 | 2 | 5 | 1 | 7 | 8 | 2 | 3 | 2 | 0 | 0 | 7 | 0 | 2 | 0 | 2 | 45 |
| Cumming | 0 | 3 | 2 | 0 | 2 | 7 | 1 | 3 | 2 | 0 | 1 | 0 | 1 | 0 | 4 | 0 | 3 | 2 | 6 | 0 | 0 | 0 | 0 | 0 | 8 | 2 | 3 | 0 | 5 | 37 |
| Custer | 0 | 8 | 3 | 1 | 0 | 12 | 1 | 7 | 2 | 2 | 3 | 5 | 0 | 1 | 3 | 12 | 3 | 12 | 17 | 1 | 8 | 2 | 0 | 0 | 11 | 2 | 7 | 0 | 75 | |
| Dakota | 0 | 15 | 1 | 1 | 8 | 25 | 2 | 10 | 4 | 1 | 10 | 2 | 0 | 1 | 21 | 8 | 3 | 0 | 20 | 1 | 8 | 5 | 0 | 0 | 14 | 3 | 2 | 0 | 112 | |

DEPARTMENT OF HEALTH
AND HUMAN SERVICES

Application Processing Times for LB 374 Reporting
Assistance to the Aged, Blind, Disabled/Medicaid

Page 2 of 5
Run Date: 01/06/2014
For: 7/1/2013 - 12/31/2013

| | July 2013 | | | | August 2013 | | | | September 2013 | | | | October 2013 | | | | November 2013 | | | | December 2013 | | | | County Total | |
|----------|---------------|---------------|---------------|------------------|---------------|---------------|---------------|---------------|------------------|---------------|---------------|---------------|---------------|------------------|---------------|---------------|---------------|---------------|------------------|---------------|---------------|---------------|---------------|------------------|-----------------|-------|
| | 06-30 Days | 31-45 Days | 46-60 Days | Minthly Total | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | Minthly Total | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | Minthly Total | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | Minthly Total | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | Minthly Total | | |
| Davis | 0 | 7 | 1 | 1 | 1 | 1 | 1 | 2 | 7 | 2 | 7 | 1 | 1 | 12 | 0 | 3 | 0 | 0 | 3 | 2 | 2 | 6 | 0 | 0 | 8 | 47 |
| Dawson | 3 | 16 | 6 | 2 | 1 | 23 | 4 | 16 | 7 | 3 | 31 | 4 | 0 | 6 | 23 | 3 | 13 | 2 | 1 | 1 | 4 | 6 | 0 | 10 | 130 | |
| Deuel | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 |
| Dixon | 1 | 1 | 2 | 0 | 0 | 4 | 2 | 1 | 1 | 2 | 7 | 1 | 0 | 0 | 3 | 1 | 5 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 2 | 23 |
| Dodge | 5 | 31 | 8 | 6 | 9 | 63 | 5 | 23 | 12 | 4 | 8 | 52 | 8 | 6 | 40 | 4 | 43 | 6 | 1 | 0 | 26 | 10 | 17 | 0 | 27 | 264 |
| Douglas | 100 | 342 | 101 | 69 | 82 | 694 | 82 | 281 | 142 | 51 | 81 | 637 | 56 | 29 | 591 | 135 | 490 | 116 | 39 | 13 | 563 | 143 | 261 | 2 | 406 | 3,654 |
| Dundy | 0 | 1 | 0 | 0 | 1 | 0 | 4 | 1 | 0 | 0 | 6 | 0 | 0 | 1 | 0 | 3 | 1 | 0 | 0 | 4 | 3 | 1 | 0 | 0 | 1 | 16 |
| Fillmore | 0 | 5 | 0 | 1 | 2 | 9 | 2 | 1 | 0 | 2 | 3 | 0 | 0 | 1 | 3 | 1 | 1 | 0 | 0 | 3 | 0 | 4 | 0 | 0 | 1 | 27 |
| Franklin | 0 | 1 | 1 | 1 | 2 | 5 | 0 | 1 | 0 | 0 | 2 | 1 | 0 | 0 | 6 | 0 | 3 | 0 | 1 | 6 | 0 | 3 | 0 | 0 | 4 | 26 |
| Frontier | 1 | 1 | 1 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 1 | 2 | 0 | 0 | 3 | 0 | 1 | 0 | 0 | 0 | 11 |
| Furness | 2 | 6 | 1 | 1 | 1 | 11 | 0 | 2 | 2 | 0 | 5 | 1 | 3 | 7 | 4 | 4 | 0 | 0 | 0 | 8 | 3 | 7 | 0 | 0 | 7 | 45 |
| Gage | 7 | 18 | 4 | 3 | 0 | 32 | 5 | 11 | 11 | 4 | 1 | 33 | 1 | 2 | 23 | 5 | 17 | 4 | 2 | 28 | 0 | 10 | 2 | 0 | 23 | 152 |
| Garden | 0 | 3 | 0 | 0 | 2 | 5 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 2 | 7 | 0 | 2 | 1 | 0 | 3 | 0 | 1 | 0 | 0 | 3 | 20 |
| Garfield | 0 | 1 | 0 | 1 | 2 | 4 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 1 | 13 |
| Gosper | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 3 |
| Grant | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 |
| Greeley | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 2 | 0 | 0 | 3 | 0 | 0 | 1 | 1 | 3 | 0 | 0 | 0 | 4 | 2 | 4 | 0 | 0 | 3 | 16 |
| Hall | 10 | 33 | 8 | 8 | 10 | 69 | 6 | 26 | 18 | 5 | 4 | 59 | 13 | 6 | 65 | 5 | 40 | 9 | 4 | 1 | 59 | 4 | 34 | 11 | 2 | 330 |
| Hamilton | 1 | 8 | 2 | 0 | 0 | 11 | 1 | 4 | 3 | 0 | 2 | 10 | 3 | 1 | 5 | 1 | 7 | 1 | 0 | 9 | 0 | 2 | 0 | 0 | 2 | 48 |
| Harbin | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 2 | 1 | 1 | 0 | 4 | 1 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 6 | 17 |
| Hayes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |

| | July 2013 | | | | | August 2013 | | | | | September 2013 | | | | | October 2013 | | | | | November 2013 | | | | | December 2013 | | | | | County Total | | | | |
|-----------|---------------|---------------|---------------|---------------|-----------------|----------------|---------------|---------------|---------------|---------------|-----------------|----------------|---------------|---------------|---------------|---------------|-----------------|----------------|---------------|---------------|---------------|---------------|-----------------|----------------|---------------|---------------|---------------|---------------|-----------------|----------------|-----------------|----|----|----|-----|
| | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | Mindy Total | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | Mindy Total | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | Mindy Total | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | Mindy Total | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | Over 60 Days | Mindy Total | | | | | |
| Hitchcock | 1 | 1 | 1 | 0 | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 3 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 3 | 1 | 1 | 0 | 0 | 3 | 0 | 0 | 1 | 0 | 0 | 1 | 15 | | | |
| Hill | 3 | 8 | 0 | 1 | 4 | 14 | 4 | 6 | 1 | 2 | 2 | 13 | 1 | 6 | 2 | 1 | 0 | 10 | 1 | 10 | 3 | 0 | 0 | 14 | 5 | 5 | 0 | 0 | 10 | 76 | | | | | |
| Hooker | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | | | | |
| Howard | 1 | 4 | 2 | 1 | 0 | 8 | 2 | 2 | 1 | 2 | 3 | 10 | 0 | 4 | 1 | 0 | 0 | 6 | 1 | 2 | 2 | 0 | 0 | 5 | 4 | 5 | 0 | 9 | 40 | | | | | | |
| Jefferson | 0 | 2 | 1 | 1 | 1 | 5 | 1 | 6 | 2 | 0 | 0 | 9 | 1 | 11 | 2 | 0 | 0 | 14 | 0 | 6 | 3 | 1 | 0 | 10 | 2 | 6 | 0 | 8 | 55 | | | | | | |
| Johnson | 0 | 3 | 0 | 0 | 0 | 3 | 1 | 0 | 2 | 0 | 0 | 3 | 4 | 3 | 0 | 0 | 0 | 7 | 0 | 6 | 0 | 0 | 0 | 6 | 2 | 1 | 0 | 3 | 27 | | | | | | |
| Kearney | 2 | 6 | 1 | 0 | 1 | 10 | 0 | 1 | 1 | 0 | 0 | 2 | 3 | 3 | 0 | 0 | 0 | 6 | 0 | 10 | 2 | 0 | 0 | 12 | 0 | 5 | 0 | 5 | 40 | | | | | | |
| Koehl | 1 | 3 | 1 | 2 | 2 | 9 | 0 | 2 | 6 | 1 | 2 | 11 | 2 | 9 | 2 | 0 | 0 | 12 | 0 | 5 | 2 | 0 | 0 | 7 | 4 | 6 | 0 | 10 | 55 | | | | | | |
| Keys Paha | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | | | | | |
| Kimball | 0 | 4 | 0 | 0 | 0 | 4 | 1 | 1 | 3 | 1 | 0 | 6 | 2 | 2 | 2 | 1 | 0 | 6 | 0 | 1 | 0 | 1 | 0 | 2 | 0 | 1 | 0 | 1 | 25 | | | | | | |
| Knox | 1 | 4 | 4 | 0 | 2 | 11 | 0 | 4 | 3 | 3 | 0 | 10 | 1 | 4 | 3 | 0 | 0 | 10 | 2 | 6 | 3 | 0 | 0 | 11 | 0 | 2 | 0 | 2 | 49 | | | | | | |
| Lancaster | 42 | 166 | 48 | 21 | 34 | 311 | 57 | 127 | 71 | 31 | 37 | 323 | 30 | 100 | 34 | 14 | 40 | 218 | 59 | 235 | 96 | 9 | 4 | 363 | 15 | 164 | 59 | 6 | 0 | 244 | 1,620 | | | | |
| Lincolin | 11 | 27 | 10 | 5 | 2 | 55 | 4 | 23 | 9 | 6 | 5 | 47 | 2 | 12 | 8 | 2 | 1 | 25 | 9 | 32 | 5 | 2 | 2 | 50 | 1 | 30 | 11 | 0 | 0 | 42 | 10 | 11 | 0 | 21 | 248 |
| Logan | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | | | | |
| Loup | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | | | | |
| Madison | 1 | 24 | 8 | 6 | 7 | 46 | 3 | 23 | 10 | 8 | 6 | 50 | 5 | 19 | 3 | 2 | 6 | 35 | 7 | 23 | 4 | 0 | 0 | 34 | 0 | 13 | 3 | 2 | 0 | 18 | 13 | 17 | 0 | 30 | 213 |
| McPherson | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | | | | |
| Merrick | 1 | 12 | 1 | 0 | 3 | 17 | 1 | 6 | 4 | 0 | 2 | 13 | 0 | 1 | 2 | 0 | 0 | 8 | 2 | 7 | 4 | 0 | 0 | 13 | 4 | 2 | 0 | 0 | 6 | 60 | | | | | |
| Montell | 2 | 7 | 0 | 1 | 0 | 10 | 1 | 7 | 1 | 1 | 1 | 11 | 0 | 6 | 1 | 0 | 0 | 7 | 3 | 4 | 2 | 0 | 1 | 10 | 0 | 2 | 1 | 0 | 0 | 4 | 0 | 0 | 41 | | |
| Nance | 0 | 7 | 0 | 0 | 0 | 7 | 2 | 5 | 1 | 1 | 0 | 9 | 1 | 4 | 1 | 0 | 1 | 7 | 0 | 4 | 0 | 0 | 0 | 4 | 0 | 3 | 2 | 0 | 0 | 5 | 3 | 1 | 0 | 36 | |
| Nemaha | 0 | 5 | 0 | 1 | 1 | 7 | 2 | 4 | 0 | 0 | 1 | 7 | 1 | 5 | 4 | 0 | 0 | 10 | 1 | 3 | 3 | 0 | 0 | 7 | 2 | 4 | 1 | 0 | 7 | 1 | 7 | 0 | 6 | 46 | |

DEPARTMENT OF HEALTH
AND HUMAN SERVICES

Application Processing Times for LB 374 Reporting
Assistance to the Aged, Blind, Disabled/Medicaid

Page 4 of 5
Run Date: 01/06/2014
For: 7/1/2013 - 12/31/2013

| | July 2013 | | | | August 2013 | | | | September 2013 | | | | October 2013 | | | | November 2013 | | | | December 2013 | | | | County Total |
|--------------|---------------|-------|---------------|-------|---------------|-------|---------------|-------|----------------|-------|---------------|-------|---------------|-------|---------------|-------|---------------|-------|---------------|-------|---------------|-------|---------------|-------|-----------------|
| | 00-05 Days | | 31-45 Days | | 06-30 Days | | 31-45 Days | | 06-30 Days | | 31-45 Days | | 06-30 Days | | 31-45 Days | | 06-30 Days | | 31-45 Days | | 06-30 Days | | 31-45 Days | | |
| | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | |
| Nuckolls | 0 | 7 | 2 | 2 | 0 | 4 | 1 | 1 | 1 | 0 | 5 | 1 | 7 | 1 | 6 | 2 | 0 | 0 | 4 | 0 | 1 | 5 | 0 | 5 | 47 |
| Olea | 2 | 16 | 2 | 1 | 1 | 22 | 3 | 6 | 4 | 0 | 14 | 1 | 16 | 5 | 9 | 2 | 0 | 0 | 12 | 2 | 3 | 4 | 0 | 18 | 95 |
| Out-of-state | 0 | 5 | 0 | 0 | 0 | 5 | 1 | 7 | 1 | 3 | 0 | 4 | 0 | 3 | 0 | 0 | 1 | 4 | 0 | 1 | 3 | 0 | 4 | 0 | 28 |
| Pawnee | 0 | 4 | 2 | 0 | 0 | 6 | 1 | 1 | 1 | 1 | 0 | 4 | 1 | 1 | 0 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 1 | 2 | 21 |
| Perkins | 0 | 3 | 0 | 0 | 0 | 3 | 0 | 1 | 2 | 0 | 4 | 0 | 3 | 1 | 3 | 2 | 0 | 0 | 6 | 0 | 1 | 0 | 0 | 1 | 18 |
| Phelps | 2 | 0 | 3 | 2 | 3 | 10 | 1 | 6 | 3 | 1 | 11 | 0 | 7 | 0 | 10 | 4 | 0 | 14 | 0 | 4 | 0 | 4 | 3 | 7 | 53 |
| Piawce | 0 | 3 | 1 | 0 | 0 | 4 | 0 | 0 | 2 | 0 | 4 | 2 | 0 | 5 | 0 | 0 | 0 | 3 | 1 | 3 | 0 | 0 | 4 | 2 | 28 |
| Platte | 1 | 15 | 3 | 2 | 4 | 25 | 2 | 11 | 12 | 2 | 30 | 4 | 13 | 5 | 28 | 1 | 2 | 49 | 1 | 17 | 8 | 1 | 0 | 27 | 162 |
| Polk | 0 | 4 | 1 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 2 | 3 | 0 | 0 | 6 | 0 | 3 | 0 | 0 | 3 | 0 | 23 |
| Red Willow | 3 | 8 | 1 | 1 | 1 | 14 | 1 | 5 | 3 | 1 | 15 | 2 | 6 | 2 | 10 | 1 | 1 | 13 | 1 | 8 | 2 | 0 | 11 | 4 | 72 |
| Richardson | 1 | 10 | 5 | 0 | 2 | 18 | 0 | 8 | 3 | 0 | 10 | 0 | 4 | 2 | 8 | 2 | 0 | 13 | 0 | 3 | 2 | 0 | 5 | 1 | 58 |
| Rock | 0 | 1 | 0 | 0 | 1 | 2 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 2 | 1 | 7 |
| Saline | 1 | 10 | 3 | 4 | 0 | 18 | 2 | 7 | 1 | 4 | 2 | 16 | 1 | 6 | 1 | 1 | 0 | 9 | 1 | 5 | 1 | 1 | 0 | 8 | 65 |
| Sarpy | 12 | 52 | 23 | 9 | 14 | 110 | 4 | 42 | 29 | 5 | 96 | 10 | 53 | 16 | 68 | 7 | 5 | 99 | 9 | 62 | 13 | 1 | 0 | 85 | 527 |
| Saunders | 0 | 8 | 2 | 2 | 0 | 12 | 2 | 9 | 5 | 1 | 18 | 1 | 14 | 6 | 20 | 2 | 7 | 35 | 3 | 11 | 1 | 0 | 15 | 3 | 113 |
| Scotts Bluff | 8 | 22 | 10 | 5 | 9 | 54 | 4 | 21 | 12 | 7 | 48 | 8 | 23 | 12 | 42 | 4 | 3 | 62 | 8 | 38 | 8 | 2 | 0 | 54 | 394 |
| Seward | 1 | 12 | 5 | 0 | 0 | 18 | 2 | 7 | 2 | 2 | 16 | 1 | 4 | 7 | 10 | 0 | 1 | 19 | 3 | 5 | 1 | 0 | 9 | 2 | 30 |
| Shoofield | 0 | 3 | 1 | 0 | 0 | 4 | 0 | 4 | 1 | 0 | 5 | 0 | 1 | 1 | 3 | 2 | 1 | 7 | 1 | 2 | 1 | 0 | 4 | 2 | 24 |
| Sherman | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 2 | 1 | 0 | 3 | 0 | 1 | 2 | 2 | 0 | 0 | 4 | 1 | 4 | 1 | 0 | 6 | 0 | 16 |
| Sioux | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Stanton | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 3 | 0 | 3 | 0 | 0 | 3 | 0 | 8 |

Application Processing Times for LB 374 Reporting
Assistance to the Aged, Blind, Disabled/Medicaid

Page 5 of 5
Run Date: 01/08/2014
For: 7/1/2013 - 12/31/2013

| | July 2013 | | | | August 2013 | | | | September 2013 | | | | October 2013 | | | | November 2013 | | | | December 2013 | | | | County Total | | | | | |
|--------------|------------|--------------|------------|------------|-------------|--------------|------------|------------|----------------|------------|------------|--------------|--------------|------------|--------------|------------|---------------|-----------|--------------|--------------|---------------|------------|-----------|----------|-----------------|------------|------------|----------|--------------|---------------|
| | 06-30 | | 31-45 | | 06-30 | | 31-45 | | 06-30 | | 31-45 | | 06-30 | | 31-45 | | 06-30 | | 31-45 | | 06-30 | | 31-45 | | | | | | | |
| | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | | | | | | |
| Thayer | 0 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23 | | | | | |
| Thomas | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | | | | | |
| Thurston | 4 | 6 | 2 | 3 | 1 | 16 | 2 | 9 | 6 | 0 | 1 | 18 | 0 | 5 | 14 | 1 | 1 | 0 | 22 | 1 | 8 | 1 | 0 | 10 | 83 | | | | | |
| Valley | 0 | 6 | 0 | 0 | 1 | 7 | 0 | 2 | 0 | 0 | 2 | 0 | 1 | 2 | 6 | 2 | 0 | 10 | 1 | 2 | 0 | 0 | 5 | 4 | 30 | | | | | |
| Washington | 5 | 8 | 3 | 2 | 2 | 18 | 2 | 3 | 6 | 1 | 13 | 4 | 2 | 4 | 2 | 1 | 11 | 2 | 11 | 2 | 2 | 4 | 0 | 1 | 68 | | | | | |
| Wayne | 0 | 7 | 1 | 0 | 0 | 8 | 1 | 2 | 2 | 0 | 1 | 6 | 2 | 0 | 4 | 0 | 0 | 6 | 1 | 5 | 2 | 0 | 0 | 6 | 31 | | | | | |
| Webster | 1 | 3 | 0 | 0 | 0 | 4 | 1 | 4 | 1 | 1 | 8 | 0 | 3 | 0 | 5 | 2 | 0 | 7 | 0 | 2 | 1 | 0 | 1 | 4 | 30 | | | | | |
| Wheeler | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | | | | | |
| York | 3 | 7 | 2 | 3 | 1 | 16 | 0 | 7 | 2 | 3 | 0 | 12 | 2 | 6 | 10 | 4 | 0 | 20 | 2 | 6 | 2 | 0 | 0 | 10 | 75 | | | | | |
| Total | 269 | 1,125 | 316 | 187 | 247 | 2,144 | 251 | 888 | 478 | 184 | 248 | 2,049 | 233 | 831 | 1,433 | 318 | 93 | 48 | 2,280 | 1,688 | 1,081 | 312 | 44 | 3 | 1,608 | 413 | 708 | 2 | 1,125 | 10,819 |

Statewide Nutrition Assistance Program (SNAP) - formerly known as the Food Stamp Program

| County | July 2013 | | | August 2013 | | | September 2013 | | | October 2013 | | | November 2013 | | | December 2013 | | | County Total | | | | | | | | | | | | | | |
|-----------|------------|------------|------------|-------------|------------|------------|----------------|------------|------------|--------------|------------|------------|---------------|------------|------------|---------------|------------|------------|--------------|---|-----|----|----|----|---|---|-----|----|----|---|----|-------|-----|
| | 06-30 Days | 31-45 Days | 46-60 Days | 06-30 Days | 31-45 Days | 46-60 Days | 06-30 Days | 31-45 Days | 46-60 Days | 06-30 Days | 31-45 Days | 46-60 Days | 06-30 Days | 31-45 Days | 46-60 Days | 06-30 Days | 31-45 Days | 46-60 Days | | | | | | | | | | | | | | | |
| Adams | 27 | 138 | 14 | 1 | 0 | 0 | 2 | 2 | 180 | 31 | 85 | 11 | 3 | 4 | 134 | 23 | 104 | 34 | 5 | 4 | 170 | 14 | 68 | 26 | 4 | 0 | 112 | 31 | 47 | 0 | 78 | 864 | |
| Antelope | 3 | 15 | 1 | 0 | 0 | 0 | 1 | 25 | 5 | 3 | 1 | 1 | 4 | 14 | 14 | 3 | 13 | 4 | 2 | 0 | 0 | 22 | 1 | 11 | 2 | 2 | 0 | 16 | 2 | 6 | 0 | 8 | 164 |
| Banner | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| Blaine | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 5 |
| Boone | 1 | 17 | 2 | 0 | 0 | 0 | 0 | 20 | 2 | 8 | 3 | 0 | 0 | 13 | 13 | 1 | 10 | 2 | 0 | 0 | 13 | 0 | 2 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 82 |
| Box Butte | 11 | 46 | 3 | 0 | 1 | 57 | 7 | 40 | 9 | 2 | 1 | 33 | 3 | 2 | 54 | 6 | 36 | 6 | 4 | 0 | 52 | 8 | 20 | 6 | 1 | 0 | 33 | 5 | 18 | 9 | 23 | 282 | |
| Boyd | 0 | 3 | 0 | 0 | 0 | 3 | 1 | 4 | 0 | 0 | 0 | 0 | 0 | 1 | 5 | 0 | 5 | 2 | 0 | 0 | 7 | 0 | 1 | 2 | 0 | 0 | 3 | 1 | 0 | 0 | 1 | 24 | |
| Brown | 2 | 10 | 0 | 0 | 0 | 12 | 1 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 1 | 4 | 0 | 0 | 0 | 11 | 0 | 2 | 2 | 0 | 0 | 4 | 2 | 1 | 0 | 0 | 3 | 42 |
| Buffalo | 68 | 144 | 15 | 3 | 1 | 251 | 29 | 157 | 19 | 0 | 0 | 20 | 7 | 12 | 160 | 30 | 142 | 30 | 13 | 4 | 219 | 15 | 80 | 32 | 2 | 0 | 129 | 26 | 49 | 1 | 76 | 1,030 | |
| Burt | 6 | 28 | 1 | 1 | 0 | 34 | 4 | 21 | 3 | 0 | 1 | 2 | 2 | 2 | 31 | 2 | 17 | 9 | 1 | 0 | 29 | 5 | 21 | 4 | 1 | 0 | 31 | 4 | 8 | 0 | 12 | 166 | |
| Butler | 2 | 23 | 0 | 0 | 0 | 23 | 6 | 15 | 1 | 0 | 0 | 0 | 0 | 1 | 27 | 6 | 14 | 2 | 0 | 1 | 23 | 4 | 4 | 3 | 1 | 0 | 12 | 4 | 6 | 0 | 10 | 119 | |
| Cass | 14 | 78 | 4 | 2 | 0 | 98 | 17 | 71 | 6 | 0 | 1 | 8 | 2 | 3 | 72 | 4 | 60 | 9 | 1 | 0 | 74 | 8 | 40 | 9 | 4 | 0 | 61 | 14 | 25 | 1 | 40 | 440 | |
| Cedar | 1 | 11 | 1 | 0 | 0 | 13 | 2 | 8 | 1 | 0 | 0 | 1 | 1 | 2 | 17 | 0 | 12 | 4 | 0 | 0 | 16 | 0 | 7 | 3 | 0 | 0 | 13 | 0 | 7 | 0 | 7 | 77 | |
| Chase | 2 | 7 | 4 | 0 | 0 | 13 | 1 | 11 | 1 | 0 | 0 | 0 | 0 | 0 | 8 | 1 | 5 | 1 | 1 | 1 | 9 | 1 | 4 | 2 | 0 | 0 | 7 | 0 | 1 | 0 | 1 | 51 | |
| Cherry | 2 | 15 | 2 | 0 | 0 | 19 | 3 | 16 | 2 | 0 | 0 | 1 | 1 | 0 | 15 | 1 | 21 | 1 | 0 | 0 | 23 | 1 | 10 | 7 | 0 | 0 | 18 | 5 | 11 | 0 | 16 | 112 | |
| Choyvanna | 5 | 25 | 6 | 0 | 0 | 36 | 2 | 31 | 4 | 0 | 0 | 2 | 1 | 1 | 35 | 5 | 19 | 11 | 2 | 0 | 37 | 3 | 12 | 6 | 2 | 0 | 23 | 6 | 7 | 0 | 15 | 163 | |
| Clay | 3 | 19 | 4 | 0 | 0 | 26 | 2 | 23 | 5 | 2 | 0 | 2 | 2 | 5 | 28 | 4 | 8 | 9 | 0 | 0 | 21 | 3 | 20 | 2 | 0 | 0 | 25 | 3 | 10 | 0 | 13 | 145 | |
| Colfax | 5 | 40 | 2 | 1 | 0 | 49 | 4 | 39 | 9 | 0 | 1 | 5 | 3 | 2 | 42 | 7 | 26 | 9 | 2 | 0 | 43 | 7 | 19 | 7 | 0 | 0 | 33 | 8 | 16 | 0 | 24 | 243 | |
| Cunning | 1 | 29 | 1 | 0 | 0 | 31 | 4 | 25 | 1 | 0 | 0 | 5 | 0 | 1 | 20 | 2 | 14 | 5 | 0 | 0 | 21 | 1 | 9 | 4 | 0 | 0 | 14 | 0 | 8 | 0 | 8 | 127 | |
| Custer | 4 | 33 | 1 | 1 | 0 | 38 | 7 | 33 | 2 | 2 | 0 | 2 | 2 | 3 | 40 | 2 | 29 | 6 | 2 | 0 | 39 | 4 | 17 | 5 | 1 | 0 | 28 | 3 | 9 | 0 | 12 | 202 | |
| Dakota | 21 | 92 | 12 | 0 | 1 | 125 | 22 | 101 | 16 | 0 | 2 | 10 | 3 | 9 | 110 | 14 | 67 | 25 | 3 | 1 | 110 | 8 | 58 | 24 | 3 | 0 | 93 | 10 | 36 | 1 | 47 | 627 | |

Application Processing Times for LB 374 Reporting
Supplemental Nutrition Assistance Program (SNAP), (formerly known as the Food Stamp Program)

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Run Date: 01/06/2014
For: 7/1/2013 - 12/31/2013

| County | July 2013 | | | | August 2013 | | | | September 2013 | | | | October 2013 | | | | November 2013 | | | | December 2013 | | | | County Total | | | | | | | | | |
|------------|---------------|-------|---------------|-------|---------------|-------|-----------------|-------|----------------|-------|---------------|-------|---------------|-------|---------------|-------|-----------------|-------|----------------|-------|---------------|-------|---------------|-------|-----------------|---------------|-------|-----------------|-------|----------------|-------|-----|---|---|
| | 00-05 Days | | 31-45 Days | | 46-60 Days | | Over 60 Days | | Minby Total | | 00-05 Days | | 31-45 Days | | 46-60 Days | | Over 60 Days | | Minby Total | | 00-05 Days | | 31-45 Days | | | 46-60 Days | | Over 60 Days | | Minby Total | | | | |
| | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | Days | Total | | Days | Total | Days | Total | Days | Total | | | |
| Hitchcock | 1 | 11 | 2 | 0 | 0 | 0 | 0 | 0 | 13 | 1 | 8 | 2 | 1 | 1 | 13 | 2 | 10 | 0 | 0 | 12 | 2 | 5 | 1 | 0 | 0 | 0 | 0 | 0 | 8 | 8 | 4 | 2 | 0 | 6 |
| Holt | 6 | 28 | 2 | 0 | 0 | 0 | 0 | 35 | 5 | 25 | 3 | 4 | 3 | 44 | 6 | 24 | 10 | 2 | 0 | 42 | 3 | 18 | 9 | 1 | 0 | 31 | 4 | 6 | 0 | 0 | 10 | 195 | | |
| Hooker | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | |
| Howard | 3 | 10 | 3 | 0 | 0 | 0 | 0 | 21 | 0 | 5 | 0 | 1 | 2 | 8 | 2 | 11 | 3 | 2 | 0 | 18 | 1 | 8 | 1 | 0 | 0 | 10 | 0 | 6 | 1 | 7 | 80 | | | |
| Jefferson | 6 | 28 | 1 | 3 | 0 | 0 | 0 | 34 | 9 | 8 | 1 | 0 | 3 | 21 | 3 | 27 | 7 | 2 | 0 | 38 | 2 | 19 | 2 | 1 | 0 | 24 | 1 | 6 | 0 | 9 | 163 | | | |
| Johnson | 3 | 11 | 1 | 0 | 0 | 0 | 1 | 21 | 4 | 8 | 0 | 0 | 1 | 13 | 2 | 8 | 3 | 1 | 0 | 14 | 1 | 5 | 4 | 0 | 0 | 10 | 3 | 4 | 0 | 7 | 90 | | | |
| Kearney | 4 | 20 | 2 | 0 | 0 | 0 | 1 | 38 | 2 | 10 | 2 | 1 | 0 | 16 | 1 | 16 | 3 | 2 | 0 | 22 | 2 | 10 | 2 | 0 | 0 | 14 | 1 | 4 | 0 | 5 | 110 | | | |
| Keith | 8 | 25 | 3 | 0 | 0 | 0 | 30 | 7 | 21 | 1 | 1 | 1 | 1 | 31 | 5 | 25 | 9 | 1 | 41 | 3 | 8 | 8 | 4 | 0 | 23 | 5 | 10 | 0 | 15 | 176 | | | | |
| Koys Patha | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | | |
| Kimball | 3 | 18 | 1 | 0 | 0 | 0 | 22 | 2 | 19 | 3 | 0 | 1 | 0 | 26 | 3 | 11 | 4 | 0 | 1 | 19 | 1 | 7 | 3 | 0 | 0 | 11 | 1 | 7 | 0 | 8 | 110 | | | |
| Knox | 6 | 27 | 2 | 0 | 0 | 0 | 35 | 9 | 23 | 3 | 1 | 2 | 38 | 3 | 24 | 5 | 2 | 0 | 34 | 2 | 18 | 3 | 0 | 0 | 23 | 7 | 9 | 0 | 16 | 181 | | | | |
| Lancaster | 342 | 1,046 | 63 | 6 | 4 | 1,461 | 301 | 1,068 | 133 | 5 | 11 | 42 | 59 | 1,322 | 834 | 218 | 62 | 18 | 1,034 | 151 | 631 | 197 | 22 | 1 | 1,092 | 221 | 385 | 3 | 610 | 7,247 | | | | |
| Lincoln | 38 | 165 | 11 | 0 | 1 | 213 | 51 | 158 | 28 | 3 | 1 | 241 | 35 | 106 | 23 | 6 | 2 | 173 | 28 | 91 | 25 | 7 | 0 | 0 | 150 | 21 | 55 | 1 | 77 | 1,036 | | | | |
| Logan | 0 | 2 | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | | |
| Loup | 0 | 2 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 8 | | | |
| Madison | 28 | 163 | 13 | 0 | 0 | 204 | 32 | 154 | 21 | 1 | 4 | 212 | 38 | 108 | 19 | 9 | 5 | 175 | 23 | 94 | 28 | 4 | 1 | 130 | 32 | 58 | 0 | 90 | 983 | | | | | |
| McPherson | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | | | |
| Merrick | 2 | 24 | 1 | 0 | 0 | 27 | 3 | 22 | 2 | 0 | 0 | 0 | 0 | 23 | 2 | 15 | 3 | 2 | 22 | 1 | 10 | 3 | 1 | 0 | 15 | 4 | 7 | 1 | 12 | 126 | | | | |
| Morell | 4 | 20 | 0 | 0 | 1 | 25 | 6 | 20 | 1 | 1 | 0 | 0 | 0 | 27 | 3 | 9 | 3 | 2 | 18 | 2 | 11 | 6 | 0 | 0 | 19 | 4 | 6 | 0 | 10 | 127 | | | | |
| Nance | 0 | 8 | 2 | 0 | 0 | 10 | 0 | 13 | 2 | 0 | 0 | 0 | 0 | 15 | 3 | 8 | 1 | 0 | 18 | 1 | 9 | 3 | 1 | 0 | 8 | 2 | 4 | 0 | 6 | 69 | | | | |
| Nemaha | 10 | 25 | 1 | 0 | 0 | 37 | 13 | 21 | 1 | 1 | 0 | 0 | 0 | 41 | 5 | 17 | 2 | 0 | 25 | 2 | 11 | 2 | 0 | 0 | 15 | 5 | 6 | 0 | 11 | 165 | | | | |

Application Processing Times for LB 374 Reporting
Supplemental Nutrition Assistance Program (SNAP), (formerly known as the Food Stamp Program)

Page 4 of 5
Run Date: 01/06/2014
For: 7/1/2013 - 12/31/2013

| | July 2013 | | | | August 2013 | | | | September 2013 | | | | October 2013 | | | | November 2013 | | | | December 2013 | | | | County Total | | | | | |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|---------------|---------------|---------------|---------------|----------------|
| | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | Manby Total |
| Nuckolls | 1 | 13 | 2 | 0 | 9 | 2 | 0 | 0 | 15 | 1 | 10 | 0 | 1 | 4 | 5 | 6 | 1 | 0 | 6 | 2 | 1 | 0 | 9 | 3 | 8 | 0 | 11 | 81 | | |
| Oloa | 14 | 33 | 0 | 1 | 44 | 8 | 1 | 0 | 69 | 7 | 29 | 4 | 1 | 8 | 27 | 13 | 2 | 1 | 51 | 5 | 26 | 12 | 0 | 44 | 8 | 13 | 0 | 21 | 275 | |
| Out-of-state | 2 | 15 | 2 | 0 | 10 | 0 | 0 | 0 | 12 | 3 | 10 | 1 | 1 | 3 | 6 | 2 | 0 | 0 | 11 | 3 | 2 | 0 | 0 | 5 | 0 | 1 | 0 | 1 | 63 | |
| Pawnee | 1 | 9 | 1 | 0 | 6 | 1 | 0 | 0 | 13 | 1 | 6 | 1 | 0 | 1 | 4 | 0 | 1 | 0 | 6 | 1 | 3 | 2 | 1 | 0 | 7 | 1 | 0 | 2 | 47 | |
| Perkins | 0 | 9 | 1 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 2 | 1 | 0 | 0 | 4 | 0 | 2 | 0 | 6 | 0 | 5 | 3 | 0 | 0 | 8 | 0 | 2 | 0 | 33 | |
| Phelps | 7 | 35 | 2 | 0 | 44 | 5 | 11 | 5 | 21 | 4 | 23 | 4 | 0 | 1 | 22 | 5 | 0 | 0 | 31 | 3 | 10 | 6 | 0 | 19 | 6 | 5 | 0 | 11 | 158 | |
| Pierce | 4 | 18 | 1 | 0 | 21 | 2 | 15 | 3 | 20 | 4 | 11 | 2 | 1 | 0 | 9 | 3 | 2 | 2 | 16 | 4 | 8 | 1 | 0 | 13 | 2 | 4 | 0 | 6 | 94 | |
| Piatte | 27 | 109 | 22 | 1 | 159 | 16 | 123 | 17 | 1 | 158 | 26 | 80 | 10 | 2 | 13 | 95 | 20 | 4 | 133 | 9 | 67 | 31 | 4 | 0 | 111 | 20 | 40 | 2 | 757 | |
| Polk | 4 | 11 | 0 | 0 | 15 | 3 | 8 | 2 | 0 | 13 | 2 | 10 | 0 | 3 | 12 | 1 | 1 | 0 | 17 | 1 | 5 | 1 | 1 | 0 | 8 | 2 | 7 | 0 | 79 | |
| Red Willow | 19 | 48 | 5 | 0 | 73 | 4 | 42 | 4 | 0 | 1 | 31 | 3 | 1 | 1 | 22 | 6 | 2 | 0 | 36 | 10 | 20 | 12 | 1 | 0 | 43 | 10 | 12 | 1 | 273 | |
| Richardson | 13 | 45 | 2 | 2 | 62 | 11 | 25 | 3 | 0 | 39 | 6 | 19 | 5 | 2 | 6 | 31 | 7 | 3 | 47 | 6 | 17 | 3 | 1 | 0 | 27 | 6 | 8 | 0 | 14 | 222 |
| Rock | 0 | 2 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 2 | 1 | 0 | 0 | 3 | 0 | 3 | 2 | 0 | 0 | 5 | 0 | 0 | 0 | 16 | |
| Saline | 18 | 43 | 5 | 0 | 67 | 9 | 51 | 10 | 0 | 70 | 9 | 26 | 6 | 2 | 6 | 26 | 6 | 7 | 48 | 5 | 23 | 6 | 0 | 0 | 35 | 2 | 20 | 0 | 263 | |
| Sarpy | 82 | 397 | 35 | 1 | 586 | 95 | 385 | 55 | 3 | 543 | 95 | 272 | 82 | 21 | 31 | 295 | 76 | 22 | 472 | 44 | 208 | 80 | 8 | 0 | 340 | 60 | 125 | 3 | 2,524 | |
| Saunders | 11 | 45 | 1 | 1 | 58 | 13 | 44 | 7 | 2 | 0 | 66 | 11 | 41 | 5 | 1 | 0 | 3 | 0 | 67 | 7 | 18 | 14 | 4 | 0 | 43 | 14 | 19 | 0 | 325 | |
| Scotts Bluff | 44 | 178 | 17 | 0 | 239 | 44 | 180 | 28 | 0 | 284 | 39 | 144 | 19 | 8 | 10 | 154 | 40 | 13 | 244 | 29 | 95 | 41 | 8 | 0 | 173 | 32 | 71 | 2 | 1,233 | |
| Seward | 8 | 29 | 2 | 0 | 39 | 6 | 36 | 4 | 0 | 46 | 8 | 16 | 4 | 2 | 4 | 25 | 7 | 2 | 41 | 4 | 12 | 4 | 0 | 0 | 20 | 7 | 9 | 0 | 186 | |
| Sheridan | 5 | 15 | 1 | 0 | 21 | 5 | 15 | 2 | 0 | 22 | 3 | 5 | 2 | 0 | 5 | 13 | 5 | 0 | 25 | 1 | 7 | 3 | 0 | 0 | 11 | 6 | 6 | 0 | 181 | |
| Sherman | 1 | 8 | 0 | 0 | 9 | 0 | 5 | 4 | 0 | 9 | 0 | 2 | 0 | 0 | 2 | 5 | 7 | 2 | 14 | 1 | 4 | 0 | 0 | 0 | 5 | 1 | 4 | 0 | 44 | |
| Sioux | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 3 | 2 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | |
| Stanton | 2 | 9 | 0 | 0 | 12 | 2 | 13 | 1 | 0 | 16 | 2 | 7 | 1 | 0 | 2 | 4 | 1 | 1 | 8 | 0 | 5 | 0 | 0 | 0 | 6 | 4 | 1 | 0 | 57 | |

Application Processing Times for LB 374 Reporting
Supplemental Nutrition Assistance Program (SNAP), (formerly known as the Food Stamp Program)

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Run Date: 01/06/2014
For: 7/1/2013 - 12/31/2013

| | July 2013 | | | | August 2013 | | | | September 2013 | | | | October 2013 | | | | November 2013 | | | | December 2013 | | | | County Total | | | | | | | |
|------------|------------|------------|------------|------------|-------------|------------|------------|------------|----------------|------------|------------|------------|--------------|------------|------------|------------|---------------|------------|------------|------------|---------------|------------|------------|------------|--------------|------------|------------|------------|------------|---------------|-------|--------|
| | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | | 00-05 Days | 06-30 Days | 31-45 Days | 46-60 Days | Monthly Total | | |
| Thayer | 0 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 2 | 12 | 2 | 0 | 1 | 17 | 7 | 10 | 1 | 2 | 0 | 20 | 5 | 4 | 5 | 0 | 14 | 5 | 2 | 0 | 7 | | |
| Thomas | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 3 | 0 | 2 | 12 | | |
| Thurston | 25 | 68 | 5 | 1 | 0 | 99 | 51 | 12 | 83 | 28 | 52 | 11 | 1 | 2 | 94 | 18 | 61 | 15 | 4 | 0 | 99 | 17 | 39 | 12 | 1 | 0 | 69 | 17 | 23 | 0 | 483 | |
| Valley | 1 | 14 | 0 | 0 | 0 | 15 | 1 | 8 | 11 | 1 | 6 | 0 | 0 | 1 | 8 | 1 | 11 | 4 | 0 | 0 | 16 | 4 | 3 | 3 | 1 | 0 | 11 | 2 | 4 | 0 | 67 | |
| Washington | 10 | 42 | 4 | 0 | 0 | 58 | 6 | 33 | 46 | 8 | 23 | 6 | 0 | 1 | 38 | 9 | 31 | 13 | 2 | 1 | 56 | 2 | 29 | 5 | 1 | 0 | 37 | 7 | 15 | 1 | 258 | |
| Wayne | 4 | 17 | 2 | 0 | 0 | 23 | 5 | 24 | 34 | 4 | 14 | 4 | 0 | 2 | 24 | 3 | 19 | 5 | 7 | 0 | 34 | 1 | 14 | 5 | 1 | 0 | 21 | 1 | 11 | 0 | 148 | |
| Webster | 1 | 10 | 0 | 0 | 0 | 11 | 7 | 16 | 23 | 3 | 6 | 2 | 0 | 0 | 11 | 3 | 9 | 2 | 0 | 0 | 14 | 1 | 7 | 2 | 0 | 0 | 10 | 2 | 3 | 0 | 74 | |
| Wheeler | 0 | 4 | 0 | 0 | 0 | 4 | 1 | 1 | 3 | 1 | 0 | 0 | 0 | 1 | 2 | 0 | 1 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | |
| York | 13 | 45 | 5 | 0 | 0 | 67 | 8 | 41 | 55 | 5 | 31 | 5 | 4 | 2 | 47 | 11 | 37 | 11 | 3 | 0 | 62 | 5 | 23 | 11 | 0 | 0 | 39 | 2 | 10 | 0 | 282 | |
| Total | 1,946 | 6,690 | 518 | 44 | 22 | 9,222 | 1,813 | 6,889 | 9,87 | 4,4 | 4,179 | 849 | 271 | 371 | 6,207 | 1,305 | 6,282 | 1,362 | 386 | 93 | 8,432 | 943 | 3,953 | 1,172 | 167 | 2 | 6,247 | 1,394 | 2,623 | 37 | 3,854 | 45,595 |

LB 195

Element Two – Submitted by Medicaid

LB 195

Element Three – See Report Summary

LB 195

Element Four and Five



| <u>County</u> | <u>Program</u> | <u>Month</u> | <u>Status Reason</u> | <u># of Program Cases</u> |
|---------------|----------------|--------------|--|---------------------------|
| Adams | AABD | October | Death of Participant | 2 |
| Adams | AABD | October | Failed to Provide Information | 1 |
| Adams | AABD | October | In Another Case | 1 |
| Adams | AABD | October | Income Exceeds Standards | 1 |
| Adams | AABD | October | Not Considered a Resident of NE | 1 |
| Adams | AABD | October | Not Disabled Or Blind | 1 |
| Adams | AABD | November | Applying For/Receiving Other Assistance | 1 |
| Adams | AABD | November | Case Review Not Completed | 1 |
| Adams | AABD | November | In Another Case | 184 |
| Adams | AABD | November | Other | 24 |
| Adams | AABD | November | Resources Exceed Limits | 1 |
| Adams | AABD | November | Unable to Locate or Moved | 1 |
| Adams | AABD | December | Applying For/Receiving Other Assistance | 2 |
| Adams | AABD | December | Case Review Not Completed | 1 |
| Adams | AABD | December | Failed to Provide Information | 1 |
| Adams | AABD | December | In Another Case | 153 |
| Adams | AABD | December | Income Exceeds Standards | 3 |
| Adams | AABD | December | Not Considered a Resident of NE | 1 |
| Adams | AABD | December | Other | 1 |
| Adams | ADC | October | | 2 |
| Adams | ADC | October | Child Support Greater Than Need | 1 |
| Adams | ADC | October | Client Request | 2 |
| Adams | ADC | October | Employment First #1 | 3 |
| Adams | ADC | October | Failed Living Arrangement | 1 |
| Adams | ADC | October | Failed to Appear for Interview/Appointment | 1 |
| Adams | ADC | October | Failed to Provide Information | 2 |
| Adams | ADC | October | Income Exceeds Standards | 3 |
| Adams | ADC | October | Increased Earnings of an Adult | 5 |
| Adams | ADC | October | Non-Cooperation with Employment First | 1 |
| Adams | ADC | October | TMA Eligibility Ended | 4 |
| Adams | ADC | October | Unable to Locate or Moved | 1 |
| Adams | ADC | November | | 4 |
| Adams | ADC | November | Applying For/Receiving Other Assistance | 4 |
| Adams | ADC | November | Case Review Not Completed | 1 |
| Adams | ADC | November | Employment First #1 | 2 |
| Adams | ADC | November | Failed Dependent Child | 1 |
| Adams | ADC | November | Failed to Provide Information | 4 |
| Adams | ADC | November | In Another Case | 55 |
| Adams | ADC | November | Income Exceeds Standards | 1 |
| Adams | ADC | November | Non-Cooperation with Employment First | 1 |
| Adams | ADC | November | Other | 1 |
| Adams | ADC | November | TMA Eligibility Ended | 5 |
| Adams | ADC | November | Unable to Locate or Moved | 1 |
| Adams | ADC | December | | 1 |
| Adams | ADC | December | Applying For/Receiving Other Assistance | 3 |
| Adams | ADC | December | Case Review Not Completed | 1 |
| Adams | ADC | December | Child Support Greater Than Need | 1 |
| Adams | ADC | December | Employment First #2 | 2 |
| Adams | ADC | December | Employment First #3 | 1 |
| Adams | ADC | December | Failed Living Arrangement | 1 |
| Adams | ADC | December | Failed to Provide Information | 2 |
| Adams | ADC | December | In Another Case | 13 |
| Adams | ADC | December | Increased Earnings of an Adult | 2 |
| Adams | ADC | December | No Eligible Participants | 1 |
| Adams | ADC | December | Other | 1 |
| Adams | ADC | December | Time Limit Has Expired | 1 |
| Adams | ADC | December | TMA Eligibility Ended | 1 |
| Adams | Child Care | October | Case Review Not Completed | 1 |

| | | | | |
|-------|---------------------------------|----------|--|----|
| Adams | Child Care | October | Child Support Enforcement | 1 |
| Adams | Child Care | October | Eligibility Requirements Not Met | 1 |
| Adams | Child Care | October | Failed Living Arrangement | 1 |
| Adams | Child Care | October | Failed to Provide Information | 2 |
| Adams | Child Care | October | In Another Case | 1 |
| Adams | Child Care | October | Income Exceeds Standards | 2 |
| Adams | Child Care | October | Not Considered a Resident of NE | 1 |
| Adams | Child Care | October | Services No Longer Required | 2 |
| Adams | Child Care | October | Services Not Requested or Needed | 4 |
| Adams | Child Care | November | Adoption Finalized | 1 |
| Adams | Child Care | November | Child Support Enforcement | 1 |
| Adams | Child Care | November | Client Request | 2 |
| Adams | Child Care | November | Eligibility Requirements Not Met | 1 |
| Adams | Child Care | November | Failed to Provide Information | 4 |
| Adams | Child Care | November | Income Exceeds Standards | 2 |
| Adams | Child Care | November | Services No Longer Required | 2 |
| Adams | Child Care | November | Services Not Requested or Needed | 1 |
| Adams | Child Care | December | Case Review Not Completed | 2 |
| Adams | Child Care | December | Child Support Enforcement | 1 |
| Adams | Child Care | December | Eligibility Requirements Not Met | 1 |
| Adams | Child Care | December | Failed to Provide Information | 2 |
| Adams | Child Care | December | In Another Case | 1 |
| Adams | Child Care | December | Other | 1 |
| Adams | Child Care | December | Reason for Care Does Not Meet Program Guidelines | 1 |
| Adams | Child Care | December | Services No Longer Required | 1 |
| Adams | Child Care | December | Services Not Requested or Needed | 1 |
| Adams | CHIP | October | Eligibility Period Ended | 1 |
| Adams | CHIP | November | Eligibility Period Ended | 4 |
| Adams | CHIP | December | Eligibility Period Ended | 3 |
| Adams | CHIP | December | Eligibility Requirements Not Met | 1 |
| Adams | Medicaid -Children and Families | November | In Another Case | 2 |
| Adams | Medicaid -Children and Families | December | Eligibility Requirements Not Met | 1 |
| Adams | Medicaid for Aged and Disabled | October | Case Review Not Completed | 1 |
| Adams | Medicaid for Aged and Disabled | October | Closed Retro MED | 3 |
| Adams | Medicaid for Aged and Disabled | October | Death of Participant | 8 |
| Adams | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| Adams | Medicaid for Aged and Disabled | October | In Another Case | 1 |
| Adams | Medicaid for Aged and Disabled | October | No Eligible Participants | 2 |
| Adams | Medicaid for Aged and Disabled | October | Not Considered a Resident of NE | 1 |
| Adams | Medicaid for Aged and Disabled | November | Case Review Not Completed | 4 |
| Adams | Medicaid for Aged and Disabled | November | Client Request | 1 |
| Adams | Medicaid for Aged and Disabled | November | Closed Retro MED | 1 |
| Adams | Medicaid for Aged and Disabled | November | Death of Participant | 10 |
| Adams | Medicaid for Aged and Disabled | November | In Another Case | 1 |
| Adams | Medicaid for Aged and Disabled | November | No Eligible Participants | 2 |
| Adams | Medicaid for Aged and Disabled | November | Share of Cost Exceeds Need | 2 |
| Adams | Medicaid for Aged and Disabled | December | Case Review Not Completed | 2 |
| Adams | Medicaid for Aged and Disabled | December | Death of Participant | 8 |
| Adams | Medicaid for Aged and Disabled | December | Failed to Provide Information | 1 |
| Adams | Medicaid for Aged and Disabled | December | In Another Case | 1 |
| Adams | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 1 |
| Adams | SNAP | October | Certification Period Ended | 15 |
| Adams | SNAP | October | Death of Participant | 2 |
| Adams | SNAP | October | Failed Living Arrangement | 1 |
| Adams | SNAP | October | Failed to Provide Information | 18 |
| Adams | SNAP | October | In Another Case | 1 |
| Adams | SNAP | October | Income Exceeds Standards | 10 |
| Adams | SNAP | October | Interim Report Not Received | 17 |
| Adams | SNAP | October | Unable to Locate or Moved | 2 |
| Adams | SNAP | November | Certification Period Ended | 7 |
| Adams | SNAP | November | Death of Participant | 1 |

| | | | | |
|----------|--------------------------------|----------|----------------------------------|----|
| Adams | SNAP | November | Expedited Closing | 2 |
| Adams | SNAP | November | Failed Living Arrangement | 2 |
| Adams | SNAP | November | Failed to Provide Information | 4 |
| Adams | SNAP | November | Income Exceeds Standards | 9 |
| Adams | SNAP | November | Interim Report Not Received | 16 |
| Adams | SNAP | November | Other | 3 |
| Adams | SNAP | November | Unable to Locate or Moved | 2 |
| Adams | SNAP | December | Certification Period Ended | 4 |
| Adams | SNAP | December | Death of Participant | 1 |
| Adams | SNAP | December | Expedited Closing | 1 |
| Adams | SNAP | December | Failed to Provide Information | 4 |
| Adams | SNAP | December | Income Exceeds Standards | 5 |
| Adams | SNAP | December | Ineligible ABAWD (SNAP) | 1 |
| Adams | SNAP | December | Ineligible Alien | 1 |
| Adams | SNAP | December | Interim Report Not Received | 22 |
| Adams | SNAP | December | Not Considered a Resident of NE | 1 |
| Adams | SNAP | December | Other | 1 |
| Antelope | AABD | October | Income Exceeds Standards | 1 |
| Antelope | AABD | November | Case Review Not Completed | 1 |
| Antelope | AABD | November | In Another Case | 32 |
| Antelope | AABD | November | Not Disabled Or Blind | 1 |
| Antelope | AABD | December | In Another Case | 26 |
| Antelope | ADC | October | Increased Earnings of an Adult | 1 |
| Antelope | ADC | November | Client Request | 1 |
| Antelope | ADC | November | In Another Case | 3 |
| Antelope | ADC | November | TMA Eligibility Ended | 2 |
| Antelope | Child Care | October | Services No Longer Required | 1 |
| Antelope | Child Care | December | Income Exceeds Standards | 1 |
| Antelope | Child Care | December | Services No Longer Required | 1 |
| Antelope | Child Care | December | Services Not Requested or Needed | 1 |
| Antelope | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Antelope | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| Antelope | Medicaid for Aged and Disabled | November | Death of Participant | 2 |
| Antelope | Medicaid for Aged and Disabled | December | Death of Participant | 3 |
| Antelope | Medicaid for Aged and Disabled | December | No Eligible Participants | 1 |
| Antelope | SNAP | October | Income Exceeds Standards | 1 |
| Antelope | SNAP | October | Ineligible ABAWD (SNAP) | 1 |
| Antelope | SNAP | October | Interim Report Not Received | 1 |
| Antelope | SNAP | November | Certification Period Ended | 3 |
| Antelope | SNAP | November | Client Request | 1 |
| Antelope | SNAP | November | Income Exceeds Standards | 2 |
| Antelope | SNAP | November | Interim Report Not Received | 1 |
| Antelope | SNAP | December | Failed to Provide Information | 1 |
| Antelope | SNAP | December | Income Exceeds Standards | 1 |
| Antelope | SNAP | December | Interim Report Not Received | 1 |
| Antelope | SNAP | December | Unable to Locate or Moved | 1 |
| Arthur | AABD | November | In Another Case | 2 |
| Arthur | AABD | December | In Another Case | 2 |
| Banner | AABD | November | In Another Case | 2 |
| Blaine | AABD | November | In Another Case | 1 |
| Blaine | SNAP | November | Income Exceeds Standards | 1 |
| Boone | AABD | November | In Another Case | 13 |
| Boone | AABD | December | In Another Case | 16 |
| Boone | ADC | October | Employment First #1 | 1 |
| Boone | ADC | November | In Another Case | 4 |
| Boone | ADC | December | Client Request | 1 |
| Boone | Child Care | October | Failed to Provide Information | 1 |
| Boone | Child Care | November | Failed to Provide Information | 1 |
| Boone | Child Care | December | Services No Longer Required | 1 |
| Boone | Child Care | December | Services Not Requested or Needed | 1 |
| Boone | CHIP | December | Eligibility Period Ended | 1 |

| | | | | |
|-----------|--------------------------------|----------|----------------------------------|----|
| Boone | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Boone | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| Boone | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Boone | Medicaid for Aged and Disabled | November | Death of Participant | 2 |
| Boone | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Boone | Medicaid for Aged and Disabled | December | Eligibility Requirements Not Met | 2 |
| Boone | SNAP | October | Failed to Provide Information | 3 |
| Boone | SNAP | October | Income Exceeds Standards | 1 |
| Boone | SNAP | October | Interim Report Not Received | 3 |
| Boone | SNAP | November | Failed to Provide Information | 1 |
| Boone | SNAP | November | Interim Report Not Received | 1 |
| Boone | SNAP | December | Certification Period Ended | 3 |
| Boone | SNAP | December | Failed to Provide Information | 1 |
| Boone | SNAP | December | Income Exceeds Standards | 1 |
| Boone | SNAP | December | Interim Report Not Received | 1 |
| Box Butte | AABD | October | Failed to Provide Information | 1 |
| Box Butte | AABD | October | Income Exceeds Standards | 1 |
| Box Butte | AABD | October | Not Disabled Or Blind | 1 |
| Box Butte | AABD | November | In Another Case | 74 |
| Box Butte | AABD | November | Income Exceeds Standards | 1 |
| Box Butte | AABD | December | Death of Participant | 1 |
| Box Butte | AABD | December | In Another Case | 59 |
| Box Butte | ADC | October | Eligibility Requirements Not Met | 2 |
| Box Butte | ADC | October | Failed to Provide Information | 2 |
| Box Butte | ADC | October | No Eligible Participants | 1 |
| Box Butte | ADC | November | | 1 |
| Box Butte | ADC | November | Client Request | 1 |
| Box Butte | ADC | November | In Another Case | 12 |
| Box Butte | ADC | November | Increased Earnings of an Adult | 1 |
| Box Butte | ADC | November | TMA Eligibility Ended | 2 |
| Box Butte | ADC | December | | 1 |
| Box Butte | ADC | December | Case Review Not Completed | 1 |
| Box Butte | ADC | December | In Another Case | 5 |
| Box Butte | ADC | December | TMA Eligibility Ended | 2 |
| Box Butte | Child Care | October | Client Request | 1 |
| Box Butte | Child Care | October | Court Terminated | 1 |
| Box Butte | Child Care | October | Failed to Provide Information | 2 |
| Box Butte | Child Care | October | Income Exceeds Standards | 1 |
| Box Butte | Child Care | November | Client Request | 1 |
| Box Butte | Child Care | November | Income Exceeds Standards | 1 |
| Box Butte | Child Care | November | Services No Longer Required | 1 |
| Box Butte | Child Care | November | Services Not Requested or Needed | 1 |
| Box Butte | Child Care | December | Case Review Not Completed | 1 |
| Box Butte | Child Care | December | Income Exceeds Standards | 1 |
| Box Butte | Child Care | December | Services Not Requested or Needed | 1 |
| Box Butte | Medicaid for Aged and Disabled | October | Closed Retro MED | 2 |
| Box Butte | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Box Butte | Medicaid for Aged and Disabled | November | Closed Retro MED | 2 |
| Box Butte | Medicaid for Aged and Disabled | November | Death of Participant | 4 |
| Box Butte | Medicaid for Aged and Disabled | November | In Another Case | 1 |
| Box Butte | Medicaid for Aged and Disabled | November | Share of Cost Exceeds Need | 1 |
| Box Butte | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Box Butte | Medicaid for Aged and Disabled | December | Death of Participant | 2 |
| Box Butte | Medicaid for Aged and Disabled | December | Failed to Provide Information | 1 |
| Box Butte | Medicaid for Aged and Disabled | December | No Eligible Participants | 2 |
| Box Butte | Medicaid for Aged and Disabled | December | Other | 1 |
| Box Butte | SNAP | October | Certification Period Ended | 3 |
| Box Butte | SNAP | October | Client Request | 2 |
| Box Butte | SNAP | October | Failed Living Arrangement | 1 |
| Box Butte | SNAP | October | Failed to Provide Information | 5 |
| Box Butte | SNAP | October | Income Exceeds Standards | 7 |

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|-----------|--------------------------------|----------|---|-----|
| Box Butte | SNAP | October | Interim Report Not Received | 3 |
| Box Butte | SNAP | November | Certification Period Ended | 4 |
| Box Butte | SNAP | November | Client Request | 4 |
| Box Butte | SNAP | November | Death of Participant | 1 |
| Box Butte | SNAP | November | Expedited Closing | 2 |
| Box Butte | SNAP | November | Failed Living Arrangement | 1 |
| Box Butte | SNAP | November | Failed to Provide Information | 1 |
| Box Butte | SNAP | November | Income Exceeds Standards | 3 |
| Box Butte | SNAP | November | Interim Report Not Received | 1 |
| Box Butte | SNAP | December | Certification Period Ended | 2 |
| Box Butte | SNAP | December | Death of Participant | 2 |
| Box Butte | SNAP | December | Income Exceeds Standards | 5 |
| Box Butte | SNAP | December | Interim Report Not Received | 9 |
| Box Butte | SNAP | December | Non-Eligible Household Member | 1 |
| Box Butte | SNAP | December | Tribal Commodity Program Participation | 1 |
| Boyd | AABD | November | Death of Participant | 1 |
| Boyd | AABD | November | In Another Case | 10 |
| Boyd | AABD | December | In Another Case | 11 |
| Boyd | ADC | November | In Another Case | 1 |
| Boyd | ADC | December | In Another Case | 1 |
| Boyd | Medicaid for Aged and Disabled | October | Case Review Not Completed | 1 |
| Boyd | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| Boyd | SNAP | October | Certification Period Ended | 2 |
| Boyd | SNAP | November | Income Exceeds Standards | 1 |
| Brown | AABD | October | In Another Case | 1 |
| Brown | AABD | November | Applying For/Receiving Other Assistance | 1 |
| Brown | AABD | November | In Another Case | 13 |
| Brown | AABD | November | Income Exceeds Standards | 1 |
| Brown | AABD | November | Not Considered a Resident of NE | 1 |
| Brown | AABD | November | Other | 1 |
| Brown | AABD | December | Applying For/Receiving Other Assistance | 1 |
| Brown | AABD | December | In Another Case | 17 |
| Brown | ADC | October | Failed to Provide Information | 1 |
| Brown | ADC | November | In Another Case | 1 |
| Brown | ADC | November | Not Considered a Resident of NE | 1 |
| Brown | Child Care | December | Services Not Requested or Needed | 1 |
| Brown | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| Brown | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Brown | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Brown | SNAP | October | Client Request | 1 |
| Brown | SNAP | October | Income Exceeds Standards | 1 |
| Brown | SNAP | October | Interim Report Not Received | 1 |
| Brown | SNAP | November | Income Exceeds Standards | 1 |
| Brown | SNAP | November | Interim Report Not Received | 1 |
| Brown | SNAP | November | Unable to Locate or Moved | 1 |
| Brown | SNAP | December | Expedited Closing | 1 |
| Brown | SNAP | December | Income Exceeds Standards | 1 |
| Buffalo | AABD | October | Applying For/Receiving Other Assistance | 1 |
| Buffalo | AABD | October | Death of Participant | 1 |
| Buffalo | AABD | October | Income Exceeds Standards | 2 |
| Buffalo | AABD | October | Not Considered a Resident of NE | 1 |
| Buffalo | AABD | October | Resources Exceed Limits | 1 |
| Buffalo | AABD | October | Unable to Locate or Moved | 1 |
| Buffalo | AABD | November | Death of Participant | 1 |
| Buffalo | AABD | November | Failed Living Arrangement | 1 |
| Buffalo | AABD | November | In Another Case | 156 |
| Buffalo | AABD | November | Other | 5 |
| Buffalo | AABD | November | Unable to Locate or Moved | 1 |
| Buffalo | AABD | December | Applying For/Receiving Other Assistance | 1 |
| Buffalo | AABD | December | In Another Case | 142 |
| Buffalo | AABD | December | Income Exceeds Standards | 1 |

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|---------|------------|----------|--|----|
| Buffalo | AABD | December | Other | 2 |
| Buffalo | ADC | October | | 1 |
| Buffalo | ADC | October | Case Review Not Completed | 2 |
| Buffalo | ADC | October | Client Request | 1 |
| Buffalo | ADC | October | Employment First #1 | 1 |
| Buffalo | ADC | October | Employment First #2 | 1 |
| Buffalo | ADC | October | Failed to Appear for Interview/Appointment | 2 |
| Buffalo | ADC | October | Failed to Provide Information | 3 |
| Buffalo | ADC | October | Increased Earnings of an Adult | 2 |
| Buffalo | ADC | October | No Eligible Participants | 1 |
| Buffalo | ADC | October | TMA Eligibility Ended | 5 |
| Buffalo | ADC | November | | 1 |
| Buffalo | ADC | November | Applying For/Receiving Other Assistance | 4 |
| Buffalo | ADC | November | Client Request | 1 |
| Buffalo | ADC | November | Employment First #1 | 1 |
| Buffalo | ADC | November | Employment First #3 | 1 |
| Buffalo | ADC | November | Failed to Appear for Interview/Appointment | 1 |
| Buffalo | ADC | November | Failed to Provide Information | 1 |
| Buffalo | ADC | November | In Another Case | 39 |
| Buffalo | ADC | November | Increased Earnings of an Adult | 2 |
| Buffalo | ADC | November | Other | 2 |
| Buffalo | ADC | November | TMA Eligibility Ended | 3 |
| Buffalo | ADC | November | Unable to Locate or Moved | 1 |
| Buffalo | ADC | December | | 1 |
| Buffalo | ADC | December | Applying For/Receiving Other Assistance | 1 |
| Buffalo | ADC | December | Case Review Not Completed | 1 |
| Buffalo | ADC | December | Client Request | 2 |
| Buffalo | ADC | December | In Another Case | 15 |
| Buffalo | ADC | December | Income Exceeds Standards | 1 |
| Buffalo | ADC | December | Increased Earnings of an Adult | 6 |
| Buffalo | ADC | December | No Eligible Participants | 1 |
| Buffalo | ADC | December | TMA Eligibility Ended | 2 |
| Buffalo | Child Care | October | Case Review Not Completed | 3 |
| Buffalo | Child Care | October | Child Support Enforcement | 1 |
| Buffalo | Child Care | October | Client Request | 1 |
| Buffalo | Child Care | October | Court Terminated | 1 |
| Buffalo | Child Care | October | Eligibility Requirements Not Met | 3 |
| Buffalo | Child Care | October | Failed to Provide Information | 5 |
| Buffalo | Child Care | October | In Another Case | 1 |
| Buffalo | Child Care | October | Income Exceeds Standards | 3 |
| Buffalo | Child Care | October | Other | 1 |
| Buffalo | Child Care | October | Services No Longer Required | 6 |
| Buffalo | Child Care | October | Services Not Requested or Needed | 1 |
| Buffalo | Child Care | November | Client Request | 1 |
| Buffalo | Child Care | November | Failed to Appear for Interview/Appointment | 1 |
| Buffalo | Child Care | November | Failed to Provide Information | 6 |
| Buffalo | Child Care | November | Income Exceeds Standards | 5 |
| Buffalo | Child Care | November | No Eligible Participants | 2 |
| Buffalo | Child Care | November | Services No Longer Required | 4 |
| Buffalo | Child Care | November | Services Not Requested or Needed | 4 |
| Buffalo | Child Care | December | Application Withdrawn | 1 |
| Buffalo | Child Care | December | Case Review Not Completed | 1 |
| Buffalo | Child Care | December | Client Request | 2 |
| Buffalo | Child Care | December | Custody Returned to Parent | 1 |
| Buffalo | Child Care | December | Failed to Provide Information | 2 |
| Buffalo | Child Care | December | In Another Case | 1 |
| Buffalo | Child Care | December | Income Exceeds Standards | 5 |
| Buffalo | Child Care | December | No Eligible Participants | 1 |
| Buffalo | Child Care | December | Other | 1 |
| Buffalo | Child Care | December | Services No Longer Required | 2 |
| Buffalo | Child Care | December | Services Not Requested or Needed | 1 |

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|---------|---------------------------------|----------|---|----|
| Buffalo | CHIP | November | Eligibility Requirements Not Met | 1 |
| Buffalo | CHIP | December | Eligibility Period Ended | 2 |
| Buffalo | Medicaid -Children and Families | October | Eligibility Period Ended | 1 |
| Buffalo | Medicaid for Aged and Disabled | October | Case Review Not Completed | 1 |
| Buffalo | Medicaid for Aged and Disabled | October | Closed Retro MED | 4 |
| Buffalo | Medicaid for Aged and Disabled | October | Death of Participant | 6 |
| Buffalo | Medicaid for Aged and Disabled | October | Failed to Provide Information | 2 |
| Buffalo | Medicaid for Aged and Disabled | October | In Another Case | 1 |
| Buffalo | Medicaid for Aged and Disabled | October | No Eligible Participants | 3 |
| Buffalo | Medicaid for Aged and Disabled | October | Not Considered a Resident of NE | 1 |
| Buffalo | Medicaid for Aged and Disabled | November | Case Review Not Completed | 1 |
| Buffalo | Medicaid for Aged and Disabled | November | Closed Retro MED | 2 |
| Buffalo | Medicaid for Aged and Disabled | November | Death of Participant | 9 |
| Buffalo | Medicaid for Aged and Disabled | November | Failed to Provide Information | 2 |
| Buffalo | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Buffalo | Medicaid for Aged and Disabled | December | Closed Retro MED | 1 |
| Buffalo | Medicaid for Aged and Disabled | December | Death of Participant | 8 |
| Buffalo | Medicaid for Aged and Disabled | December | Failed to Provide Information | 2 |
| Buffalo | Medicaid for Aged and Disabled | December | In Another Case | 2 |
| Buffalo | Medicaid for Aged and Disabled | December | Share of Cost Exceeds Need | 1 |
| Buffalo | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 1 |
| Buffalo | SNAP | October | Certification Period Ended | 14 |
| Buffalo | SNAP | October | Client Request | 1 |
| Buffalo | SNAP | October | Expedited Closing | 2 |
| Buffalo | SNAP | October | Failed to Provide Information | 22 |
| Buffalo | SNAP | October | In Another Case | 1 |
| Buffalo | SNAP | October | Income Exceeds Standards | 16 |
| Buffalo | SNAP | October | Interim Report Not Received | 14 |
| Buffalo | SNAP | October | Not Considered a Resident of NE | 2 |
| Buffalo | SNAP | October | Other | 1 |
| Buffalo | SNAP | October | Unable to Locate or Moved | 2 |
| Buffalo | SNAP | November | Certification Period Ended | 13 |
| Buffalo | SNAP | November | Client Request | 3 |
| Buffalo | SNAP | November | Death of Participant | 1 |
| Buffalo | SNAP | November | Expedited Closing | 3 |
| Buffalo | SNAP | November | Failed Living Arrangement | 1 |
| Buffalo | SNAP | November | Failed to Provide Information | 16 |
| Buffalo | SNAP | November | In Another Case | 1 |
| Buffalo | SNAP | November | Income Exceeds Standards | 21 |
| Buffalo | SNAP | November | Interim Report Not Received | 20 |
| Buffalo | SNAP | November | Not Considered a Resident of NE | 1 |
| Buffalo | SNAP | November | Unable to Locate or Moved | 3 |
| Buffalo | SNAP | November | Work Requirement Disqualification #1 (SNAP) | 1 |
| Buffalo | SNAP | December | Certification Period Ended | 8 |
| Buffalo | SNAP | December | Death of Participant | 1 |
| Buffalo | SNAP | December | Failed Living Arrangement | 2 |
| Buffalo | SNAP | December | Failed to Provide Information | 3 |
| Buffalo | SNAP | December | Income Exceeds Standards | 15 |
| Buffalo | SNAP | December | Interim Report Not Received | 14 |
| Burt | AABD | October | Income Exceeds Standards | 1 |
| Burt | AABD | November | In Another Case | 38 |
| Burt | AABD | December | Applying For/Receiving Other Assistance | 1 |
| Burt | AABD | December | In Another Case | 33 |
| Burt | AABD | December | Income Exceeds Standards | 1 |
| Burt | ADC | October | Increased Earnings of an Adult | 1 |
| Burt | ADC | November | In Another Case | 6 |
| Burt | Child Care | November | Services Not Requested or Needed | 1 |
| Burt | Child Care | December | Services No Longer Required | 1 |
| Burt | Medicaid for Aged and Disabled | October | Closed Retro MED | 1 |
| Burt | Medicaid for Aged and Disabled | October | Death of Participant | 3 |
| Burt | Medicaid for Aged and Disabled | October | No Eligible Participants | 2 |

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|--------|---------------------------------|----------|---|----|
| Burt | Medicaid for Aged and Disabled | November | Death of Participant | 3 |
| Burt | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Burt | Medicaid for Aged and Disabled | December | Death of Participant | 4 |
| Burt | SNAP | October | Applying For/Receiving Other Assistance | 1 |
| Burt | SNAP | October | Certification Period Ended | 3 |
| Burt | SNAP | October | Client Request | 1 |
| Burt | SNAP | October | Failed to Provide Information | 3 |
| Burt | SNAP | October | Income Exceeds Standards | 2 |
| Burt | SNAP | October | Interim Report Not Received | 5 |
| Burt | SNAP | November | Certification Period Ended | 2 |
| Burt | SNAP | November | Failed Living Arrangement | 1 |
| Burt | SNAP | November | Failed to Provide Information | 2 |
| Burt | SNAP | November | Income Exceeds Standards | 1 |
| Burt | SNAP | November | Interim Report Not Received | 1 |
| Burt | SNAP | December | Certification Period Ended | 1 |
| Burt | SNAP | December | Client Request | 1 |
| Burt | SNAP | December | Failed to Provide Information | 1 |
| Burt | SNAP | December | Income Exceeds Standards | 2 |
| Burt | SNAP | December | Interim Report Not Received | 3 |
| Burt | SNAP | December | Income Exceeds Standards | 1 |
| Butler | AABD | October | Applying For/Receiving Other Assistance | 1 |
| Butler | AABD | November | In Another Case | 33 |
| Butler | AABD | November | Other | 1 |
| Butler | AABD | December | Failed to Provide Information | 1 |
| Butler | AABD | December | In Another Case | 22 |
| Butler | AABD | December | Other | 1 |
| Butler | ADC | November | In Another Case | 3 |
| Butler | ADC | November | TMA Eligibility Ended | 1 |
| Butler | ADC | December | Failed to Provide Information | 1 |
| Butler | ADC | December | In Another Case | 1 |
| Butler | Child Care | October | Court Terminated | 1 |
| Butler | Child Care | December | Client Request | 1 |
| Butler | CHIP | October | Eligibility Period Ended | 1 |
| Butler | Medicaid -Children and Families | October | No Eligible Participants | 1 |
| Butler | Medicaid -Children and Families | November | Failed to Provide Information | 1 |
| Butler | Medicaid for Aged and Disabled | October | Closed Retro MED | 1 |
| Butler | Medicaid for Aged and Disabled | October | Death of Participant | 5 |
| Butler | Medicaid for Aged and Disabled | November | Applying For/Receiving Other Assistance | 1 |
| Butler | Medicaid for Aged and Disabled | November | Death of Participant | 2 |
| Butler | Medicaid for Aged and Disabled | November | No Eligible Participants | 1 |
| Butler | Medicaid for Aged and Disabled | December | Case Review Not Completed | 2 |
| Butler | Medicaid for Aged and Disabled | December | Death of Participant | 2 |
| Butler | Medicaid for Aged and Disabled | December | No Eligible Participants | 1 |
| Butler | Medicaid for Aged and Disabled | December | Other | 1 |
| Butler | SNAP | October | Certification Period Ended | 2 |
| Butler | SNAP | October | Failed to Provide Information | 2 |
| Butler | SNAP | October | Interim Report Not Received | 1 |
| Butler | SNAP | November | Certification Period Ended | 5 |
| Butler | SNAP | November | Does Not Meet Program Definition of a Household | 1 |
| Butler | SNAP | November | Failed Living Arrangement | 1 |
| Butler | SNAP | November | Income Exceeds Standards | 1 |
| Butler | SNAP | November | Interim Report Not Received | 1 |
| Butler | SNAP | December | Certification Period Ended | 6 |
| Butler | SNAP | December | Expedited Closing | 1 |
| Butler | SNAP | December | Failed to Provide Information | 1 |
| Butler | SNAP | December | Income Exceeds Standards | 1 |
| Butler | SNAP | December | Interim Report Not Received | 3 |
| Cass | AABD | October | Failed to Provide Information | 1 |
| Cass | AABD | October | Income Exceeds Standards | 1 |
| Cass | AABD | November | Applying For/Receiving Other Assistance | 1 |
| Cass | AABD | November | In Another Case | 87 |

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|------|---------------------------------|----------|---|----|
| Cass | AABD | November | Not Considered a Resident of NE | 2 |
| Cass | AABD | November | Other | 1 |
| Cass | AABD | November | Unable to Locate or Moved | 1 |
| Cass | AABD | December | Death of Participant | 1 |
| Cass | AABD | December | Failed to Provide Information | 1 |
| Cass | AABD | December | In Another Case | 61 |
| Cass | AABD | December | Income Exceeds Standards | 2 |
| Cass | AABD | December | Not Considered a Resident of NE | 1 |
| Cass | ADC | October | Employment First #1 | 1 |
| Cass | ADC | October | Failed to Provide Information | 2 |
| Cass | ADC | October | Non-Cooperation with Employment First | 1 |
| Cass | ADC | October | Other | 1 |
| Cass | ADC | November | | 2 |
| Cass | ADC | November | Applying For/Receiving Other Assistance | 1 |
| Cass | ADC | November | Child Support Enforcement | 1 |
| Cass | ADC | November | Client Request | 2 |
| Cass | ADC | November | Failed Dependent Child | 1 |
| Cass | ADC | November | In Another Case | 18 |
| Cass | ADC | November | Increased Earnings of an Adult | 3 |
| Cass | ADC | November | Other | 1 |
| Cass | ADC | November | TMA Eligibility Ended | 3 |
| Cass | ADC | December | Case Review Not Completed | 1 |
| Cass | ADC | December | Client Request | 1 |
| Cass | ADC | December | Failed to Provide Information | 1 |
| Cass | ADC | December | In Another Case | 2 |
| Cass | ADC | December | Income Exceeds Standards | 1 |
| Cass | ADC | December | Increased Earnings of an Adult | 1 |
| Cass | Child Care | October | Case Review Not Completed | 1 |
| Cass | Child Care | October | Child Care Provider Not Approved | 1 |
| Cass | Child Care | October | Eligibility Requirements Not Met | 1 |
| Cass | Child Care | October | Failed to Provide Information | 1 |
| Cass | Child Care | October | In Another Case | 4 |
| Cass | Child Care | October | Income Exceeds Standards | 3 |
| Cass | Child Care | October | No Eligible Participants | 1 |
| Cass | Child Care | October | Services No Longer Required | 1 |
| Cass | Child Care | October | Services Not Requested or Needed | 6 |
| Cass | Child Care | November | Case Review Not Completed | 2 |
| Cass | Child Care | November | Failed to Provide Information | 1 |
| Cass | Child Care | November | Income Exceeds Standards | 2 |
| Cass | Child Care | November | Other | 1 |
| Cass | Child Care | November | Services No Longer Required | 2 |
| Cass | Child Care | November | Services Not Requested or Needed | 2 |
| Cass | Child Care | December | Case Review Not Completed | 1 |
| Cass | Child Care | December | Client Request | 1 |
| Cass | Medicaid -Children and Families | November | Income Exceeds Standards | 1 |
| Cass | Medicaid -Children and Families | December | No Eligible Participants | 1 |
| Cass | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Cass | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| Cass | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Cass | Medicaid for Aged and Disabled | November | Case Review Not Completed | 3 |
| Cass | Medicaid for Aged and Disabled | November | Death of Participant | 8 |
| Cass | Medicaid for Aged and Disabled | December | Case Review Not Completed | 2 |
| Cass | Medicaid for Aged and Disabled | December | Death of Participant | 4 |
| Cass | Medicaid for Aged and Disabled | December | Not Disabled Or Blind | 1 |
| Cass | SNAP | October | Certification Period Ended | 8 |
| Cass | SNAP | October | Expedited Closing | 1 |
| Cass | SNAP | October | Failed to Provide Information | 7 |
| Cass | SNAP | October | Income Exceeds Standards | 3 |
| Cass | SNAP | October | Interim Report Not Received | 3 |
| Cass | SNAP | November | Certification Period Ended | 9 |
| Cass | SNAP | November | Client Request | 1 |

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|--------|--------------------------------|----------|---|----|
| Cass | SNAP | November | Failed Living Arrangement | 2 |
| Cass | SNAP | November | Failed to Provide Information | 3 |
| Cass | SNAP | November | Income Exceeds Standards | 10 |
| Cass | SNAP | November | Ineligible ABAWD (SNAP) | 1 |
| Cass | SNAP | November | Interim Report Not Received | 5 |
| Cass | SNAP | November | Quality Control | 1 |
| Cass | SNAP | November | Unable to Locate or Moved | 1 |
| Cass | SNAP | December | Certification Period Ended | 9 |
| Cass | SNAP | December | Client Request | 2 |
| Cass | SNAP | December | Income Exceeds Standards | 3 |
| Cass | SNAP | December | Interim Report Not Received | 4 |
| Cedar | AABD | November | Death of Participant | 1 |
| Cedar | AABD | November | In Another Case | 16 |
| Cedar | AABD | December | In Another Case | 25 |
| Cedar | ADC | October | Unable to Locate or Moved | 1 |
| Cedar | ADC | November | In Another Case | 2 |
| Cedar | Child Care | November | Income Exceeds Standards | 2 |
| Cedar | Medicaid for Aged and Disabled | October | Case Review Not Completed | 1 |
| Cedar | Medicaid for Aged and Disabled | October | Death of Participant | 2 |
| Cedar | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Cedar | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Cedar | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Cedar | SNAP | October | Certification Period Ended | 2 |
| Cedar | SNAP | October | Income Exceeds Standards | 2 |
| Cedar | SNAP | October | Interim Report Not Received | 1 |
| Cedar | SNAP | November | Certification Period Ended | 1 |
| Cedar | SNAP | November | Death of Participant | 1 |
| Cedar | SNAP | November | Income Exceeds Standards | 1 |
| Cedar | SNAP | November | Interim Report Not Received | 1 |
| Cedar | SNAP | December | Interim Report Not Received | 1 |
| Chase | AABD | November | In Another Case | 17 |
| Chase | AABD | December | In Another Case | 11 |
| Chase | ADC | October | Increased Earnings of an Adult | 1 |
| Chase | ADC | November | Applying For/Receiving Other Assistance | 1 |
| Chase | ADC | November | In Another Case | 7 |
| Chase | Child Care | October | Not Considered a Resident of NE | 1 |
| Chase | Child Care | December | Eligibility Requirements Not Met | 1 |
| Chase | CHIP | October | Eligibility Period Ended | 1 |
| Chase | Medicaid for Aged and Disabled | October | Case Review Not Completed | 1 |
| Chase | Medicaid for Aged and Disabled | December | Closed Retro MED | 2 |
| Chase | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Chase | SNAP | October | Interim Report Not Received | 1 |
| Chase | SNAP | November | Certification Period Ended | 1 |
| Chase | SNAP | November | Failed to Provide Information | 1 |
| Chase | SNAP | November | Income Exceeds Standards | 1 |
| Chase | SNAP | November | Interim Report Not Received | 2 |
| Chase | SNAP | December | Certification Period Ended | 2 |
| Chase | SNAP | December | Interim Report Not Received | 1 |
| Cherry | AABD | October | Unable to Locate or Moved | 1 |
| Cherry | AABD | November | Failed Living Arrangement | 1 |
| Cherry | AABD | November | In Another Case | 20 |
| Cherry | AABD | November | Unable to Locate or Moved | 1 |
| Cherry | AABD | December | Failed Living Arrangement | 1 |
| Cherry | AABD | December | In Another Case | 27 |
| Cherry | ADC | October | Increased Earnings of an Adult | 1 |
| Cherry | ADC | October | Non-Cooperation with Employment First | 1 |
| Cherry | ADC | November | In Another Case | 5 |
| Cherry | ADC | November | Non-Cooperation with Employment First | 1 |
| Cherry | ADC | November | TMA Eligibility Ended | 1 |
| Cherry | ADC | December | In Another Case | 4 |
| Cherry | Child Care | October | Services No Longer Required | 1 |

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|----------|--------------------------------|----------|---|----|
| Cherry | Child Care | December | Income Exceeds Standards | 1 |
| Cherry | Child Care | December | Services Not Requested or Needed | 1 |
| Cherry | Medicaid for Aged and Disabled | October | Closed Retro MED | 2 |
| Cherry | Medicaid for Aged and Disabled | October | In Another Case | 1 |
| Cherry | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Cherry | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| Cherry | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Cherry | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Cherry | SNAP | October | Certification Period Ended | 3 |
| Cherry | SNAP | October | Failed to Provide Information | 1 |
| Cherry | SNAP | October | Interim Report Not Received | 2 |
| Cherry | SNAP | November | Failed Living Arrangement | 1 |
| Cherry | SNAP | November | Failed to Provide Information | 2 |
| Cherry | SNAP | November | Income Exceeds Standards | 4 |
| Cherry | SNAP | November | Interim Report Not Received | 3 |
| Cherry | SNAP | November | Unable to Locate or Moved | 2 |
| Cherry | SNAP | December | Certification Period Ended | 1 |
| Cherry | SNAP | December | Failed to Provide Information | 1 |
| Cherry | SNAP | December | Income Exceeds Standards | 1 |
| Cherry | SNAP | December | Interim Report Not Received | 2 |
| Cheyenne | AABD | October | Death of Participant | 1 |
| Cheyenne | AABD | October | In Another Case | 1 |
| Cheyenne | AABD | November | In Another Case | 42 |
| Cheyenne | AABD | November | Income Exceeds Standards | 1 |
| Cheyenne | AABD | November | Not Disabled Or Blind | 2 |
| Cheyenne | AABD | December | In Another Case | 32 |
| Cheyenne | AABD | December | Income Exceeds Standards | 1 |
| Cheyenne | AABD | December | Not Disabled Or Blind | 1 |
| Cheyenne | ADC | November | Applying For/Receiving Other Assistance | 1 |
| Cheyenne | ADC | November | Client Request | 1 |
| Cheyenne | ADC | November | Eligibility Requirements Not Met | 1 |
| Cheyenne | ADC | November | Failed to Provide Information | 1 |
| Cheyenne | ADC | November | In Another Case | 5 |
| Cheyenne | ADC | December | In Another Case | 1 |
| Cheyenne | Child Care | October | Client Request | 1 |
| Cheyenne | Child Care | October | Services Not Requested or Needed | 1 |
| Cheyenne | Child Care | November | Services No Longer Required | 1 |
| Cheyenne | Child Care | December | Failed to Provide Information | 1 |
| Cheyenne | Child Care | December | Services No Longer Required | 1 |
| Cheyenne | Child Care | December | Services Not Requested or Needed | 1 |
| Cheyenne | Medicaid for Aged and Disabled | October | Case Review Not Completed | 1 |
| Cheyenne | Medicaid for Aged and Disabled | October | Closed Retro MED | 1 |
| Cheyenne | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| Cheyenne | Medicaid for Aged and Disabled | November | Death of Participant | 2 |
| Cheyenne | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Cheyenne | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Cheyenne | Medicaid for Aged and Disabled | December | Failed to Provide Information | 2 |
| Cheyenne | Medicaid for Aged and Disabled | December | In Another Case | 1 |
| Cheyenne | SNAP | October | Certification Period Ended | 1 |
| Cheyenne | SNAP | October | Income Exceeds Standards | 1 |
| Cheyenne | SNAP | October | Interim Report Not Received | 1 |
| Cheyenne | SNAP | October | Not Considered a Resident of NE | 1 |
| Cheyenne | SNAP | November | Certification Period Ended | 3 |
| Cheyenne | SNAP | November | Expedited Closing | 1 |
| Cheyenne | SNAP | November | Failed Living Arrangement | 1 |
| Cheyenne | SNAP | November | Failed to Provide Information | 5 |
| Cheyenne | SNAP | November | Income Exceeds Standards | 1 |
| Cheyenne | SNAP | November | Interim Report Not Received | 3 |
| Cheyenne | SNAP | December | Certification Period Ended | 4 |
| Cheyenne | SNAP | December | Failed to Provide Information | 2 |
| Cheyenne | SNAP | December | Interim Report Not Received | 1 |

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|----------|---------------------------------|----------|---|----|
| Cheyenne | SNAP | December | Unable to Locate or Moved | 2 |
| Clay | AABD | October | In Another Case | 1 |
| Clay | AABD | October | Income Exceeds Standards | 1 |
| Clay | AABD | November | Failed to Provide Information | 1 |
| Clay | AABD | November | In Another Case | 19 |
| Clay | AABD | December | In Another Case | 25 |
| Clay | ADC | October | Failed to Provide Information | 1 |
| Clay | ADC | October | TMA Eligibility Ended | 1 |
| Clay | ADC | November | Client Request | 1 |
| Clay | ADC | November | In Another Case | 10 |
| Clay | ADC | November | Non-Cooperation with Employment First | 1 |
| Clay | ADC | November | TMA Eligibility Ended | 1 |
| Clay | ADC | December | Client Request | 1 |
| Clay | ADC | December | Employment First #2 | 1 |
| Clay | ADC | December | In Another Case | 3 |
| Clay | ADC | December | Increased Earnings of an Adult | 1 |
| Clay | ADC | December | TMA Eligibility Ended | 1 |
| Clay | Child Care | October | Client Request | 1 |
| Clay | Child Care | October | Failed to Provide Information | 1 |
| Clay | Child Care | October | In Another Case | 1 |
| Clay | Child Care | October | Services No Longer Required | 1 |
| Clay | Child Care | October | Services Not Requested or Needed | 2 |
| Clay | Child Care | November | Failed to Provide Information | 1 |
| Clay | Child Care | November | Income Exceeds Standards | 1 |
| Clay | Child Care | December | Failed to Provide Information | 2 |
| Clay | Child Care | December | Other | 1 |
| Clay | CHIP | October | Eligibility Period Ended | 1 |
| Clay | Medicaid -Children and Families | December | No Eligible Participants | 1 |
| Clay | Medicaid for Aged and Disabled | November | Case Review Not Completed | 1 |
| Clay | Medicaid for Aged and Disabled | November | Death of Participant | 3 |
| Clay | Medicaid for Aged and Disabled | November | Eligibility Requirements Not Met | 1 |
| Clay | Medicaid for Aged and Disabled | November | Failed to Appear for Interview/Appointment | 1 |
| Clay | Medicaid for Aged and Disabled | December | Case Review Not Completed | 2 |
| Clay | Medicaid for Aged and Disabled | December | Death of Participant | 2 |
| Clay | SNAP | October | Failed to Provide Information | 4 |
| Clay | SNAP | October | Income Exceeds Standards | 1 |
| Clay | SNAP | October | Interim Report Not Received | 1 |
| Clay | SNAP | November | Death of Participant | 1 |
| Clay | SNAP | November | Expedited Closing | 1 |
| Clay | SNAP | November | Failed to Provide Information | 3 |
| Clay | SNAP | November | Interim Report Not Received | 1 |
| Clay | SNAP | December | Certification Period Ended | 6 |
| Clay | SNAP | December | Death of Participant | 1 |
| Clay | SNAP | December | Failed Living Arrangement | 1 |
| Clay | SNAP | December | Failed to Provide Information | 2 |
| Clay | SNAP | December | Income Exceeds Standards | 1 |
| Clay | SNAP | December | Interim Report Not Received | 3 |
| Clay | SNAP | December | Work Requirement Disqualification #1 (SNAP) | 1 |
| Colfax | AABD | October | Death of Participant | 1 |
| Colfax | AABD | November | In Another Case | 24 |
| Colfax | AABD | November | Income Exceeds Standards | 2 |
| Colfax | AABD | November | Not Disabled Or Blind | 1 |
| Colfax | AABD | December | In Another Case | 26 |
| Colfax | ADC | October | Case Review Not Completed | 1 |
| Colfax | ADC | October | Employment First #1 | 1 |
| Colfax | ADC | October | Failed to Provide Information | 2 |
| Colfax | ADC | October | Increased Earnings of an Adult | 1 |
| Colfax | ADC | October | No Eligible Participants | 1 |
| Colfax | ADC | October | Time Limit Has Expired | 1 |
| Colfax | ADC | November | Applying For/Receiving Other Assistance | 1 |
| Colfax | ADC | November | Client Request | 1 |

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|--------|--------------------------------|----------|--|----|
| Colfax | ADC | November | Failed to Provide Information | 2 |
| Colfax | ADC | November | In Another Case | 20 |
| Colfax | ADC | November | Increased Earnings of an Adult | 1 |
| Colfax | ADC | November | Time Limit Has Expired | 1 |
| Colfax | ADC | November | TMA Eligibility Ended | 1 |
| Colfax | ADC | December | Applying For/Receiving Other Assistance | 1 |
| Colfax | ADC | December | In Another Case | 6 |
| Colfax | ADC | December | No Eligible Participants | 1 |
| Colfax | ADC | December | Time Limit Has Expired | 1 |
| Colfax | ADC | December | TMA Eligibility Ended | 1 |
| Colfax | Child Care | October | Application Withdrawn | 1 |
| Colfax | Child Care | October | Client Request | 1 |
| Colfax | Child Care | October | Failed to Provide Information | 1 |
| Colfax | Child Care | October | No Eligible Participants | 1 |
| Colfax | Child Care | November | Case Review Not Completed | 1 |
| Colfax | Child Care | November | Failed to Provide Information | 1 |
| Colfax | Child Care | November | Unable to Locate or Moved | 1 |
| Colfax | Child Care | December | Client Request | 1 |
| Colfax | Child Care | December | Reason for Care Does Not Meet Program Guidelines | 1 |
| Colfax | CHIP | October | Death of Participant | 1 |
| Colfax | CHIP | October | Eligibility Period Ended | 2 |
| Colfax | CHIP | October | Eligibility Requirements Not Met | 1 |
| Colfax | CHIP | November | Eligibility Period Ended | 5 |
| Colfax | CHIP | December | Eligibility Period Ended | 1 |
| Colfax | Medicaid for Aged and Disabled | October | Client Request | 1 |
| Colfax | Medicaid for Aged and Disabled | October | Death of Participant | 4 |
| Colfax | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| Colfax | SNAP | October | Certification Period Ended | 3 |
| Colfax | SNAP | October | Failed Living Arrangement | 1 |
| Colfax | SNAP | October | Failed to Provide Information | 7 |
| Colfax | SNAP | October | Income Exceeds Standards | 2 |
| Colfax | SNAP | October | Interim Report Not Received | 1 |
| Colfax | SNAP | October | Other | 1 |
| Colfax | SNAP | November | Certification Period Ended | 3 |
| Colfax | SNAP | November | Client Request | 1 |
| Colfax | SNAP | November | Failed to Provide Information | 1 |
| Colfax | SNAP | November | Income Exceeds Standards | 1 |
| Colfax | SNAP | November | Interim Report Not Received | 1 |
| Colfax | SNAP | November | Unable to Locate or Moved | 1 |
| Colfax | SNAP | December | Certification Period Ended | 1 |
| Colfax | SNAP | December | Client Request | 1 |
| Colfax | SNAP | December | Failed to Provide Information | 2 |
| Colfax | SNAP | December | Interim Report Not Received | 2 |
| Colfax | SNAP | December | Sanctioned | 1 |
| Cuming | AABD | November | In Another Case | 28 |
| Cuming | AABD | November | Not Considered a Resident of NE | 1 |
| Cuming | AABD | December | In Another Case | 20 |
| Cuming | ADC | November | Case Review Not Completed | 1 |
| Cuming | ADC | November | In Another Case | 9 |
| Cuming | ADC | December | Case Review Not Completed | 1 |
| Cuming | ADC | December | In Another Case | 4 |
| Cuming | Child Care | October | Client Request | 2 |
| Cuming | Child Care | October | Failed to Provide Information | 1 |
| Cuming | Child Care | November | Failed to Provide Information | 1 |
| Cuming | Child Care | November | Services Not Requested or Needed | 1 |
| Cuming | Child Care | December | Case Review Not Completed | 1 |
| Cuming | Child Care | December | Client Request | 1 |
| Cuming | Child Care | December | Failed to Provide Information | 1 |
| Cuming | Child Care | December | Services No Longer Required | 2 |
| Cuming | Child Care | December | Services Not Requested or Needed | 1 |
| Cuming | CHIP | November | Failed to Provide Information | 1 |

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|--------|--------------------------------|----------|---|----|
| Cuming | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Cuming | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| Cuming | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Cuming | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| Cuming | Medicaid for Aged and Disabled | December | Case Review Not Completed | 2 |
| Cuming | Medicaid for Aged and Disabled | December | Death of Participant | 4 |
| Cuming | SNAP | October | Failed Living Arrangement | 1 |
| Cuming | SNAP | October | Failed to Provide Information | 2 |
| Cuming | SNAP | October | Income Exceeds Standards | 1 |
| Cuming | SNAP | October | Interim Report Not Received | 2 |
| Cuming | SNAP | October | Quality Control | 1 |
| Cuming | SNAP | November | Certification Period Ended | 2 |
| Cuming | SNAP | November | Income Exceeds Standards | 2 |
| Cuming | SNAP | November | Interim Report Not Received | 1 |
| Cuming | SNAP | December | Certification Period Ended | 2 |
| Cuming | SNAP | December | Failed to Provide Information | 1 |
| Cuming | SNAP | December | Income Exceeds Standards | 2 |
| Cuming | SNAP | December | Interim Report Not Received | 2 |
| Custer | AABD | October | Applying For/Receiving Other Assistance | 1 |
| Custer | AABD | October | Income Exceeds Standards | 1 |
| Custer | AABD | November | Death of Participant | 1 |
| Custer | AABD | November | Failed Living Arrangement | 2 |
| Custer | AABD | November | Failed to Provide Information | 1 |
| Custer | AABD | November | In Another Case | 45 |
| Custer | AABD | November | Other | 2 |
| Custer | AABD | December | Applying For/Receiving Other Assistance | 2 |
| Custer | AABD | December | In Another Case | 44 |
| Custer | ADC | October | Employment First #2 | 1 |
| Custer | ADC | October | TMA Eligibility Ended | 1 |
| Custer | ADC | November | | 1 |
| Custer | ADC | November | Case Review Not Completed | 1 |
| Custer | ADC | November | Employment First #3 | 1 |
| Custer | ADC | November | In Another Case | 8 |
| Custer | ADC | November | Increased Earnings of an Adult | 1 |
| Custer | ADC | November | TMA Eligibility Ended | 1 |
| Custer | ADC | December | Failed to Provide Information | 1 |
| Custer | ADC | December | In Another Case | 2 |
| Custer | ADC | December | Unable to Locate or Moved | 1 |
| Custer | Child Care | October | Client Request | 1 |
| Custer | Child Care | October | Failed to Provide Information | 1 |
| Custer | Child Care | October | No Eligible Participants | 1 |
| Custer | Child Care | October | Services Not Requested or Needed | 1 |
| Custer | Child Care | November | Failed to Provide Information | 1 |
| Custer | Child Care | November | Services No Longer Required | 1 |
| Custer | Child Care | December | Case Review Not Completed | 1 |
| Custer | CHIP | November | Eligibility Period Ended | 1 |
| Custer | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Custer | Medicaid for Aged and Disabled | October | Eligibility Requirements Not Met | 1 |
| Custer | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| Custer | Medicaid for Aged and Disabled | November | Death of Participant | 4 |
| Custer | Medicaid for Aged and Disabled | November | Failed to Provide Information | 1 |
| Custer | Medicaid for Aged and Disabled | November | Share of Cost Exceeds Need | 1 |
| Custer | Medicaid for Aged and Disabled | December | Case Review Not Completed | 2 |
| Custer | Medicaid for Aged and Disabled | December | Death of Participant | 5 |
| Custer | Medicaid for Aged and Disabled | December | Failed to Provide Information | 1 |
| Custer | Medicaid for Aged and Disabled | December | Share of Cost Exceeds Need | 1 |
| Custer | SNAP | October | Certification Period Ended | 2 |
| Custer | SNAP | October | Failed to Provide Information | 3 |
| Custer | SNAP | October | Income Exceeds Standards | 4 |
| Custer | SNAP | October | Ineligible ABAWD (SNAP) | 2 |
| Custer | SNAP | October | Interim Report Not Received | 3 |

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|--------|------------|----------|---|----|
| Custer | SNAP | October | Work Requirement Disqualification #1 (SNAP) | 1 |
| Custer | SNAP | November | Certification Period Ended | 1 |
| Custer | SNAP | November | Death of Participant | 1 |
| Custer | SNAP | November | Failed Living Arrangement | 1 |
| Custer | SNAP | November | Failed to Provide Information | 5 |
| Custer | SNAP | November | Income Exceeds Standards | 1 |
| Custer | SNAP | November | Interim Report Not Received | 2 |
| Custer | SNAP | December | Certification Period Ended | 1 |
| Custer | SNAP | December | Client Request | 2 |
| Custer | SNAP | December | Death of Participant | 1 |
| Custer | SNAP | December | Failed to Provide Information | 2 |
| Custer | SNAP | December | Income Exceeds Standards | 3 |
| Custer | SNAP | December | Interim Report Not Received | 4 |
| Custer | SNAP | December | Unable to Locate or Moved | 1 |
| Dakota | AABD | October | Death of Participant | 1 |
| Dakota | AABD | October | Income Exceeds Standards | 1 |
| Dakota | AABD | October | Not Considered a Resident of NE | 1 |
| Dakota | AABD | November | Applying For/Receiving Other Assistance | 1 |
| Dakota | AABD | November | Case Review Not Completed | 1 |
| Dakota | AABD | November | In Another Case | 77 |
| Dakota | AABD | November | Other | 1 |
| Dakota | AABD | December | Applying For/Receiving Other Assistance | 1 |
| Dakota | AABD | December | In Another Case | 99 |
| Dakota | AABD | December | Income Exceeds Standards | 2 |
| Dakota | ADC | October | Eligibility Requirements Not Met | 2 |
| Dakota | ADC | October | Failed to Provide Information | 1 |
| Dakota | ADC | October | In Another Case | 3 |
| Dakota | ADC | October | Increased Earnings of an Adult | 4 |
| Dakota | ADC | October | No Eligible Participants | 1 |
| Dakota | ADC | October | Non-Cooperation with Employment First | 1 |
| Dakota | ADC | October | Time Limit Has Expired | 1 |
| Dakota | ADC | November | | 1 |
| Dakota | ADC | November | Applying For/Receiving Other Assistance | 1 |
| Dakota | ADC | November | Client Request | 2 |
| Dakota | ADC | November | Eligibility Requirements Not Met | 2 |
| Dakota | ADC | November | Employment First #1 | 1 |
| Dakota | ADC | November | Failed to Provide Information | 3 |
| Dakota | ADC | November | In Another Case | 49 |
| Dakota | ADC | November | Increased Earnings of an Adult | 7 |
| Dakota | ADC | November | Time Limit Has Expired | 1 |
| Dakota | ADC | November | TMA Eligibility Ended | 1 |
| Dakota | ADC | December | | 1 |
| Dakota | ADC | December | Client Request | 3 |
| Dakota | ADC | December | Employment First #1 | 3 |
| Dakota | ADC | December | Failed to Provide Information | 3 |
| Dakota | ADC | December | In Another Case | 10 |
| Dakota | ADC | December | Increased Earnings of an Adult | 1 |
| Dakota | ADC | December | Time Limit Has Expired | 2 |
| Dakota | ADC | December | TMA Eligibility Ended | 3 |
| Dakota | ADC | December | Unable to Locate or Moved | 1 |
| Dakota | Child Care | October | Case Review Not Completed | 1 |
| Dakota | Child Care | October | Client Request | 1 |
| Dakota | Child Care | October | Court Terminated | 1 |
| Dakota | Child Care | October | Eligibility Requirements Not Met | 2 |
| Dakota | Child Care | October | Failed Living Arrangement | 1 |
| Dakota | Child Care | October | Failed to Provide Information | 2 |
| Dakota | Child Care | October | Income Exceeds Standards | 3 |
| Dakota | Child Care | October | Other | 1 |
| Dakota | Child Care | October | Services No Longer Required | 1 |
| Dakota | Child Care | October | Services Not Requested or Needed | 1 |
| Dakota | Child Care | November | Client Request | 1 |

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|--------|---------------------------------|----------|--|----|
| Dakota | Child Care | November | Unable to Locate or Moved | 1 |
| Dakota | Child Care | December | Child Support Enforcement | 2 |
| Dakota | Child Care | December | Client Request | 1 |
| Dakota | Child Care | December | Court Terminated | 1 |
| Dakota | Child Care | December | Failed to Provide Information | 2 |
| Dakota | Child Care | December | Income Exceeds Standards | 1 |
| Dakota | Child Care | December | Reason for Care Does Not Meet Program Guidelines | 1 |
| Dakota | Child Care | December | Services No Longer Required | 2 |
| Dakota | Child Care | December | Unable to Locate or Moved | 1 |
| Dakota | CHIP | October | Eligibility Period Ended | 3 |
| Dakota | CHIP | November | Eligibility Period Ended | 3 |
| Dakota | CHIP | December | Eligibility Period Ended | 8 |
| Dakota | Medicaid -Children and Families | December | Eligibility Period Ended | 1 |
| Dakota | Medicaid -Children and Families | December | Eligibility Requirements Not Met | 2 |
| Dakota | Medicaid for Aged and Disabled | October | Closed Retro MED | 1 |
| Dakota | Medicaid for Aged and Disabled | October | Death of Participant | 7 |
| Dakota | Medicaid for Aged and Disabled | October | In Another Case | 1 |
| Dakota | Medicaid for Aged and Disabled | October | No Eligible Participants | 4 |
| Dakota | Medicaid for Aged and Disabled | November | Case Review Not Completed | 1 |
| Dakota | Medicaid for Aged and Disabled | November | Failed to Provide Information | 2 |
| Dakota | Medicaid for Aged and Disabled | November | No Eligible Participants | 1 |
| Dakota | Medicaid for Aged and Disabled | November | Share of Cost Exceeds Need | 1 |
| Dakota | Medicaid for Aged and Disabled | December | Application Withdrawn | 1 |
| Dakota | Medicaid for Aged and Disabled | December | Case Review Not Completed | 4 |
| Dakota | Medicaid for Aged and Disabled | December | Closed Retro MED | 1 |
| Dakota | Medicaid for Aged and Disabled | December | Death of Participant | 5 |
| Dakota | Medicaid for Aged and Disabled | December | Failed to Provide Information | 1 |
| Dakota | Medicaid for Aged and Disabled | December | No Eligible Participants | 1 |
| Dakota | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 1 |
| Dakota | SNAP | October | Certification Period Ended | 4 |
| Dakota | SNAP | October | Failed Living Arrangement | 1 |
| Dakota | SNAP | October | Failed to Provide Information | 7 |
| Dakota | SNAP | October | Income Exceeds Standards | 10 |
| Dakota | SNAP | October | Ineligible ABAWD (SNAP) | 1 |
| Dakota | SNAP | October | Ineligible Alien | 1 |
| Dakota | SNAP | October | Interim Report Not Received | 8 |
| Dakota | SNAP | October | Not Considered a Resident of NE | 1 |
| Dakota | SNAP | October | Other | 1 |
| Dakota | SNAP | October | Resources Exceed Limits | 1 |
| Dakota | SNAP | October | Unable to Locate or Moved | 1 |
| Dakota | SNAP | November | Certification Period Ended | 6 |
| Dakota | SNAP | November | Client Request | 1 |
| Dakota | SNAP | November | Failed Living Arrangement | 1 |
| Dakota | SNAP | November | Failed to Provide Information | 4 |
| Dakota | SNAP | November | Income Exceeds Standards | 6 |
| Dakota | SNAP | November | Ineligible ABAWD (SNAP) | 1 |
| Dakota | SNAP | November | Interim Report Not Received | 19 |
| Dakota | SNAP | November | Not Considered a Resident of NE | 1 |
| Dakota | SNAP | December | Certification Period Ended | 10 |
| Dakota | SNAP | December | Client Request | 1 |
| Dakota | SNAP | December | Death of Participant | 1 |
| Dakota | SNAP | December | Expedited Closing | 1 |
| Dakota | SNAP | December | Failed Living Arrangement | 1 |
| Dakota | SNAP | December | Failed to Provide Information | 4 |
| Dakota | SNAP | December | Income Exceeds Standards | 7 |
| Dakota | SNAP | December | Ineligible ABAWD (SNAP) | 1 |
| Dakota | SNAP | December | Interim Report Not Received | 10 |
| Dakota | SNAP | December | Unable to Locate or Moved | 2 |
| Dawes | AABD | October | Income Exceeds Standards | 1 |
| Dawes | AABD | October | Unable to Locate or Moved | 1 |
| Dawes | AABD | November | Failed to Appear for Interview/Appointment | 1 |

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|--------|--------------------------------|----------|---|-----|
| Dawes | AABD | November | In Another Case | 36 |
| Dawes | AABD | December | In Another Case | 34 |
| Dawes | AABD | December | Income Exceeds Standards | 1 |
| Dawes | ADC | October | Employment First #3 | 1 |
| Dawes | ADC | October | Failed to Provide Information | 1 |
| Dawes | ADC | October | Increased Earnings of an Adult | 1 |
| Dawes | ADC | October | No Eligible Participants | 1 |
| Dawes | ADC | October | TMA Eligibility Ended | 1 |
| Dawes | ADC | November | Employment First #2 | 1 |
| Dawes | ADC | November | Employment First #3 | 1 |
| Dawes | ADC | November | Failed to Provide Information | 1 |
| Dawes | ADC | November | In Another Case | 14 |
| Dawes | ADC | December | | 1 |
| Dawes | ADC | December | Applying For/Receiving Other Assistance | 1 |
| Dawes | ADC | December | Client Request | 1 |
| Dawes | ADC | December | Failed to Provide Information | 1 |
| Dawes | ADC | December | In Another Case | 3 |
| Dawes | ADC | December | TMA Eligibility Ended | 1 |
| Dawes | Child Care | October | Application Withdrawn | 1 |
| Dawes | Child Care | October | Income Exceeds Standards | 1 |
| Dawes | Child Care | October | Unable to Locate or Moved | 1 |
| Dawes | Child Care | November | Client Request | 1 |
| Dawes | Child Care | December | Eligibility Requirements Not Met | 1 |
| Dawes | Child Care | December | Services Not Requested or Needed | 1 |
| Dawes | Medicaid for Aged and Disabled | October | Death of Participant | 3 |
| Dawes | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| Dawes | Medicaid for Aged and Disabled | November | In Another Case | 1 |
| Dawes | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Dawes | Medicaid for Aged and Disabled | December | Death of Participant | 3 |
| Dawes | Medicaid for Aged and Disabled | December | Not Considered a Resident of NE | 1 |
| Dawes | SNAP | October | Applying For/Receiving Other Assistance | 1 |
| Dawes | SNAP | October | Certification Period Ended | 1 |
| Dawes | SNAP | October | Failed Living Arrangement | 1 |
| Dawes | SNAP | October | Failed to Provide Information | 4 |
| Dawes | SNAP | October | Income Exceeds Standards | 2 |
| Dawes | SNAP | October | Interim Report Not Received | 3 |
| Dawes | SNAP | October | Unable to Locate or Moved | 1 |
| Dawes | SNAP | November | Certification Period Ended | 4 |
| Dawes | SNAP | November | Income Exceeds Standards | 2 |
| Dawes | SNAP | November | Interim Report Not Received | 4 |
| Dawes | SNAP | November | Work Requirement Disqualification #3 (SNAP) | 1 |
| Dawes | SNAP | December | Certification Period Ended | 5 |
| Dawes | SNAP | December | Death of Participant | 1 |
| Dawes | SNAP | December | Does Not Meet Program Definition of a Household | 1 |
| Dawes | SNAP | December | Failed to Provide Information | 1 |
| Dawes | SNAP | December | Income Exceeds Standards | 2 |
| Dawes | SNAP | December | Interim Report Not Received | 6 |
| Dawes | SNAP | December | Unable to Locate or Moved | 1 |
| Dawson | AABD | October | Death of Participant | 1 |
| Dawson | AABD | October | Failed to Provide Information | 1 |
| Dawson | AABD | October | In Another Case | 2 |
| Dawson | AABD | October | Income Exceeds Standards | 2 |
| Dawson | AABD | October | Not Considered a Resident of NE | 1 |
| Dawson | AABD | October | Not Disabled Or Blind | 1 |
| Dawson | AABD | October | Unable to Locate or Moved | 1 |
| Dawson | AABD | November | Applying For/Receiving Other Assistance | 2 |
| Dawson | AABD | November | Death of Participant | 1 |
| Dawson | AABD | November | In Another Case | 119 |
| Dawson | AABD | November | Income Exceeds Standards | 1 |
| Dawson | AABD | December | Death of Participant | 2 |
| Dawson | AABD | December | In Another Case | 90 |

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|--------|---------------------------------|----------|--|----|
| Dawson | AABD | December | Income Exceeds Standards | 1 |
| Dawson | AABD | December | Not Disabled Or Blind | 1 |
| Dawson | ADC | October | Child Support Greater Than Need | 1 |
| Dawson | ADC | October | Client Request | 2 |
| Dawson | ADC | October | Employment First #1 | 1 |
| Dawson | ADC | October | Failed Living Arrangement | 1 |
| Dawson | ADC | October | Failed to Provide Information | 3 |
| Dawson | ADC | October | Increased Earnings of an Adult | 4 |
| Dawson | ADC | November | Applying For/Receiving Other Assistance | 1 |
| Dawson | ADC | November | Child Support Greater Than Need | 1 |
| Dawson | ADC | November | Client Request | 4 |
| Dawson | ADC | November | Employment First #1 | 1 |
| Dawson | ADC | November | Employment First #2 | 1 |
| Dawson | ADC | November | Failed Dependent Child | 1 |
| Dawson | ADC | November | Failed to Provide Information | 7 |
| Dawson | ADC | November | In Another Case | 67 |
| Dawson | ADC | November | Income Exceeds Standards | 1 |
| Dawson | ADC | November | Increased Earnings of an Adult | 3 |
| Dawson | ADC | November | Other | 2 |
| Dawson | ADC | November | Time Limit Has Expired | 8 |
| Dawson | ADC | November | TMA Eligibility Ended | 3 |
| Dawson | ADC | December | | 1 |
| Dawson | ADC | December | Applying For/Receiving Other Assistance | 1 |
| Dawson | ADC | December | Case Review Not Completed | 1 |
| Dawson | ADC | December | Client Request | 4 |
| Dawson | ADC | December | Employment First #2 | 1 |
| Dawson | ADC | December | Failed Dependent Child | 1 |
| Dawson | ADC | December | Failed Living Arrangement | 1 |
| Dawson | ADC | December | Failed to Provide Information | 1 |
| Dawson | ADC | December | In Another Case | 13 |
| Dawson | ADC | December | Increased Earnings of an Adult | 5 |
| Dawson | ADC | December | Time Limit Has Expired | 3 |
| Dawson | ADC | December | TMA Eligibility Ended | 4 |
| Dawson | ADC | December | Unable to Locate or Moved | 1 |
| Dawson | Child Care | October | Child Support Enforcement | 1 |
| Dawson | Child Care | October | Eligibility Requirements Not Met | 1 |
| Dawson | Child Care | October | Failed Living Arrangement | 1 |
| Dawson | Child Care | October | Failed to Provide Information | 1 |
| Dawson | Child Care | October | Not Considered a Resident of NE | 1 |
| Dawson | Child Care | October | Services No Longer Required | 1 |
| Dawson | Child Care | October | Services Not Requested or Needed | 2 |
| Dawson | Child Care | November | Eligibility Requirements Not Met | 1 |
| Dawson | Child Care | November | Failed to Provide Information | 2 |
| Dawson | Child Care | November | Income Exceeds Standards | 1 |
| Dawson | Child Care | November | Not a Household Member | 1 |
| Dawson | Child Care | November | Services No Longer Required | 3 |
| Dawson | Child Care | November | Services Not Requested or Needed | 3 |
| Dawson | Child Care | December | Case Review Not Completed | 2 |
| Dawson | Child Care | December | Client Request | 1 |
| Dawson | Child Care | December | Court Terminated | 1 |
| Dawson | Child Care | December | Failed to Provide Information | 3 |
| Dawson | Child Care | December | Income Exceeds Standards | 2 |
| Dawson | Child Care | December | Reason for Care Does Not Meet Program Guidelines | 1 |
| Dawson | CHIP | October | Eligibility Period Ended | 2 |
| Dawson | CHIP | November | Eligibility Period Ended | 2 |
| Dawson | CHIP | December | Eligibility Period Ended | 3 |
| Dawson | Medicaid -Children and Families | October | No Eligible Participants | 2 |
| Dawson | Medicaid -Children and Families | November | No Eligible Participants | 1 |
| Dawson | Medicaid -Children and Families | December | Failed to Provide Information | 1 |
| Dawson | Medicaid -Children and Families | December | In Another Case | 1 |
| Dawson | Medicaid -Children and Families | December | No Eligible Participants | 2 |

| | | | | |
|--------|--------------------------------|----------|----------------------------------|----|
| Dawson | Medicaid for Aged and Disabled | October | Case Review Not Completed | 1 |
| Dawson | Medicaid for Aged and Disabled | October | Death of Participant | 2 |
| Dawson | Medicaid for Aged and Disabled | October | In Another Case | 1 |
| Dawson | Medicaid for Aged and Disabled | October | No Eligible Participants | 3 |
| Dawson | Medicaid for Aged and Disabled | November | Case Review Not Completed | 2 |
| Dawson | Medicaid for Aged and Disabled | November | Closed Retro MED | 1 |
| Dawson | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| Dawson | Medicaid for Aged and Disabled | November | Failed to Provide Information | 1 |
| Dawson | Medicaid for Aged and Disabled | December | Case Review Not Completed | 4 |
| Dawson | Medicaid for Aged and Disabled | December | Closed Retro MED | 1 |
| Dawson | Medicaid for Aged and Disabled | December | Death of Participant | 8 |
| Dawson | Medicaid for Aged and Disabled | December | Eligibility Requirements Not Met | 1 |
| Dawson | Medicaid for Aged and Disabled | December | Failed to Provide Information | 2 |
| Dawson | Medicaid for Aged and Disabled | December | In Another Case | 1 |
| Dawson | Medicaid for Aged and Disabled | December | No Eligible Participants | 1 |
| Dawson | SNAP | October | Certification Period Ended | 5 |
| Dawson | SNAP | October | Client Request | 2 |
| Dawson | SNAP | October | Expedited Closing | 1 |
| Dawson | SNAP | October | Failed Living Arrangement | 1 |
| Dawson | SNAP | October | Failed to Provide Information | 13 |
| Dawson | SNAP | October | Income Exceeds Standards | 15 |
| Dawson | SNAP | October | Interim Report Not Received | 16 |
| Dawson | SNAP | October | Other | 1 |
| Dawson | SNAP | November | Certification Period Ended | 4 |
| Dawson | SNAP | November | Client Request | 2 |
| Dawson | SNAP | November | Death of Participant | 1 |
| Dawson | SNAP | November | Failed to Provide Information | 12 |
| Dawson | SNAP | November | Income Exceeds Standards | 5 |
| Dawson | SNAP | November | Ineligible ABAWD (SNAP) | 1 |
| Dawson | SNAP | November | Ineligible Alien | 1 |
| Dawson | SNAP | November | Interim Report Not Received | 9 |
| Dawson | SNAP | December | Certification Period Ended | 11 |
| Dawson | SNAP | December | Expedited Closing | 1 |
| Dawson | SNAP | December | Failed to Provide Information | 8 |
| Dawson | SNAP | December | In Another Case | 1 |
| Dawson | SNAP | December | Income Exceeds Standards | 5 |
| Dawson | SNAP | December | Ineligible ABAWD (SNAP) | 2 |
| Dawson | SNAP | December | Interim Report Not Received | 12 |
| Deuel | AABD | November | In Another Case | 5 |
| Deuel | AABD | December | In Another Case | 12 |
| Deuel | ADC | November | In Another Case | 1 |
| Deuel | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| Deuel | Medicaid for Aged and Disabled | November | Closed Retro MED | 1 |
| Deuel | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Deuel | Medicaid for Aged and Disabled | December | Failed to Provide Information | 1 |
| Deuel | SNAP | November | Certification Period Ended | 1 |
| Deuel | SNAP | November | Income Exceeds Standards | 2 |
| Deuel | SNAP | November | Interim Report Not Received | 1 |
| Deuel | SNAP | December | Certification Period Ended | 1 |
| Deuel | SNAP | December | Income Exceeds Standards | 1 |
| Deuel | SNAP | December | Interim Report Not Received | 2 |
| Dixon | AABD | October | Income Exceeds Standards | 1 |
| Dixon | AABD | October | Resources Exceed Limits | 1 |
| Dixon | AABD | November | In Another Case | 17 |
| Dixon | AABD | December | In Another Case | 14 |
| Dixon | ADC | October | Increased Earnings of an Adult | 1 |
| Dixon | ADC | November | In Another Case | 4 |
| Dixon | ADC | December | In Another Case | 1 |
| Dixon | Child Care | October | Failed to Provide Information | 1 |
| Dixon | Child Care | December | Other | 1 |
| Dixon | Medicaid for Aged and Disabled | October | Death of Participant | 1 |

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|-------|--------------------------------|----------|--|-----|
| Dixon | Medicaid for Aged and Disabled | December | Death of Participant | 2 |
| Dixon | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 1 |
| Dixon | SNAP | October | Certification Period Ended | 1 |
| Dixon | SNAP | October | Failed to Provide Information | 2 |
| Dixon | SNAP | October | Income Exceeds Standards | 1 |
| Dixon | SNAP | November | Certification Period Ended | 2 |
| Dixon | SNAP | November | Client Request | 1 |
| Dixon | SNAP | November | Income Exceeds Standards | 1 |
| Dixon | SNAP | November | Interim Report Not Received | 2 |
| Dixon | SNAP | December | Certification Period Ended | 1 |
| Dixon | SNAP | December | Failed to Provide Information | 1 |
| Dixon | SNAP | December | Income Exceeds Standards | 1 |
| Dixon | SNAP | December | Interim Report Not Received | 1 |
| Dodge | AABD | October | Applying For/Receiving Other Assistance | 1 |
| Dodge | AABD | October | Case Review Not Completed | 2 |
| Dodge | AABD | October | Death of Participant | 1 |
| Dodge | AABD | October | Failed to Provide Information | 1 |
| Dodge | AABD | October | In Another Case | 2 |
| Dodge | AABD | October | Income Exceeds Standards | 1 |
| Dodge | AABD | October | Other | 1 |
| Dodge | AABD | November | Applying For/Receiving Other Assistance | 2 |
| Dodge | AABD | November | Case Review Not Completed | 3 |
| Dodge | AABD | November | Death of Participant | 2 |
| Dodge | AABD | November | In Another Case | 178 |
| Dodge | AABD | November | Income Exceeds Standards | 1 |
| Dodge | AABD | November | Not Disabled Or Blind | 1 |
| Dodge | AABD | November | Unable to Locate or Moved | 1 |
| Dodge | AABD | December | Applying For/Receiving Other Assistance | 2 |
| Dodge | AABD | December | Failed to Provide Information | 1 |
| Dodge | AABD | December | In Another Case | 172 |
| Dodge | AABD | December | Income Exceeds Standards | 1 |
| Dodge | AABD | December | Ineligible Alien | 1 |
| Dodge | AABD | December | Other | 1 |
| Dodge | ADC | October | Client Request | 1 |
| Dodge | ADC | October | Eligibility Requirements Not Met | 1 |
| Dodge | ADC | October | Employment First #2 | 1 |
| Dodge | ADC | October | Employment First #3 | 1 |
| Dodge | ADC | October | Failed Dependent Child | 2 |
| Dodge | ADC | October | Failed to Provide Information | 2 |
| Dodge | ADC | October | Income Exceeds Standards | 1 |
| Dodge | ADC | October | Increased Earnings of an Adult | 2 |
| Dodge | ADC | October | Non-Cooperation with Employment First | 1 |
| Dodge | ADC | October | TMA Eligibility Ended | 1 |
| Dodge | ADC | November | | 2 |
| Dodge | ADC | November | Applying For/Receiving Other Assistance | 1 |
| Dodge | ADC | November | Case Review Not Completed | 2 |
| Dodge | ADC | November | Child Support Enforcement | 1 |
| Dodge | ADC | November | Failed to Provide Information | 4 |
| Dodge | ADC | November | In Another Case | 88 |
| Dodge | ADC | November | Increased Earnings of an Adult | 6 |
| Dodge | ADC | November | Non-Cooperation with Employment First | 1 |
| Dodge | ADC | November | Not Considered a Resident of NE | 1 |
| Dodge | ADC | November | Other | 1 |
| Dodge | ADC | November | TMA Eligibility Ended | 6 |
| Dodge | ADC | November | Unable to Locate or Moved | 1 |
| Dodge | ADC | December | Applying For/Receiving Other Assistance | 3 |
| Dodge | ADC | December | Client Request | 1 |
| Dodge | ADC | December | Eligibility Requirements Not Met | 1 |
| Dodge | ADC | December | Failed Living Arrangement | 1 |
| Dodge | ADC | December | Failed to Appear for Interview/Appointment | 1 |
| Dodge | ADC | December | Failed to Provide Information | 1 |

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|-------|---------------------------------|----------|--|----|
| Dodge | ADC | December | In Another Case | 20 |
| Dodge | ADC | December | Income Exceeds Standards | 1 |
| Dodge | ADC | December | Increased Earnings of an Adult | 4 |
| Dodge | ADC | December | TMA Eligibility Ended | 6 |
| Dodge | ADC | December | Unable to Locate or Moved | 2 |
| Dodge | Child Care | October | Eligibility Requirements Not Met | 1 |
| Dodge | Child Care | October | Failed to Provide Information | 4 |
| Dodge | Child Care | October | Income Exceeds Standards | 2 |
| Dodge | Child Care | October | Services No Longer Required | 2 |
| Dodge | Child Care | October | Services Not Requested or Needed | 1 |
| Dodge | Child Care | November | Case Review Not Completed | 1 |
| Dodge | Child Care | November | Court Terminated | 1 |
| Dodge | Child Care | November | Eligibility Requirements Not Met | 1 |
| Dodge | Child Care | November | Failed to Provide Information | 4 |
| Dodge | Child Care | November | Income Exceeds Standards | 1 |
| Dodge | Child Care | November | Other | 1 |
| Dodge | Child Care | November | Services No Longer Required | 1 |
| Dodge | Child Care | December | Case Review Not Completed | 1 |
| Dodge | Child Care | December | Child Support Enforcement | 2 |
| Dodge | Child Care | December | Client Request | 2 |
| Dodge | Child Care | December | Failed to Provide Information | 1 |
| Dodge | Child Care | December | Income Exceeds Standards | 4 |
| Dodge | Child Care | December | Other | 1 |
| Dodge | Child Care | December | Reason for Care Does Not Meet Program Guidelines | 1 |
| Dodge | Child Care | December | Services No Longer Required | 3 |
| Dodge | Child Care | December | Services Not Requested or Needed | 1 |
| Dodge | CHIP | October | Eligibility Period Ended | 7 |
| Dodge | CHIP | October | Other | 1 |
| Dodge | CHIP | November | Eligibility Period Ended | 5 |
| Dodge | CHIP | November | Unable to Locate or Moved | 1 |
| Dodge | CHIP | December | Eligibility Period Ended | 3 |
| Dodge | CHIP | December | Eligibility Requirements Not Met | 1 |
| Dodge | Medicaid -Children and Families | November | No Eligible Participants | 1 |
| Dodge | Medicaid -Children and Families | December | Eligibility Period Ended | 1 |
| Dodge | Medicaid for Aged and Disabled | October | Case Review Not Completed | 4 |
| Dodge | Medicaid for Aged and Disabled | October | Closed Retro MED | 6 |
| Dodge | Medicaid for Aged and Disabled | October | Death of Participant | 9 |
| Dodge | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| Dodge | Medicaid for Aged and Disabled | October | In Another Case | 1 |
| Dodge | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Dodge | Medicaid for Aged and Disabled | October | Not Considered a Resident of NE | 1 |
| Dodge | Medicaid for Aged and Disabled | October | Share of Cost Exceeds Need | 2 |
| Dodge | Medicaid for Aged and Disabled | November | Case Review Not Completed | 1 |
| Dodge | Medicaid for Aged and Disabled | November | Death of Participant | 7 |
| Dodge | Medicaid for Aged and Disabled | November | Failed to Provide Information | 1 |
| Dodge | Medicaid for Aged and Disabled | November | No Eligible Participants | 1 |
| Dodge | Medicaid for Aged and Disabled | November | Share of Cost Exceeds Need | 1 |
| Dodge | Medicaid for Aged and Disabled | December | Case Review Not Completed | 4 |
| Dodge | Medicaid for Aged and Disabled | December | Closed Retro MED | 1 |
| Dodge | Medicaid for Aged and Disabled | December | Death of Participant | 3 |
| Dodge | Medicaid for Aged and Disabled | December | Failed Living Arrangement | 1 |
| Dodge | Medicaid for Aged and Disabled | December | Failed to Provide Information | 1 |
| Dodge | Medicaid for Aged and Disabled | December | In Another Case | 3 |
| Dodge | Medicaid for Aged and Disabled | December | Share of Cost Exceeds Need | 1 |
| Dodge | SNAP | October | Certification Period Ended | 14 |
| Dodge | SNAP | October | Client Request | 1 |
| Dodge | SNAP | October | Death of Participant | 1 |
| Dodge | SNAP | October | Expedited Closing | 2 |
| Dodge | SNAP | October | Failed to Provide Information | 17 |
| Dodge | SNAP | October | In Another Case | 1 |
| Dodge | SNAP | October | Income Exceeds Standards | 15 |

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|---------|------|----------|--|-------|
| Dodge | SNAP | October | Ineligible ABAWD (SNAP) | 1 |
| Dodge | SNAP | October | Interim Report Not Received | 14 |
| Dodge | SNAP | October | Not Considered a Resident of NE | 2 |
| Dodge | SNAP | October | Other | 2 |
| Dodge | SNAP | October | Unable to Locate or Moved | 1 |
| Dodge | SNAP | November | Certification Period Ended | 15 |
| Dodge | SNAP | November | Client Request | 1 |
| Dodge | SNAP | November | Death of Participant | 2 |
| Dodge | SNAP | November | Expedited Closing | 1 |
| Dodge | SNAP | November | Failed Living Arrangement | 1 |
| Dodge | SNAP | November | Failed to Provide Information | 11 |
| Dodge | SNAP | November | In Another Case | 3 |
| Dodge | SNAP | November | Income Exceeds Standards | 12 |
| Dodge | SNAP | November | Interim Report Not Received | 16 |
| Dodge | SNAP | November | Not Considered a Resident of NE | 1 |
| Dodge | SNAP | November | Other | 2 |
| Dodge | SNAP | November | Quality Control | 1 |
| Dodge | SNAP | November | Unable to Locate or Moved | 4 |
| Dodge | SNAP | December | Certification Period Ended | 13 |
| Dodge | SNAP | December | Client Request | 4 |
| Dodge | SNAP | December | Failed Living Arrangement | 3 |
| Dodge | SNAP | December | Failed to Provide Information | 5 |
| Dodge | SNAP | December | Income Exceeds Standards | 6 |
| Dodge | SNAP | December | Interim Report Not Received | 26 |
| Dodge | SNAP | December | Applying For/Receiving Other Assistance | 3 |
| Douglas | AABD | October | Case Review Not Completed | 6 |
| Douglas | AABD | October | Child Support Enforcement (AABD) | 2 |
| Douglas | AABD | October | Client Request | 4 |
| Douglas | AABD | October | Death of Participant | 13 |
| Douglas | AABD | October | Failed Living Arrangement | 10 |
| Douglas | AABD | October | Failed to Appear for Interview/Appointment | 1 |
| Douglas | AABD | October | Failed to Provide Information | 13 |
| Douglas | AABD | October | In Another Case | 17 |
| Douglas | AABD | October | Income Exceeds Standards | 37 |
| Douglas | AABD | October | Not Considered a Resident of NE | 2 |
| Douglas | AABD | October | Not Disabled Or Blind | 13 |
| Douglas | AABD | October | Other | 4 |
| Douglas | AABD | October | Resources Exceed Limits | 1 |
| Douglas | AABD | October | Unable to Locate or Moved | 20 |
| Douglas | AABD | November | Applying For/Receiving Other Assistance | 28 |
| Douglas | AABD | November | Case Review Not Completed | 7 |
| Douglas | AABD | November | Child Support Enforcement (AABD) | 2 |
| Douglas | AABD | November | Death of Participant | 15 |
| Douglas | AABD | November | Failed Living Arrangement | 6 |
| Douglas | AABD | November | Failed to Provide Information | 10 |
| Douglas | AABD | November | In Another Case | 3,568 |
| Douglas | AABD | November | Income Exceeds Standards | 27 |
| Douglas | AABD | November | Ineligible Alien | 1 |
| Douglas | AABD | November | Not Considered a Resident of NE | 5 |
| Douglas | AABD | November | Not Disabled Or Blind | 6 |
| Douglas | AABD | November | Other | 26 |
| Douglas | AABD | November | Resources Exceed Limits | 1 |
| Douglas | AABD | November | Unable to Locate or Moved | 15 |
| Douglas | AABD | December | Application Withdrawn | 1 |
| Douglas | AABD | December | Applying For/Receiving Other Assistance | 25 |
| Douglas | AABD | December | Case Review Not Completed | 5 |
| Douglas | AABD | December | Child Support Enforcement (AABD) | 2 |
| Douglas | AABD | December | Client Request | 5 |
| Douglas | AABD | December | Death of Participant | 6 |
| Douglas | AABD | December | Failed Living Arrangement | 5 |
| Douglas | AABD | December | Failed to Appear for Interview/Appointment | 2 |

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|---------|------|----------|--|-------|
| Douglas | AABD | December | Failed to Provide Information | 6 |
| Douglas | AABD | December | In Another Case | 2,853 |
| Douglas | AABD | December | Income Exceeds Standards | 27 |
| Douglas | AABD | December | Ineligible Alien | 1 |
| Douglas | AABD | December | Not Considered a Resident of NE | 4 |
| Douglas | AABD | December | Not Disabled Or Blind | 2 |
| Douglas | AABD | December | Other | 37 |
| Douglas | AABD | December | Unable to Locate or Moved | 5 |
| Douglas | ADC | October | | 29 |
| Douglas | ADC | October | Case Review Not Completed | 15 |
| Douglas | ADC | October | Child Support Greater Than Need | 5 |
| Douglas | ADC | October | Client Request | 26 |
| Douglas | ADC | October | Eligibility Requirements Not Met | 29 |
| Douglas | ADC | October | Employment First #1 | 29 |
| Douglas | ADC | October | Employment First #2 | 14 |
| Douglas | ADC | October | Employment First #3 | 13 |
| Douglas | ADC | October | Failed Dependent Child | 8 |
| Douglas | ADC | October | Failed Living Arrangement | 5 |
| Douglas | ADC | October | Failed to Appear for Interview/Appointment | 2 |
| Douglas | ADC | October | Failed to Provide Information | 73 |
| Douglas | ADC | October | In Another Case | 9 |
| Douglas | ADC | October | Income Exceeds Standards | 16 |
| Douglas | ADC | October | Increased Earnings of an Adult | 108 |
| Douglas | ADC | October | No Eligible Participants | 9 |
| Douglas | ADC | October | Non-Cooperation with Employment First | 4 |
| Douglas | ADC | October | Not Considered a Resident of NE | 4 |
| Douglas | ADC | October | Other | 3 |
| Douglas | ADC | October | Resources Exceed Limits | 2 |
| Douglas | ADC | October | Time Limit Has Expired | 8 |
| Douglas | ADC | October | TMA Eligibility Ended | 75 |
| Douglas | ADC | October | Unable to Locate or Moved | 10 |
| Douglas | ADC | November | | 33 |
| Douglas | ADC | November | Application Withdrawn | 2 |
| Douglas | ADC | November | Applying For/Receiving Other Assistance | 39 |
| Douglas | ADC | November | Case Review Not Completed | 19 |
| Douglas | ADC | November | Child Support Enforcement | 1 |
| Douglas | ADC | November | Child Support Greater Than Need | 1 |
| Douglas | ADC | November | Client Request | 33 |
| Douglas | ADC | November | Eligibility Requirements Not Met | 11 |
| Douglas | ADC | November | Employment First #1 | 24 |
| Douglas | ADC | November | Employment First #2 | 11 |
| Douglas | ADC | November | Employment First #3 | 10 |
| Douglas | ADC | November | Failed Dependent Child | 17 |
| Douglas | ADC | November | Failed Living Arrangement | 2 |
| Douglas | ADC | November | Failed to Appear for Interview/Appointment | 2 |
| Douglas | ADC | November | Failed to Provide Information | 91 |
| Douglas | ADC | November | In Another Case | 1,575 |
| Douglas | ADC | November | Income Exceeds Standards | 14 |
| Douglas | ADC | November | Increased Earnings of an Adult | 63 |
| Douglas | ADC | November | Ineligible Alien | 2 |
| Douglas | ADC | November | No Eligible Participants | 10 |
| Douglas | ADC | November | Non-Cooperation with Employment First | 4 |
| Douglas | ADC | November | Not Considered a Resident of NE | 3 |
| Douglas | ADC | November | Other | 45 |
| Douglas | ADC | November | Time Limit Has Expired | 28 |
| Douglas | ADC | November | TMA Eligibility Ended | 113 |
| Douglas | ADC | November | Unable to Locate or Moved | 7 |
| Douglas | ADC | December | | 25 |
| Douglas | ADC | December | Applying For/Receiving Other Assistance | 31 |
| Douglas | ADC | December | Case Review Not Completed | 13 |
| Douglas | ADC | December | Child Support Greater Than Need | 1 |

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| Douglas | ADC | December | Client Request | 27 |
| Douglas | ADC | December | Eligibility Requirements Not Met | 14 |
| Douglas | ADC | December | Employment First #1 | 38 |
| Douglas | ADC | December | Employment First #2 | 12 |
| Douglas | ADC | December | Employment First #3 | 18 |
| Douglas | ADC | December | Failed Dependent Child | 8 |
| Douglas | ADC | December | Failed Living Arrangement | 2 |
| Douglas | ADC | December | Failed to Appear for Interview/Appointment | 1 |
| Douglas | ADC | December | Failed to Provide Information | 38 |
| Douglas | ADC | December | In Another Case | 297 |
| Douglas | ADC | December | Income Exceeds Standards | 16 |
| Douglas | ADC | December | Increased Earnings of an Adult | 85 |
| Douglas | ADC | December | No Eligible Participants | 5 |
| Douglas | ADC | December | Non-Cooperation with Employment First | 7 |
| Douglas | ADC | December | Other | 15 |
| Douglas | ADC | December | Potential Income - Categorical Assistance Benefits | 1 |
| Douglas | ADC | December | Time Limit Has Expired | 25 |
| Douglas | ADC | December | TMA Eligibility Ended | 86 |
| Douglas | ADC | December | Unable to Locate or Moved | 6 |
| Douglas | Child Care | October | Adoption Finalized | 2 |
| Douglas | Child Care | October | Case Review Not Completed | 23 |
| Douglas | Child Care | October | Child Doesn't Meet Eligibility for Age | 7 |
| Douglas | Child Care | October | Child Support Enforcement | 9 |
| Douglas | Child Care | October | Client Request | 19 |
| Douglas | Child Care | October | Custodial Parent Not Cooperating with CSE | 1 |
| Douglas | Child Care | October | Custody Returned to Parent | 4 |
| Douglas | Child Care | October | Eligibility Requirements Not Met | 23 |
| Douglas | Child Care | October | Failed Living Arrangement | 2 |
| Douglas | Child Care | October | Failed to Provide Information | 88 |
| Douglas | Child Care | October | Guardianship Established | 2 |
| Douglas | Child Care | October | In Another Case | 8 |
| Douglas | Child Care | October | Income Exceeds Standards | 43 |
| Douglas | Child Care | October | Intentional Program Violation CC #1 | 1 |
| Douglas | Child Care | October | No Eligible Participants | 1 |
| Douglas | Child Care | October | Not Considered a Resident of NE | 4 |
| Douglas | Child Care | October | Other | 1 |
| Douglas | Child Care | October | Reason for Care Does Not Meet Program Guidelines | 1 |
| Douglas | Child Care | October | Services No Longer Required | 45 |
| Douglas | Child Care | October | Services Not Requested or Needed | 36 |
| Douglas | Child Care | October | Unable to Locate or Moved | 7 |
| Douglas | Child Care | November | Adoption Finalized | 2 |
| Douglas | Child Care | November | Application Withdrawn | 2 |
| Douglas | Child Care | November | Case Review Not Completed | 17 |
| Douglas | Child Care | November | Child Doesn't Meet Eligibility for Age | 5 |
| Douglas | Child Care | November | Child Support Enforcement | 10 |
| Douglas | Child Care | November | Client Request | 13 |
| Douglas | Child Care | November | Custody Returned to Parent | 2 |
| Douglas | Child Care | November | Eligibility Requirements Not Met | 27 |
| Douglas | Child Care | November | Failed Living Arrangement | 1 |
| Douglas | Child Care | November | Failed to Provide Information | 69 |
| Douglas | Child Care | November | In Another Case | 9 |
| Douglas | Child Care | November | Income Exceeds Standards | 33 |
| Douglas | Child Care | November | No Eligible Participants | 2 |
| Douglas | Child Care | November | Not Considered a Resident of NE | 3 |
| Douglas | Child Care | November | Other | 3 |
| Douglas | Child Care | November | Reason for Care Does Not Meet Program Guidelines | 2 |
| Douglas | Child Care | November | Resources Exceed Limits | 1 |
| Douglas | Child Care | November | Services No Longer Required | 58 |
| Douglas | Child Care | November | Services Not Requested or Needed | 28 |
| Douglas | Child Care | November | Unable to Locate or Moved | 4 |
| Douglas | Child Care | December | Adoption Finalized | 2 |

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| Douglas | Child Care | December | Case Review Not Completed | 19 |
| Douglas | Child Care | December | Child Care Fee Not Paid | 1 |
| Douglas | Child Care | December | Child Doesn't Meet Eligibility for Age | 3 |
| Douglas | Child Care | December | Child Support Enforcement | 2 |
| Douglas | Child Care | December | Client Request | 16 |
| Douglas | Child Care | December | Court Terminated | 2 |
| Douglas | Child Care | December | Eligibility Requirements Not Met | 22 |
| Douglas | Child Care | December | Failed Living Arrangement | 3 |
| Douglas | Child Care | December | Failed to Appear for Interview/Appointment | 1 |
| Douglas | Child Care | December | Failed to Provide Information | 46 |
| Douglas | Child Care | December | In Another Case | 6 |
| Douglas | Child Care | December | Income Exceeds Standards | 30 |
| Douglas | Child Care | December | Intentional Program Violation CC #1 | 1 |
| Douglas | Child Care | December | No Eligible Participants | 2 |
| Douglas | Child Care | December | Not Considered a Resident of NE | 2 |
| Douglas | Child Care | December | Other | 2 |
| Douglas | Child Care | December | Parent Rights Terminated/Relinquished | 1 |
| Douglas | Child Care | December | Reason for Care Does Not Meet Program Guidelines | 6 |
| Douglas | Child Care | December | Resources Exceed Limits | 1 |
| Douglas | Child Care | December | Services No Longer Required | 50 |
| Douglas | Child Care | December | Services Not Requested or Needed | 32 |
| Douglas | Child Care | December | Unable to Locate or Moved | 4 |
| Douglas | CHIP | October | Creditable Coverage | 1 |
| Douglas | CHIP | October | Death of Participant | 2 |
| Douglas | CHIP | October | Eligibility Period Ended | 46 |
| Douglas | CHIP | October | Eligibility Requirements Not Met | 1 |
| Douglas | CHIP | October | Failed to Provide Information | 2 |
| Douglas | CHIP | October | In Another Case | 6 |
| Douglas | CHIP | October | No Eligible Participants | 1 |
| Douglas | CHIP | October | Not Considered a Resident of NE | 1 |
| Douglas | CHIP | October | Other | 2 |
| Douglas | CHIP | November | Death of Participant | 1 |
| Douglas | CHIP | November | Eligibility Period Ended | 55 |
| Douglas | CHIP | November | Eligibility Requirements Not Met | 1 |
| Douglas | CHIP | November | In Another Case | 1 |
| Douglas | CHIP | November | Other | 1 |
| Douglas | CHIP | November | Unable to Locate or Moved | 1 |
| Douglas | CHIP | December | Death of Participant | 2 |
| Douglas | CHIP | December | Eligibility Period Ended | 49 |
| Douglas | CHIP | December | Eligibility Requirements Not Met | 5 |
| Douglas | CHIP | December | Other | 2 |
| Douglas | Medicaid -Children and Families | October | Client Request | 1 |
| Douglas | Medicaid -Children and Families | October | Eligibility Period Ended | 2 |
| Douglas | Medicaid -Children and Families | October | Eligibility Requirements Not Met | 2 |
| Douglas | Medicaid -Children and Families | October | Failed to Provide Information | 6 |
| Douglas | Medicaid -Children and Families | October | No Eligible Participants | 21 |
| Douglas | Medicaid -Children and Families | October | Other | 1 |
| Douglas | Medicaid -Children and Families | November | Eligibility Period Ended | 2 |
| Douglas | Medicaid -Children and Families | November | Eligibility Requirements Not Met | 4 |
| Douglas | Medicaid -Children and Families | November | Failed to Provide Information | 6 |
| Douglas | Medicaid -Children and Families | November | In Another Case | 1 |
| Douglas | Medicaid -Children and Families | November | No Eligible Participants | 31 |
| Douglas | Medicaid -Children and Families | November | Other | 5 |
| Douglas | Medicaid -Children and Families | November | Share of Cost Exceeds Need | 2 |
| Douglas | Medicaid -Children and Families | December | Applying For/Receiving Other Assistance | 1 |
| Douglas | Medicaid -Children and Families | December | Client Request | 1 |
| Douglas | Medicaid -Children and Families | December | Eligibility Period Ended | 2 |
| Douglas | Medicaid -Children and Families | December | Failed to Provide Information | 5 |
| Douglas | Medicaid -Children and Families | December | In Another Case | 1 |
| Douglas | Medicaid -Children and Families | December | Ineligible Alien | 1 |
| Douglas | Medicaid -Children and Families | December | No Eligible Participants | 19 |

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|---------|---------------------------------|----------|--|-----|
| Douglas | Medicaid -Children and Families | December | Unable to Locate or Moved | 1 |
| Douglas | Medicaid for Aged and Disabled | October | Case Review Not Completed | 28 |
| Douglas | Medicaid for Aged and Disabled | October | Client Request | 5 |
| Douglas | Medicaid for Aged and Disabled | October | Closed Retro MED | 38 |
| Douglas | Medicaid for Aged and Disabled | October | Death of Participant | 58 |
| Douglas | Medicaid for Aged and Disabled | October | Failed Living Arrangement | 1 |
| Douglas | Medicaid for Aged and Disabled | October | Failed to Appear for Interview/Appointment | 2 |
| Douglas | Medicaid for Aged and Disabled | October | Failed to Provide Information | 21 |
| Douglas | Medicaid for Aged and Disabled | October | In Another Case | 9 |
| Douglas | Medicaid for Aged and Disabled | October | No Eligible Participants | 37 |
| Douglas | Medicaid for Aged and Disabled | October | Not Considered a Resident of NE | 2 |
| Douglas | Medicaid for Aged and Disabled | October | Other | 3 |
| Douglas | Medicaid for Aged and Disabled | October | Share of Cost Exceeds Need | 2 |
| Douglas | Medicaid for Aged and Disabled | October | Unable to Locate or Moved | 3 |
| Douglas | Medicaid for Aged and Disabled | November | Applying For/Receiving Other Assistance | 2 |
| Douglas | Medicaid for Aged and Disabled | November | Case Review Not Completed | 22 |
| Douglas | Medicaid for Aged and Disabled | November | Client Request | 1 |
| Douglas | Medicaid for Aged and Disabled | November | Closed Retro MED | 15 |
| Douglas | Medicaid for Aged and Disabled | November | Death of Participant | 74 |
| Douglas | Medicaid for Aged and Disabled | November | Eligibility Requirements Not Met | 3 |
| Douglas | Medicaid for Aged and Disabled | November | Failed Living Arrangement | 1 |
| Douglas | Medicaid for Aged and Disabled | November | Failed to Provide Information | 17 |
| Douglas | Medicaid for Aged and Disabled | November | In Another Case | 15 |
| Douglas | Medicaid for Aged and Disabled | November | No Eligible Participants | 8 |
| Douglas | Medicaid for Aged and Disabled | November | Not Considered a Resident of NE | 1 |
| Douglas | Medicaid for Aged and Disabled | November | Not Disabled Or Blind | 1 |
| Douglas | Medicaid for Aged and Disabled | November | Other | 1 |
| Douglas | Medicaid for Aged and Disabled | November | Share of Cost Exceeds Need | 4 |
| Douglas | Medicaid for Aged and Disabled | November | Unable to Locate or Moved | 6 |
| Douglas | Medicaid for Aged and Disabled | December | Applying For/Receiving Other Assistance | 1 |
| Douglas | Medicaid for Aged and Disabled | December | Case Review Not Completed | 53 |
| Douglas | Medicaid for Aged and Disabled | December | Client Request | 2 |
| Douglas | Medicaid for Aged and Disabled | December | Closed Retro MED | 18 |
| Douglas | Medicaid for Aged and Disabled | December | Death of Participant | 53 |
| Douglas | Medicaid for Aged and Disabled | December | Eligibility Requirements Not Met | 1 |
| Douglas | Medicaid for Aged and Disabled | December | Failed Living Arrangement | 6 |
| Douglas | Medicaid for Aged and Disabled | December | Failed to Appear for Interview/Appointment | 2 |
| Douglas | Medicaid for Aged and Disabled | December | Failed to Provide Information | 20 |
| Douglas | Medicaid for Aged and Disabled | December | In Another Case | 31 |
| Douglas | Medicaid for Aged and Disabled | December | No Eligible Participants | 10 |
| Douglas | Medicaid for Aged and Disabled | December | Not Considered a Resident of NE | 3 |
| Douglas | Medicaid for Aged and Disabled | December | Not Disabled Or Blind | 3 |
| Douglas | Medicaid for Aged and Disabled | December | Other | 2 |
| Douglas | Medicaid for Aged and Disabled | December | Share of Cost Exceeds Need | 8 |
| Douglas | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 23 |
| Douglas | SNAP | October | Applying For/Receiving Other Assistance | 5 |
| Douglas | SNAP | October | Certification Period Ended | 209 |
| Douglas | SNAP | October | Client Request | 22 |
| Douglas | SNAP | October | Death of Participant | 18 |
| Douglas | SNAP | October | Expedited Closing | 20 |
| Douglas | SNAP | October | Failed Living Arrangement | 19 |
| Douglas | SNAP | October | Failed to Appear for Interview/Appointment | 1 |
| Douglas | SNAP | October | Failed to Provide Information | 261 |
| Douglas | SNAP | October | Identity Not Verified | 1 |
| Douglas | SNAP | October | In Another Case | 9 |
| Douglas | SNAP | October | Income Exceeds Standards | 176 |
| Douglas | SNAP | October | Ineligible ABAWD (SNAP) | 14 |
| Douglas | SNAP | October | Ineligible Student | 6 |
| Douglas | SNAP | October | Interim Report Not Received | 274 |
| Douglas | SNAP | October | Not Considered a Resident of NE | 7 |
| Douglas | SNAP | October | Other | 8 |

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|---------|------------|----------|---|-----|
| Douglas | SNAP | October | Public Institution Resident | 2 |
| Douglas | SNAP | October | Quality Control | 2 |
| Douglas | SNAP | October | Resources Exceed Limits | 1 |
| Douglas | SNAP | October | Sanctioned | 3 |
| Douglas | SNAP | October | Unable to Locate or Moved | 38 |
| Douglas | SNAP | October | Work Requirement Disqualification #1 (SNAP) | 2 |
| Douglas | SNAP | October | Work Requirement Disqualification #2 (SNAP) | 1 |
| Douglas | SNAP | November | | 2 |
| Douglas | SNAP | November | Applying For/Receiving Other Assistance | 1 |
| Douglas | SNAP | November | Certification Period Ended | 251 |
| Douglas | SNAP | November | Client Request | 16 |
| Douglas | SNAP | November | Death of Participant | 15 |
| Douglas | SNAP | November | Does Not Meet Program Definition of a Household | 3 |
| Douglas | SNAP | November | Expedited Closing | 25 |
| Douglas | SNAP | November | Failed Living Arrangement | 23 |
| Douglas | SNAP | November | Failed to Appear for Interview/Appointment | 1 |
| Douglas | SNAP | November | Failed to Provide Information | 197 |
| Douglas | SNAP | November | In Another Case | 10 |
| Douglas | SNAP | November | Income Exceeds Standards | 160 |
| Douglas | SNAP | November | Ineligible ABAWD (SNAP) | 19 |
| Douglas | SNAP | November | Ineligible Student | 3 |
| Douglas | SNAP | November | Interim Report Not Received | 291 |
| Douglas | SNAP | November | Not Considered a Resident of NE | 7 |
| Douglas | SNAP | November | Other | 6 |
| Douglas | SNAP | November | Public Institution Resident | 1 |
| Douglas | SNAP | November | Quality Control | 4 |
| Douglas | SNAP | November | Resources Exceed Limits | 1 |
| Douglas | SNAP | November | Unable to Locate or Moved | 26 |
| Douglas | SNAP | November | Work Requirement Disqualification #1 (SNAP) | 4 |
| Douglas | SNAP | November | Work Requirement Disqualification #2 (SNAP) | 1 |
| Douglas | SNAP | November | Work Requirement Disqualification #3 (SNAP) | 1 |
| Douglas | SNAP | December | | 2 |
| Douglas | SNAP | December | Applying For/Receiving Other Assistance | 1 |
| Douglas | SNAP | December | Certification Period Ended | 246 |
| Douglas | SNAP | December | Client Request | 14 |
| Douglas | SNAP | December | Death of Participant | 8 |
| Douglas | SNAP | December | Expedited Closing | 23 |
| Douglas | SNAP | December | Failed Living Arrangement | 19 |
| Douglas | SNAP | December | Failed to Provide Information | 116 |
| Douglas | SNAP | December | In Another Case | 11 |
| Douglas | SNAP | December | Income Exceeds Standards | 127 |
| Douglas | SNAP | December | Ineligible ABAWD (SNAP) | 15 |
| Douglas | SNAP | December | Ineligible Student | 2 |
| Douglas | SNAP | December | Interim Report Not Received | 283 |
| Douglas | SNAP | December | Non-Eligible Household Member | 1 |
| Douglas | SNAP | December | Not Considered a Resident of NE | 8 |
| Douglas | SNAP | December | Other | 10 |
| Douglas | SNAP | December | Public Institution Resident | 1 |
| Douglas | SNAP | December | Quality Control | 2 |
| Douglas | SNAP | December | Unable to Locate or Moved | 16 |
| Douglas | SNAP | December | Work Requirement Disqualification #1 (SNAP) | 4 |
| Douglas | SNAP | December | Work Requirement Disqualification #2 (SNAP) | 3 |
| Douglas | SNAP | December | Work Requirement Disqualification #3 (SNAP) | 2 |
| Dundy | AABD | November | In Another Case | 6 |
| Dundy | AABD | December | In Another Case | 10 |
| Dundy | ADC | November | In Another Case | 1 |
| Dundy | ADC | November | TMA Eligibility Ended | 1 |
| Dundy | ADC | December | In Another Case | 2 |
| Dundy | ADC | December | Increased Earnings of an Adult | 2 |
| Dundy | Child Care | December | Services No Longer Required | 1 |
| Dundy | Child Care | December | Unable to Locate or Moved | 1 |

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|----------|--------------------------------|----------|--|----|
| Dundy | Medicaid for Aged and Disabled | October | Closed Retro MED | 1 |
| Dundy | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| Dundy | Medicaid for Aged and Disabled | November | Failed to Provide Information | 1 |
| Dundy | SNAP | October | Expedited Closing | 1 |
| Dundy | SNAP | October | Failed to Provide Information | 1 |
| Dundy | SNAP | October | Interim Report Not Received | 1 |
| Dundy | SNAP | November | Certification Period Ended | 2 |
| Dundy | SNAP | November | Interim Report Not Received | 2 |
| Dundy | SNAP | November | Maintains Separate Residence | 1 |
| Dundy | SNAP | December | Certification Period Ended | 1 |
| Fillmore | AABD | October | Unable to Locate or Moved | 1 |
| Fillmore | AABD | November | Failed to Provide Information | 1 |
| Fillmore | AABD | November | In Another Case | 20 |
| Fillmore | AABD | December | Failed to Provide Information | 1 |
| Fillmore | AABD | December | In Another Case | 17 |
| Fillmore | ADC | October | | 1 |
| Fillmore | ADC | October | Non-Cooperation with Employment First | 1 |
| Fillmore | ADC | November | In Another Case | 2 |
| Fillmore | Child Care | October | Failed to Appear for Interview/Appointment | 1 |
| Fillmore | Child Care | December | Custody Returned to Parent | 1 |
| Fillmore | Medicaid for Aged and Disabled | October | Closed Retro MED | 1 |
| Fillmore | Medicaid for Aged and Disabled | November | Client Request | 1 |
| Fillmore | Medicaid for Aged and Disabled | November | Closed Retro MED | 1 |
| Fillmore | Medicaid for Aged and Disabled | November | Death of Participant | 2 |
| Fillmore | Medicaid for Aged and Disabled | December | Closed Retro MED | 1 |
| Fillmore | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Fillmore | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 1 |
| Fillmore | SNAP | October | Certification Period Ended | 2 |
| Fillmore | SNAP | October | Failed to Provide Information | 2 |
| Fillmore | SNAP | October | Income Exceeds Standards | 2 |
| Fillmore | SNAP | October | Interim Report Not Received | 4 |
| Fillmore | SNAP | November | Certification Period Ended | 4 |
| Fillmore | SNAP | November | Income Exceeds Standards | 2 |
| Fillmore | SNAP | November | Interim Report Not Received | 2 |
| Fillmore | SNAP | December | Certification Period Ended | 1 |
| Fillmore | SNAP | December | Failed Living Arrangement | 1 |
| Fillmore | SNAP | December | Interim Report Not Received | 2 |
| Franklin | AABD | November | In Another Case | 17 |
| Franklin | AABD | December | In Another Case | 19 |
| Franklin | AABD | December | Income Exceeds Standards | 1 |
| Franklin | ADC | November | Employment First #3 | 1 |
| Franklin | ADC | November | In Another Case | 5 |
| Franklin | ADC | December | Income Exceeds Standards | 1 |
| Franklin | Child Care | November | Services No Longer Required | 1 |
| Franklin | Child Care | November | Services Not Requested or Needed | 1 |
| Franklin | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Franklin | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| Franklin | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Franklin | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Franklin | SNAP | October | Interim Report Not Received | 1 |
| Franklin | SNAP | October | Unable to Locate or Moved | 1 |
| Franklin | SNAP | November | Failed Living Arrangement | 1 |
| Franklin | SNAP | November | Income Exceeds Standards | 2 |
| Franklin | SNAP | November | Interim Report Not Received | 2 |
| Franklin | SNAP | December | Failed to Provide Information | 1 |
| Franklin | SNAP | December | Interim Report Not Received | 1 |
| Frontier | AABD | November | In Another Case | 8 |
| Frontier | AABD | December | In Another Case | 7 |
| Frontier | ADC | November | Eligibility Requirements Not Met | 1 |
| Frontier | ADC | November | In Another Case | 4 |
| Frontier | ADC | December | TMA Eligibility Ended | 1 |

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| Frontier | Child Care | October | Failed to Provide Information | 1 |
| Frontier | Medicaid for Aged and Disabled | November | Failed to Provide Information | 1 |
| Frontier | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Frontier | SNAP | October | Failed Living Arrangement | 1 |
| Frontier | SNAP | October | Income Exceeds Standards | 1 |
| Frontier | SNAP | November | Failed to Provide Information | 1 |
| Frontier | SNAP | November | Income Exceeds Standards | 1 |
| Frontier | SNAP | November | Unable to Locate or Moved | 1 |
| Furnas | AABD | November | Death of Participant | 1 |
| Furnas | AABD | November | In Another Case | 38 |
| Furnas | AABD | December | In Another Case | 19 |
| Furnas | ADC | November | In Another Case | 3 |
| Furnas | ADC | November | TMA Eligibility Ended | 1 |
| Furnas | ADC | December | In Another Case | 1 |
| Furnas | Child Care | October | Eligibility Requirements Not Met | 1 |
| Furnas | Child Care | December | Client Request | 1 |
| Furnas | Child Care | December | Failed to Provide Information | 1 |
| Furnas | CHIP | October | Eligibility Period Ended | 1 |
| Furnas | Medicaid for Aged and Disabled | November | Death of Participant | 6 |
| Furnas | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Furnas | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Furnas | SNAP | October | Certification Period Ended | 1 |
| Furnas | SNAP | October | Client Request | 1 |
| Furnas | SNAP | October | Failed to Provide Information | 1 |
| Furnas | SNAP | October | Income Exceeds Standards | 3 |
| Furnas | SNAP | October | Unable to Locate or Moved | 1 |
| Furnas | SNAP | November | Death of Participant | 1 |
| Furnas | SNAP | November | Does Not Meet Program Definition of a Household | 1 |
| Furnas | SNAP | November | Income Exceeds Standards | 3 |
| Furnas | SNAP | November | Interim Report Not Received | 1 |
| Furnas | SNAP | December | Certification Period Ended | 2 |
| Furnas | SNAP | December | Death of Participant | 1 |
| Furnas | SNAP | December | Income Exceeds Standards | 1 |
| Furnas | SNAP | December | Interim Report Not Received | 2 |
| Gage | AABD | October | Death of Participant | 1 |
| Gage | AABD | October | Failed to Provide Information | 1 |
| Gage | AABD | October | In Another Case | 1 |
| Gage | AABD | October | Not Considered a Resident of NE | 1 |
| Gage | AABD | October | Other | 1 |
| Gage | AABD | October | Resources Exceed Limits | 1 |
| Gage | AABD | November | Death of Participant | 1 |
| Gage | AABD | November | In Another Case | 154 |
| Gage | AABD | November | Income Exceeds Standards | 3 |
| Gage | AABD | November | Other | 1 |
| Gage | AABD | December | Applying For/Receiving Other Assistance | 2 |
| Gage | AABD | December | Death of Participant | 1 |
| Gage | AABD | December | In Another Case | 106 |
| Gage | AABD | December | Income Exceeds Standards | 1 |
| Gage | AABD | December | Not Considered a Resident of NE | 1 |
| Gage | AABD | December | Other | 1 |
| Gage | ADC | October | Child Support Greater Than Need | 1 |
| Gage | ADC | October | Client Request | 1 |
| Gage | ADC | October | Eligibility Requirements Not Met | 2 |
| Gage | ADC | October | Employment First #1 | 1 |
| Gage | ADC | October | Failed Living Arrangement | 1 |
| Gage | ADC | October | Failed to Provide Information | 1 |
| Gage | ADC | October | Increased Earnings of an Adult | 2 |
| Gage | ADC | October | TMA Eligibility Ended | 1 |
| Gage | ADC | November | | 2 |
| Gage | ADC | November | Applying For/Receiving Other Assistance | 2 |
| Gage | ADC | November | Client Request | 1 |

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| Gage | ADC | November | Employment First #1 | 1 |
| Gage | ADC | November | Failed to Provide Information | 2 |
| Gage | ADC | November | In Another Case | 20 |
| Gage | ADC | November | Increased Earnings of an Adult | 1 |
| Gage | ADC | November | TMA Eligibility Ended | 2 |
| Gage | ADC | December | Employment First #1 | 2 |
| Gage | ADC | December | In Another Case | 8 |
| Gage | ADC | December | Increased Earnings of an Adult | 3 |
| Gage | ADC | December | Non-Cooperation with Employment First | 1 |
| Gage | Child Care | October | Application Withdrawn | 1 |
| Gage | Child Care | October | Client Request | 1 |
| Gage | Child Care | October | Eligibility Requirements Not Met | 2 |
| Gage | Child Care | October | Failed to Provide Information | 1 |
| Gage | Child Care | October | In Another Case | 1 |
| Gage | Child Care | October | Services Not Requested or Needed | 4 |
| Gage | Child Care | November | Failed to Provide Information | 1 |
| Gage | Child Care | November | Resources Exceed Limits | 1 |
| Gage | Child Care | November | Services No Longer Required | 2 |
| Gage | Child Care | November | Services Not Requested or Needed | 1 |
| Gage | Child Care | December | Case Review Not Completed | 1 |
| Gage | Child Care | December | Eligibility Requirements Not Met | 1 |
| Gage | Child Care | December | Failed to Provide Information | 2 |
| Gage | Child Care | December | Services Not Requested or Needed | 1 |
| Gage | CHIP | November | Creditable Coverage | 1 |
| Gage | Medicaid for Aged and Disabled | October | Client Request | 1 |
| Gage | Medicaid for Aged and Disabled | October | Closed Retro MED | 4 |
| Gage | Medicaid for Aged and Disabled | October | Death of Participant | 7 |
| Gage | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| Gage | Medicaid for Aged and Disabled | October | No Eligible Participants | 3 |
| Gage | Medicaid for Aged and Disabled | October | Not Considered a Resident of NE | 1 |
| Gage | Medicaid for Aged and Disabled | November | Case Review Not Completed | 1 |
| Gage | Medicaid for Aged and Disabled | November | Death of Participant | 5 |
| Gage | Medicaid for Aged and Disabled | November | Eligibility Requirements Not Met | 1 |
| Gage | Medicaid for Aged and Disabled | November | Failed to Provide Information | 1 |
| Gage | Medicaid for Aged and Disabled | November | No Eligible Participants | 2 |
| Gage | Medicaid for Aged and Disabled | November | Share of Cost Exceeds Need | 1 |
| Gage | Medicaid for Aged and Disabled | December | Case Review Not Completed | 4 |
| Gage | Medicaid for Aged and Disabled | December | Closed Retro MED | 2 |
| Gage | Medicaid for Aged and Disabled | December | Death of Participant | 5 |
| Gage | Medicaid for Aged and Disabled | December | In Another Case | 1 |
| Gage | Medicaid for Aged and Disabled | December | No Eligible Participants | 1 |
| Gage | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 1 |
| Gage | SNAP | October | Certification Period Ended | 8 |
| Gage | SNAP | October | Client Request | 1 |
| Gage | SNAP | October | Death of Participant | 1 |
| Gage | SNAP | October | Failed Living Arrangement | 2 |
| Gage | SNAP | October | Failed to Provide Information | 8 |
| Gage | SNAP | October | Income Exceeds Standards | 8 |
| Gage | SNAP | October | Ineligible ABAWD (SNAP) | 1 |
| Gage | SNAP | October | Interim Report Not Received | 4 |
| Gage | SNAP | October | Not Considered a Resident of NE | 1 |
| Gage | SNAP | October | Public Institution Resident | 1 |
| Gage | SNAP | October | Unable to Locate or Moved | 1 |
| Gage | SNAP | November | Certification Period Ended | 11 |
| Gage | SNAP | November | Client Request | 3 |
| Gage | SNAP | November | Death of Participant | 1 |
| Gage | SNAP | November | Expedited Closing | 1 |
| Gage | SNAP | November | Failed Living Arrangement | 2 |
| Gage | SNAP | November | Failed to Provide Information | 6 |
| Gage | SNAP | November | Income Exceeds Standards | 4 |
| Gage | SNAP | November | Interim Report Not Received | 8 |

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| Greeley | SNAP | December | Quality Control | 1 |
| Hall | AABD | October | Failed to Provide Information | 2 |
| Hall | AABD | October | In Another Case | 1 |
| Hall | AABD | October | Income Exceeds Standards | 6 |
| Hall | AABD | October | Not Disabled Or Blind | 1 |
| Hall | AABD | October | Resources Exceed Limits | 1 |
| Hall | AABD | October | Unable to Locate or Moved | 1 |
| Hall | AABD | November | Applying For/Receiving Other Assistance | 4 |
| Hall | AABD | November | Death of Participant | 1 |
| Hall | AABD | November | Failed Living Arrangement | 1 |
| Hall | AABD | November | In Another Case | 323 |
| Hall | AABD | November | Income Exceeds Standards | 3 |
| Hall | AABD | November | Not Disabled Or Blind | 1 |
| Hall | AABD | November | Other | 3 |
| Hall | AABD | November | Unable to Locate or Moved | 1 |
| Hall | AABD | December | Applying For/Receiving Other Assistance | 4 |
| Hall | AABD | December | Case Review Not Completed | 1 |
| Hall | AABD | December | Death of Participant | 1 |
| Hall | AABD | December | In Another Case | 330 |
| Hall | AABD | December | Income Exceeds Standards | 2 |
| Hall | AABD | December | Not Considered a Resident of NE | 2 |
| Hall | AABD | December | Other | 1 |
| Hall | ADC | October | | 2 |
| Hall | ADC | October | Case Review Not Completed | 1 |
| Hall | ADC | October | Client Request | 7 |
| Hall | ADC | October | Eligibility Requirements Not Met | 2 |
| Hall | ADC | October | Employment First #1 | 7 |
| Hall | ADC | October | Employment First #2 | 2 |
| Hall | ADC | October | Failed Dependent Child | 1 |
| Hall | ADC | October | Failed Living Arrangement | 1 |
| Hall | ADC | October | Failed to Provide Information | 7 |
| Hall | ADC | October | Income Exceeds Standards | 3 |
| Hall | ADC | October | Increased Earnings of an Adult | 10 |
| Hall | ADC | October | Non-Cooperation with Employment First | 1 |
| Hall | ADC | October | Other | 3 |
| Hall | ADC | October | TMA Eligibility Ended | 9 |
| Hall | ADC | October | Unable to Locate or Moved | 2 |
| Hall | ADC | November | | 3 |
| Hall | ADC | November | Applying For/Receiving Other Assistance | 5 |
| Hall | ADC | November | Case Review Not Completed | 4 |
| Hall | ADC | November | Client Request | 3 |
| Hall | ADC | November | Employment First #1 | 6 |
| Hall | ADC | November | Failed Dependent Child | 2 |
| Hall | ADC | November | Failed Living Arrangement | 1 |
| Hall | ADC | November | Failed to Provide Information | 11 |
| Hall | ADC | November | In Another Case | 162 |
| Hall | ADC | November | Income Exceeds Standards | 1 |
| Hall | ADC | November | Increased Earnings of an Adult | 5 |
| Hall | ADC | November | Other | 4 |
| Hall | ADC | November | Time Limit Has Expired | 9 |
| Hall | ADC | November | TMA Eligibility Ended | 5 |
| Hall | ADC | December | | 2 |
| Hall | ADC | December | Applying For/Receiving Other Assistance | 6 |
| Hall | ADC | December | Case Review Not Completed | 2 |
| Hall | ADC | December | Child Support Enforcement | 1 |
| Hall | ADC | December | Client Request | 3 |
| Hall | ADC | December | Employment First #1 | 3 |
| Hall | ADC | December | Employment First #2 | 1 |
| Hall | ADC | December | Failed Living Arrangement | 1 |
| Hall | ADC | December | Failed to Provide Information | 1 |
| Hall | ADC | December | In Another Case | 23 |

| | | | | |
|----------|--------------------------------|----------|---|----|
| Gage | SNAP | December | Certification Period Ended | 9 |
| Gage | SNAP | December | Death of Participant | 1 |
| Gage | SNAP | December | Failed Living Arrangement | 2 |
| Gage | SNAP | December | Failed to Provide Information | 5 |
| Gage | SNAP | December | Income Exceeds Standards | 6 |
| Gage | SNAP | December | Interim Report Not Received | 9 |
| Gage | SNAP | December | Work Requirement Disqualification #1 (SNAP) | 1 |
| Garden | AABD | November | In Another Case | 6 |
| Garden | AABD | December | In Another Case | 14 |
| Garden | ADC | November | In Another Case | 3 |
| Garden | ADC | November | Increased Earnings of an Adult | 1 |
| Garden | Child Care | December | Failed to Provide Information | 1 |
| Garden | Child Care | December | Income Exceeds Standards | 1 |
| Garden | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Garden | Medicaid for Aged and Disabled | November | Death of Participant | 2 |
| Garden | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Garden | Medicaid for Aged and Disabled | December | No Eligible Participants | 1 |
| Garden | SNAP | October | Income Exceeds Standards | 1 |
| Garden | SNAP | November | Certification Period Ended | 3 |
| Garden | SNAP | November | Interim Report Not Received | 1 |
| Garden | SNAP | December | Certification Period Ended | 2 |
| Garden | SNAP | December | Failed Living Arrangement | 1 |
| Garden | SNAP | December | Income Exceeds Standards | 2 |
| Garden | SNAP | December | Interim Report Not Received | 2 |
| Garfield | AABD | October | Income Exceeds Standards | 1 |
| Garfield | AABD | November | In Another Case | 9 |
| Garfield | AABD | December | In Another Case | 6 |
| Garfield | ADC | October | Increased Earnings of an Adult | 1 |
| Garfield | ADC | November | In Another Case | 2 |
| Garfield | SNAP | November | Certification Period Ended | 1 |
| Garfield | SNAP | November | Failed Living Arrangement | 1 |
| Garfield | SNAP | December | Certification Period Ended | 1 |
| Gosper | AABD | October | Income Exceeds Standards | 1 |
| Gosper | AABD | November | In Another Case | 3 |
| Gosper | AABD | December | In Another Case | 3 |
| Gosper | ADC | October | | 1 |
| Gosper | ADC | December | In Another Case | 1 |
| Gosper | Child Care | October | Failed to Provide Information | 1 |
| Gosper | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Gosper | SNAP | October | Failed to Provide Information | 1 |
| Gosper | SNAP | October | Interim Report Not Received | 1 |
| Gosper | SNAP | December | Certification Period Ended | 1 |
| Gosper | SNAP | December | Interim Report Not Received | 2 |
| Grant | AABD | November | In Another Case | 3 |
| Grant | ADC | November | In Another Case | 1 |
| Grant | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Grant | SNAP | October | Client Request | 1 |
| Grant | SNAP | November | Certification Period Ended | 1 |
| Greeley | AABD | November | In Another Case | 12 |
| Greeley | AABD | December | Applying For/Receiving Other Assistance | 1 |
| Greeley | AABD | December | In Another Case | 11 |
| Greeley | ADC | November | In Another Case | 1 |
| Greeley | ADC | December | In Another Case | 1 |
| Greeley | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Greeley | Medicaid for Aged and Disabled | November | No Eligible Participants | 1 |
| Greeley | Medicaid for Aged and Disabled | December | Closed Retro MED | 1 |
| Greeley | Medicaid for Aged and Disabled | December | Not Disabled Or Blind | 1 |
| Greeley | SNAP | October | Does Not Meet Program Definition of a Household | 1 |
| Greeley | SNAP | October | Interim Report Not Received | 1 |
| Greeley | SNAP | December | Certification Period Ended | 2 |
| Greeley | SNAP | December | Interim Report Not Received | 2 |

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|------|---------------------------------|----------|--|----|
| Hall | ADC | December | Income Exceeds Standards | 2 |
| Hall | ADC | December | Increased Earnings of an Adult | 2 |
| Hall | ADC | December | No Eligible Participants | 1 |
| Hall | ADC | December | Non-Cooperation with Employment First | 1 |
| Hall | ADC | December | Other | 1 |
| Hall | ADC | December | Time Limit Has Expired | 6 |
| Hall | ADC | December | TMA Eligibility Ended | 11 |
| Hall | ADC | December | Unable to Locate or Moved | 1 |
| Hall | Child Care | October | Adoption Finalized | 1 |
| Hall | Child Care | October | Case Review Not Completed | 3 |
| Hall | Child Care | October | Child Support Enforcement | 1 |
| Hall | Child Care | October | Client Request | 3 |
| Hall | Child Care | October | Eligibility Requirements Not Met | 2 |
| Hall | Child Care | October | Failed to Provide Information | 7 |
| Hall | Child Care | October | Income Exceeds Standards | 7 |
| Hall | Child Care | October | Reason for Care Does Not Meet Program Guidelines | 1 |
| Hall | Child Care | October | Services No Longer Required | 5 |
| Hall | Child Care | October | Services Not Requested or Needed | 4 |
| Hall | Child Care | October | Unable to Locate or Moved | 1 |
| Hall | Child Care | November | Case Review Not Completed | 5 |
| Hall | Child Care | November | Child Doesn't Meet Eligibility for Age | 1 |
| Hall | Child Care | November | Client Request | 2 |
| Hall | Child Care | November | Eligibility Requirements Not Met | 1 |
| Hall | Child Care | November | Failed Living Arrangement | 2 |
| Hall | Child Care | November | Failed to Provide Information | 5 |
| Hall | Child Care | November | Income Exceeds Standards | 5 |
| Hall | Child Care | November | Services No Longer Required | 2 |
| Hall | Child Care | November | Services Not Requested or Needed | 4 |
| Hall | Child Care | November | Unable to Locate or Moved | 1 |
| Hall | Child Care | December | Case Review Not Completed | 1 |
| Hall | Child Care | December | Eligibility Requirements Not Met | 1 |
| Hall | Child Care | December | Failed to Provide Information | 3 |
| Hall | Child Care | December | In Another Case | 1 |
| Hall | Child Care | December | Income Exceeds Standards | 3 |
| Hall | Child Care | December | Reason for Care Does Not Meet Program Guidelines | 1 |
| Hall | Child Care | December | Services No Longer Required | 4 |
| Hall | Child Care | December | Services Not Requested or Needed | 4 |
| Hall | CHIP | October | Eligibility Period Ended | 19 |
| Hall | CHIP | October | In Another Case | 1 |
| Hall | CHIP | November | Eligibility Period Ended | 13 |
| Hall | CHIP | November | In Another Case | 1 |
| Hall | CHIP | December | Death of Participant | 1 |
| Hall | CHIP | December | Eligibility Period Ended | 12 |
| Hall | CHIP | December | Eligibility Requirements Not Met | 3 |
| Hall | CHIP | December | Other | 1 |
| Hall | Medicaid -Children and Families | November | Failed to Provide Information | 1 |
| Hall | Medicaid for Aged and Disabled | October | Case Review Not Completed | 4 |
| Hall | Medicaid for Aged and Disabled | October | Client Request | 1 |
| Hall | Medicaid for Aged and Disabled | October | Closed Retro MED | 2 |
| Hall | Medicaid for Aged and Disabled | October | Death of Participant | 9 |
| Hall | Medicaid for Aged and Disabled | October | Eligibility Requirements Not Met | 1 |
| Hall | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| Hall | Medicaid for Aged and Disabled | October | In Another Case | 2 |
| Hall | Medicaid for Aged and Disabled | October | No Eligible Participants | 3 |
| Hall | Medicaid for Aged and Disabled | October | Not Considered a Resident of NE | 2 |
| Hall | Medicaid for Aged and Disabled | October | Share of Cost Exceeds Need | 1 |
| Hall | Medicaid for Aged and Disabled | November | Case Review Not Completed | 1 |
| Hall | Medicaid for Aged and Disabled | November | Death of Participant | 6 |
| Hall | Medicaid for Aged and Disabled | November | Failed to Provide Information | 4 |
| Hall | Medicaid for Aged and Disabled | November | In Another Case | 4 |
| Hall | Medicaid for Aged and Disabled | December | Case Review Not Completed | 6 |

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|----------|--------------------------------|----------|---|----|
| Hall | Medicaid for Aged and Disabled | December | Closed Retro MED | 1 |
| Hall | Medicaid for Aged and Disabled | December | Death of Participant | 10 |
| Hall | Medicaid for Aged and Disabled | December | Failed to Provide Information | 1 |
| Hall | Medicaid for Aged and Disabled | December | In Another Case | 3 |
| Hall | Medicaid for Aged and Disabled | December | No Eligible Participants | 2 |
| Hall | Medicaid for Aged and Disabled | December | Share of Cost Exceeds Need | 1 |
| Hall | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 3 |
| Hall | SNAP | October | Certification Period Ended | 21 |
| Hall | SNAP | October | Client Request | 1 |
| Hall | SNAP | October | Death of Participant | 2 |
| Hall | SNAP | October | Does Not Meet Program Definition of a Household | 1 |
| Hall | SNAP | October | Expedited Closing | 3 |
| Hall | SNAP | October | Failed Living Arrangement | 5 |
| Hall | SNAP | October | Failed to Provide Information | 34 |
| Hall | SNAP | October | In Another Case | 1 |
| Hall | SNAP | October | Income Exceeds Standards | 19 |
| Hall | SNAP | October | Interim Report Not Received | 31 |
| Hall | SNAP | October | Not Considered a Resident of NE | 2 |
| Hall | SNAP | October | Other | 2 |
| Hall | SNAP | October | Quality Control | 1 |
| Hall | SNAP | October | Unable to Locate or Moved | 3 |
| Hall | SNAP | October | Work Requirement Disqualification #1 (SNAP) | 1 |
| Hall | SNAP | November | Applying For/Receiving Other Assistance | 2 |
| Hall | SNAP | November | Certification Period Ended | 20 |
| Hall | SNAP | November | Client Request | 3 |
| Hall | SNAP | November | Death of Participant | 1 |
| Hall | SNAP | November | Expedited Closing | 1 |
| Hall | SNAP | November | Failed to Provide Information | 18 |
| Hall | SNAP | November | In Another Case | 1 |
| Hall | SNAP | November | Income Exceeds Standards | 23 |
| Hall | SNAP | November | Ineligible ABAWD (SNAP) | 3 |
| Hall | SNAP | November | Interim Report Not Received | 32 |
| Hall | SNAP | November | Work Requirement Disqualification #1 (SNAP) | 1 |
| Hall | SNAP | December | Applying For/Receiving Other Assistance | 1 |
| Hall | SNAP | December | Certification Period Ended | 18 |
| Hall | SNAP | December | Death of Participant | 1 |
| Hall | SNAP | December | Expedited Closing | 2 |
| Hall | SNAP | December | Failed Living Arrangement | 2 |
| Hall | SNAP | December | Failed to Provide Information | 15 |
| Hall | SNAP | December | In Another Case | 1 |
| Hall | SNAP | December | Income Exceeds Standards | 18 |
| Hall | SNAP | December | Interim Report Not Received | 24 |
| Hall | SNAP | December | Not Considered a Resident of NE | 1 |
| Hall | SNAP | December | Other | 1 |
| Hall | SNAP | December | Unable to Locate or Moved | 2 |
| Hamilton | AABD | October | Death of Participant | 1 |
| Hamilton | AABD | October | Income Exceeds Standards | 1 |
| Hamilton | AABD | October | Resources Exceed Limits | 1 |
| Hamilton | AABD | November | In Another Case | 21 |
| Hamilton | AABD | November | Other | 1 |
| Hamilton | AABD | December | Death of Participant | 1 |
| Hamilton | AABD | December | In Another Case | 24 |
| Hamilton | ADC | October | | 1 |
| Hamilton | ADC | November | Employment First #3 | 1 |
| Hamilton | ADC | November | Failed to Provide Information | 1 |
| Hamilton | ADC | November | In Another Case | 6 |
| Hamilton | ADC | November | TMA Eligibility Ended | 1 |
| Hamilton | ADC | December | Client Request | 1 |
| Hamilton | ADC | December | Failed Dependent Child | 1 |
| Hamilton | ADC | December | Non-Cooperation with Employment First | 1 |
| Hamilton | ADC | December | TMA Eligibility Ended | 1 |

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|-----------|--------------------------------|----------|---|----|
| Hamilton | Child Care | October | Failed to Provide Information | 1 |
| Hamilton | Child Care | October | Guardianship Established | 1 |
| Hamilton | Child Care | November | Eligibility Requirements Not Met | 1 |
| Hamilton | Child Care | November | Income Exceeds Standards | 1 |
| Hamilton | Child Care | November | Services No Longer Required | 1 |
| Hamilton | Child Care | December | Failed to Provide Information | 1 |
| Hamilton | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Hamilton | Medicaid for Aged and Disabled | November | Case Review Not Completed | 1 |
| Hamilton | Medicaid for Aged and Disabled | November | Death of Participant | 4 |
| Hamilton | Medicaid for Aged and Disabled | November | Failed to Provide Information | 1 |
| Hamilton | Medicaid for Aged and Disabled | November | In Another Case | 1 |
| Hamilton | Medicaid for Aged and Disabled | November | No Eligible Participants | 1 |
| Hamilton | Medicaid for Aged and Disabled | December | Death of Participant | 2 |
| Hamilton | SNAP | October | Certification Period Ended | 3 |
| Hamilton | SNAP | October | Failed to Provide Information | 3 |
| Hamilton | SNAP | October | Unable to Locate or Moved | 1 |
| Hamilton | SNAP | November | Certification Period Ended | 3 |
| Hamilton | SNAP | November | Death of Participant | 1 |
| Hamilton | SNAP | November | Does Not Meet Program Definition of a Household | 1 |
| Hamilton | SNAP | November | Failed Living Arrangement | 1 |
| Hamilton | SNAP | November | Failed to Provide Information | 2 |
| Hamilton | SNAP | November | Income Exceeds Standards | 2 |
| Hamilton | SNAP | November | Interim Report Not Received | 2 |
| Hamilton | SNAP | December | Certification Period Ended | 1 |
| Hamilton | SNAP | December | Death of Participant | 1 |
| Hamilton | SNAP | December | Failed to Provide Information | 1 |
| Hamilton | SNAP | December | Income Exceeds Standards | 4 |
| Harlan | AABD | November | In Another Case | 18 |
| Harlan | AABD | November | Income Exceeds Standards | 1 |
| Harlan | AABD | December | In Another Case | 11 |
| Harlan | AABD | December | Other | 1 |
| Harlan | ADC | November | In Another Case | 3 |
| Harlan | ADC | December | Client Request | 1 |
| Harlan | ADC | December | In Another Case | 1 |
| Harlan | Child Care | October | Failed to Provide Information | 1 |
| Harlan | Medicaid for Aged and Disabled | October | Not Disabled Or Blind | 1 |
| Harlan | Medicaid for Aged and Disabled | November | Case Review Not Completed | 1 |
| Harlan | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| Harlan | Medicaid for Aged and Disabled | December | Client Request | 1 |
| Harlan | SNAP | October | Certification Period Ended | 1 |
| Harlan | SNAP | October | Failed to Provide Information | 1 |
| Harlan | SNAP | November | Certification Period Ended | 1 |
| Harlan | SNAP | November | Failed to Provide Information | 1 |
| Harlan | SNAP | December | Certification Period Ended | 1 |
| Harlan | SNAP | December | Income Exceeds Standards | 1 |
| Harlan | SNAP | December | Interim Report Not Received | 1 |
| Hayes | AABD | December | Death of Participant | 1 |
| Hayes | AABD | December | In Another Case | 3 |
| Hayes | ADC | November | In Another Case | 1 |
| Hayes | Medicaid for Aged and Disabled | October | Case Review Not Completed | 1 |
| Hayes | SNAP | October | Interim Report Not Received | 1 |
| Hayes | SNAP | December | Death of Participant | 1 |
| Hitchcock | AABD | November | In Another Case | 15 |
| Hitchcock | AABD | December | In Another Case | 19 |
| Hitchcock | ADC | November | In Another Case | 1 |
| Hitchcock | ADC | November | No Eligible Participants | 1 |
| Hitchcock | ADC | December | In Another Case | 1 |
| Hitchcock | Medicaid for Aged and Disabled | October | Client Request | 1 |
| Hitchcock | Medicaid for Aged and Disabled | November | Death of Participant | 2 |
| Hitchcock | Medicaid for Aged and Disabled | December | Case Review Not Completed | 2 |
| Hitchcock | Medicaid for Aged and Disabled | December | No Eligible Participants | 1 |

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|-----------|--------------------------------|----------|---|----|
| Hitchcock | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 1 |
| Hitchcock | SNAP | October | Certification Period Ended | 1 |
| Hitchcock | SNAP | October | Failed to Provide Information | 3 |
| Hitchcock | SNAP | October | Income Exceeds Standards | 2 |
| Hitchcock | SNAP | October | Interim Report Not Received | 3 |
| Hitchcock | SNAP | October | Unable to Locate or Moved | 1 |
| Hitchcock | SNAP | November | Certification Period Ended | 2 |
| Hitchcock | SNAP | December | Certification Period Ended | 1 |
| Hitchcock | SNAP | December | Interim Report Not Received | 2 |
| Holt | AABD | October | Death of Participant | 1 |
| Holt | AABD | October | Income Exceeds Standards | 1 |
| Holt | AABD | October | Resources Exceed Limits | 2 |
| Holt | AABD | November | In Another Case | 70 |
| Holt | AABD | November | Income Exceeds Standards | 1 |
| Holt | AABD | November | Resources Exceed Limits | 1 |
| Holt | AABD | December | Death of Participant | 1 |
| Holt | AABD | December | In Another Case | 59 |
| Holt | AABD | December | Income Exceeds Standards | 1 |
| Holt | ADC | October | Client Request | 1 |
| Holt | ADC | October | Failed to Provide Information | 1 |
| Holt | ADC | November | In Another Case | 18 |
| Holt | ADC | November | TMA Eligibility Ended | 2 |
| Holt | ADC | December | Applying For/Receiving Other Assistance | 3 |
| Holt | ADC | December | Case Review Not Completed | 1 |
| Holt | ADC | December | In Another Case | 4 |
| Holt | ADC | December | No Eligible Participants | 1 |
| Holt | Child Care | October | Client Request | 1 |
| Holt | Child Care | October | Failed to Provide Information | 2 |
| Holt | Child Care | October | Income Exceeds Standards | 1 |
| Holt | Child Care | November | Child Doesn't Meet Eligibility for Age | 1 |
| Holt | Child Care | November | Income Exceeds Standards | 1 |
| Holt | Child Care | November | Other | 1 |
| Holt | Child Care | December | Income Exceeds Standards | 3 |
| Holt | Child Care | December | Other | 1 |
| Holt | CHIP | October | Eligibility Requirements Not Met | 1 |
| Holt | Medicaid for Aged and Disabled | October | Closed Retro MED | 1 |
| Holt | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Holt | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Holt | Medicaid for Aged and Disabled | November | Closed Retro MED | 1 |
| Holt | Medicaid for Aged and Disabled | November | Death of Participant | 4 |
| Holt | Medicaid for Aged and Disabled | November | In Another Case | 1 |
| Holt | SNAP | October | Certification Period Ended | 2 |
| Holt | SNAP | October | Failed Living Arrangement | 1 |
| Holt | SNAP | October | Failed to Provide Information | 1 |
| Holt | SNAP | October | In Another Case | 1 |
| Holt | SNAP | October | Income Exceeds Standards | 1 |
| Holt | SNAP | October | Interim Report Not Received | 1 |
| Holt | SNAP | October | Resources Exceed Limits | 1 |
| Holt | SNAP | November | Certification Period Ended | 3 |
| Holt | SNAP | November | Expedited Closing | 1 |
| Holt | SNAP | November | Failed Living Arrangement | 3 |
| Holt | SNAP | November | Failed to Provide Information | 2 |
| Holt | SNAP | November | Income Exceeds Standards | 4 |
| Holt | SNAP | November | Interim Report Not Received | 3 |
| Holt | SNAP | December | Certification Period Ended | 2 |
| Holt | SNAP | December | Death of Participant | 1 |
| Holt | SNAP | December | Failed to Provide Information | 2 |
| Holt | SNAP | December | Income Exceeds Standards | 1 |
| Holt | SNAP | December | Interim Report Not Received | 3 |
| Hooker | AABD | October | Income Exceeds Standards | 1 |
| Hooker | AABD | November | In Another Case | 1 |

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|-----------|--------------------------------|----------|--|----|
| Hooker | AABD | December | In Another Case | 1 |
| Hooker | ADC | November | In Another Case | 2 |
| Hooker | Medicaid for Aged and Disabled | October | Death of Participant | 2 |
| Hooker | Medicaid for Aged and Disabled | December | No Eligible Participants | 1 |
| Howard | AABD | November | In Another Case | 17 |
| Howard | AABD | November | Income Exceeds Standards | 1 |
| Howard | AABD | December | In Another Case | 20 |
| Howard | ADC | October | Income Exceeds Standards | 1 |
| Howard | ADC | November | Client Request | 1 |
| Howard | ADC | November | In Another Case | 3 |
| Howard | ADC | December | | 1 |
| Howard | ADC | December | Failed to Provide Information | 1 |
| Howard | ADC | December | In Another Case | 1 |
| Howard | Child Care | October | Failed to Provide Information | 1 |
| Howard | Child Care | October | Services Not Requested or Needed | 1 |
| Howard | Child Care | November | Income Exceeds Standards | 1 |
| Howard | Child Care | December | Child Support Enforcement | 1 |
| Howard | Child Care | December | Client Request | 1 |
| Howard | Medicaid for Aged and Disabled | October | Case Review Not Completed | 1 |
| Howard | Medicaid for Aged and Disabled | October | Death of Participant | 2 |
| Howard | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| Howard | Medicaid for Aged and Disabled | October | In Another Case | 1 |
| Howard | Medicaid for Aged and Disabled | November | Closed Retro MED | 1 |
| Howard | Medicaid for Aged and Disabled | November | In Another Case | 1 |
| Howard | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Howard | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 1 |
| Howard | SNAP | October | Certification Period Ended | 4 |
| Howard | SNAP | October | Failed Living Arrangement | 1 |
| Howard | SNAP | October | Failed to Provide Information | 1 |
| Howard | SNAP | November | Certification Period Ended | 1 |
| Howard | SNAP | November | Income Exceeds Standards | 1 |
| Howard | SNAP | November | Interim Report Not Received | 2 |
| Howard | SNAP | December | Interim Report Not Received | 2 |
| Jefferson | AABD | November | In Another Case | 54 |
| Jefferson | AABD | November | Unable to Locate or Moved | 1 |
| Jefferson | AABD | December | In Another Case | 59 |
| Jefferson | AABD | December | Income Exceeds Standards | 2 |
| Jefferson | ADC | October | Failed to Provide Information | 1 |
| Jefferson | ADC | November | Failed Specified Relative | 1 |
| Jefferson | ADC | November | In Another Case | 9 |
| Jefferson | ADC | November | Increased Earnings of an Adult | 1 |
| Jefferson | ADC | November | Non-Cooperation with Employment First | 1 |
| Jefferson | ADC | November | Other | 1 |
| Jefferson | ADC | November | TMA Eligibility Ended | 1 |
| Jefferson | ADC | December | Case Review Not Completed | 1 |
| Jefferson | ADC | December | Failed Dependent Child | 1 |
| Jefferson | ADC | December | In Another Case | 6 |
| Jefferson | ADC | December | Increased Earnings of an Adult | 1 |
| Jefferson | ADC | December | Other | 1 |
| Jefferson | Child Care | October | Child Doesn't Meet Eligibility for Age | 1 |
| Jefferson | Child Care | October | Failed to Provide Information | 2 |
| Jefferson | Child Care | October | Services Not Requested or Needed | 3 |
| Jefferson | Child Care | November | Eligibility Requirements Not Met | 1 |
| Jefferson | Child Care | November | Services No Longer Required | 1 |
| Jefferson | Child Care | December | Case Review Not Completed | 1 |
| Jefferson | Child Care | December | Failed to Provide Information | 1 |
| Jefferson | CHIP | November | Eligibility Period Ended | 1 |
| Jefferson | CHIP | December | Eligibility Period Ended | 1 |
| Jefferson | Medicaid for Aged and Disabled | October | Closed Retro MED | 2 |
| Jefferson | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Jefferson | Medicaid for Aged and Disabled | November | Case Review Not Completed | 2 |

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|-----------|---------------------------------|----------|---|----|
| Jefferson | Medicaid for Aged and Disabled | November | Closed Retro MED | 4 |
| Jefferson | Medicaid for Aged and Disabled | November | Death of Participant | 4 |
| Jefferson | Medicaid for Aged and Disabled | November | In Another Case | 1 |
| Jefferson | Medicaid for Aged and Disabled | December | Closed Retro MED | 2 |
| Jefferson | Medicaid for Aged and Disabled | December | Death of Participant | 4 |
| Jefferson | Medicaid for Aged and Disabled | December | Eligibility Requirements Not Met | 1 |
| Jefferson | Medicaid for Aged and Disabled | December | In Another Case | 1 |
| Jefferson | SNAP | October | Certification Period Ended | 2 |
| Jefferson | SNAP | October | Failed to Provide Information | 3 |
| Jefferson | SNAP | October | Income Exceeds Standards | 6 |
| Jefferson | SNAP | November | Certification Period Ended | 2 |
| Jefferson | SNAP | November | Client Request | 1 |
| Jefferson | SNAP | November | Expedited Closing | 1 |
| Jefferson | SNAP | November | Failed to Provide Information | 1 |
| Jefferson | SNAP | November | In Another Case | 1 |
| Jefferson | SNAP | November | Income Exceeds Standards | 1 |
| Jefferson | SNAP | November | Interim Report Not Received | 2 |
| Jefferson | SNAP | December | Certification Period Ended | 2 |
| Jefferson | SNAP | December | Failed to Provide Information | 4 |
| Jefferson | SNAP | December | Interim Report Not Received | 2 |
| Johnson | AABD | October | Not Disabled Or Blind | 1 |
| Johnson | AABD | November | In Another Case | 20 |
| Johnson | AABD | November | Income Exceeds Standards | 1 |
| Johnson | AABD | December | In Another Case | 17 |
| Johnson | ADC | October | Failed Living Arrangement | 1 |
| Johnson | ADC | October | Increased Earnings of an Adult | 1 |
| Johnson | ADC | October | No Eligible Participants | 1 |
| Johnson | ADC | October | TMA Eligibility Ended | 2 |
| Johnson | ADC | November | Client Request | 2 |
| Johnson | ADC | November | In Another Case | 6 |
| Johnson | ADC | November | Increased Earnings of an Adult | 1 |
| Johnson | ADC | December | | 1 |
| Johnson | ADC | December | In Another Case | 3 |
| Johnson | ADC | December | Increased Earnings of an Adult | 1 |
| Johnson | Child Care | November | Services No Longer Required | 1 |
| Johnson | Child Care | December | Eligibility Requirements Not Met | 1 |
| Johnson | Medicaid -Children and Families | November | No Eligible Participants | 1 |
| Johnson | Medicaid for Aged and Disabled | November | Case Review Not Completed | 1 |
| Johnson | Medicaid for Aged and Disabled | December | Death of Participant | 3 |
| Johnson | Medicaid for Aged and Disabled | December | No Eligible Participants | 2 |
| Johnson | SNAP | October | Certification Period Ended | 1 |
| Johnson | SNAP | October | Failed to Provide Information | 1 |
| Johnson | SNAP | October | Interim Report Not Received | 4 |
| Johnson | SNAP | November | Client Request | 1 |
| Johnson | SNAP | November | Failed to Provide Information | 2 |
| Johnson | SNAP | November | Income Exceeds Standards | 2 |
| Johnson | SNAP | November | Interim Report Not Received | 2 |
| Johnson | SNAP | December | Certification Period Ended | 1 |
| Johnson | SNAP | December | Death of Participant | 1 |
| Johnson | SNAP | December | Does Not Meet Program Definition of a Household | 1 |
| Johnson | SNAP | December | Income Exceeds Standards | 1 |
| Johnson | SNAP | December | Interim Report Not Received | 3 |
| Kearney | AABD | October | In Another Case | 1 |
| Kearney | AABD | November | Failed to Provide Information | 1 |
| Kearney | AABD | November | In Another Case | 38 |
| Kearney | AABD | November | Other | 2 |
| Kearney | AABD | December | In Another Case | 29 |
| Kearney | ADC | November | Case Review Not Completed | 1 |
| Kearney | ADC | November | Failed to Provide Information | 1 |
| Kearney | ADC | November | In Another Case | 1 |
| Kearney | ADC | December | In Another Case | 1 |

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|---------|--------------------------------|----------|---|----|
| Kearney | ADC | December | Increased Earnings of an Adult | 1 |
| Kearney | Child Care | October | Case Review Not Completed | 1 |
| Kearney | Child Care | October | Services Not Requested or Needed | 1 |
| Kearney | Child Care | November | No Eligible Participants | 1 |
| Kearney | Child Care | November | Services Not Requested or Needed | 1 |
| Kearney | Child Care | December | Other | 1 |
| Kearney | Medicaid for Aged and Disabled | October | Case Review Not Completed | 2 |
| Kearney | Medicaid for Aged and Disabled | October | Closed Retro MED | 1 |
| Kearney | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Kearney | Medicaid for Aged and Disabled | November | Closed Retro MED | 1 |
| Kearney | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| Kearney | Medicaid for Aged and Disabled | December | Case Review Not Completed | 2 |
| Kearney | Medicaid for Aged and Disabled | December | Death of Participant | 2 |
| Kearney | Medicaid for Aged and Disabled | December | Failed to Provide Information | 1 |
| Kearney | Medicaid for Aged and Disabled | December | In Another Case | 1 |
| Kearney | SNAP | October | Client Request | 1 |
| Kearney | SNAP | October | Income Exceeds Standards | 3 |
| Kearney | SNAP | October | Interim Report Not Received | 1 |
| Kearney | SNAP | November | Certification Period Ended | 1 |
| Kearney | SNAP | November | Failed to Provide Information | 1 |
| Kearney | SNAP | November | Income Exceeds Standards | 2 |
| Kearney | SNAP | November | Interim Report Not Received | 2 |
| Kearney | SNAP | December | Interim Report Not Received | 3 |
| Keith | AABD | October | Income Exceeds Standards | 1 |
| Keith | AABD | October | Resources Exceed Limits | 2 |
| Keith | AABD | November | In Another Case | 40 |
| Keith | AABD | November | Not Disabled Or Blind | 1 |
| Keith | AABD | December | Applying For/Receiving Other Assistance | 1 |
| Keith | AABD | December | In Another Case | 25 |
| Keith | AABD | December | Unable to Locate or Moved | 1 |
| Keith | ADC | October | | 1 |
| Keith | ADC | October | Failed to Provide Information | 1 |
| Keith | ADC | October | Income Exceeds Standards | 2 |
| Keith | ADC | October | Increased Earnings of an Adult | 1 |
| Keith | ADC | November | In Another Case | 12 |
| Keith | ADC | November | Other | 1 |
| Keith | ADC | December | Employment First #2 | 1 |
| Keith | ADC | December | In Another Case | 1 |
| Keith | Child Care | October | Services No Longer Required | 1 |
| Keith | Child Care | November | Adoption Finalized | 1 |
| Keith | Child Care | November | Income Exceeds Standards | 1 |
| Keith | Child Care | December | Income Exceeds Standards | 1 |
| Keith | Medicaid for Aged and Disabled | October | Case Review Not Completed | 2 |
| Keith | Medicaid for Aged and Disabled | October | Client Request | 1 |
| Keith | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Keith | Medicaid for Aged and Disabled | November | Closed Retro MED | 1 |
| Keith | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| Keith | Medicaid for Aged and Disabled | December | Case Review Not Completed | 2 |
| Keith | Medicaid for Aged and Disabled | December | Closed Retro MED | 1 |
| Keith | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Keith | SNAP | October | Certification Period Ended | 6 |
| Keith | SNAP | October | Does Not Meet Program Definition of a Household | 1 |
| Keith | SNAP | October | Failed Living Arrangement | 1 |
| Keith | SNAP | October | Failed to Provide Information | 1 |
| Keith | SNAP | October | Interim Report Not Received | 1 |
| Keith | SNAP | October | Unable to Locate or Moved | 1 |
| Keith | SNAP | November | Certification Period Ended | 5 |
| Keith | SNAP | November | Expedited Closing | 1 |
| Keith | SNAP | November | Failed to Provide Information | 1 |
| Keith | SNAP | November | In Another Case | 1 |
| Keith | SNAP | November | Income Exceeds Standards | 2 |

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|-----------|--------------------------------|----------|---------------------------------------|----|
| Keith | SNAP | November | Interim Report Not Received | 6 |
| Keith | SNAP | December | Certification Period Ended | 1 |
| Keith | SNAP | December | Death of Participant | 1 |
| Keith | SNAP | December | Failed to Provide Information | 1 |
| Keith | SNAP | December | Income Exceeds Standards | 1 |
| Keith | SNAP | December | Interim Report Not Received | 3 |
| Keya Paha | AABD | November | In Another Case | 1 |
| Keya Paha | AABD | December | In Another Case | 4 |
| Keya Paha | ADC | November | In Another Case | 1 |
| Keya Paha | SNAP | December | Client Request | 1 |
| Keya Paha | SNAP | December | Interim Report Not Received | 1 |
| Kimball | AABD | October | Income Exceeds Standards | 2 |
| Kimball | AABD | November | Failed Living Arrangement | 1 |
| Kimball | AABD | November | In Another Case | 16 |
| Kimball | AABD | November | Other | 1 |
| Kimball | AABD | December | In Another Case | 15 |
| Kimball | ADC | October | Failed to Provide Information | 1 |
| Kimball | ADC | October | Increased Earnings of an Adult | 1 |
| Kimball | ADC | November | In Another Case | 2 |
| Kimball | ADC | December | Failed to Provide Information | 1 |
| Kimball | ADC | December | Non-Cooperation with Employment First | 1 |
| Kimball | Child Care | October | Court Terminated | 1 |
| Kimball | Child Care | October | Failed to Provide Information | 1 |
| Kimball | Child Care | October | Unable to Locate or Moved | 1 |
| Kimball | Child Care | November | Failed to Provide Information | 1 |
| Kimball | Child Care | November | Services Not Requested or Needed | 1 |
| Kimball | Child Care | December | Failed to Provide Information | 2 |
| Kimball | Medicaid for Aged and Disabled | October | Closed Retro MED | 1 |
| Kimball | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Kimball | Medicaid for Aged and Disabled | October | Unable to Locate or Moved | 1 |
| Kimball | Medicaid for Aged and Disabled | November | Death of Participant | 5 |
| Kimball | Medicaid for Aged and Disabled | November | Failed to Provide Information | 1 |
| Kimball | Medicaid for Aged and Disabled | November | No Eligible Participants | 1 |
| Kimball | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Kimball | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Kimball | SNAP | October | Certification Period Ended | 1 |
| Kimball | SNAP | October | Failed to Provide Information | 1 |
| Kimball | SNAP | October | Interim Report Not Received | 2 |
| Kimball | SNAP | October | Unable to Locate or Moved | 1 |
| Kimball | SNAP | November | Certification Period Ended | 2 |
| Kimball | SNAP | November | Death of Participant | 1 |
| Kimball | SNAP | November | Failed to Provide Information | 1 |
| Kimball | SNAP | November | In Another Case | 1 |
| Kimball | SNAP | November | Income Exceeds Standards | 2 |
| Kimball | SNAP | November | Ineligible ABAWD (SNAP) | 1 |
| Kimball | SNAP | December | Certification Period Ended | 4 |
| Kimball | SNAP | December | Failed Living Arrangement | 1 |
| Kimball | SNAP | December | Interim Report Not Received | 1 |
| Kimball | SNAP | December | Other | 1 |
| Knox | AABD | October | Income Exceeds Standards | 1 |
| Knox | AABD | November | In Another Case | 46 |
| Knox | AABD | November | Other | 1 |
| Knox | AABD | December | In Another Case | 43 |
| Knox | ADC | October | Failed Dependent Child | 1 |
| Knox | ADC | October | Failed to Provide Information | 1 |
| Knox | ADC | October | Income Exceeds Standards | 1 |
| Knox | ADC | October | TMA Eligibility Ended | 1 |
| Knox | ADC | November | Client Request | 1 |
| Knox | ADC | November | Failed to Provide Information | 1 |
| Knox | ADC | November | In Another Case | 9 |
| Knox | ADC | December | Employment First #2 | 1 |

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|-----------|--------------------------------|----------|--|-------|
| Knox | ADC | December | Employment First #3 | 1 |
| Knox | Child Care | October | Services No Longer Required | 2 |
| Knox | Child Care | October | Services Not Requested or Needed | 1 |
| Knox | Child Care | December | Reason for Care Does Not Meet Program Guidelines | 1 |
| Knox | Child Care | December | Services No Longer Required | 1 |
| Knox | Medicaid for Aged and Disabled | October | Case Review Not Completed | 1 |
| Knox | Medicaid for Aged and Disabled | October | Death of Participant | 3 |
| Knox | Medicaid for Aged and Disabled | November | Case Review Not Completed | 1 |
| Knox | Medicaid for Aged and Disabled | November | Death of Participant | 5 |
| Knox | Medicaid for Aged and Disabled | November | Failed to Provide Information | 1 |
| Knox | Medicaid for Aged and Disabled | December | Death of Participant | 3 |
| Knox | Medicaid for Aged and Disabled | December | In Another Case | 1 |
| Knox | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 1 |
| Knox | SNAP | October | Certification Period Ended | 1 |
| Knox | SNAP | October | Failed to Provide Information | 4 |
| Knox | SNAP | October | Income Exceeds Standards | 3 |
| Knox | SNAP | October | Interim Report Not Received | 1 |
| Knox | SNAP | October | Other | 1 |
| Knox | SNAP | November | | 1 |
| Knox | SNAP | November | Certification Period Ended | 1 |
| Knox | SNAP | November | Client Request | 2 |
| Knox | SNAP | November | Expedited Closing | 2 |
| Knox | SNAP | November | Failed to Provide Information | 4 |
| Knox | SNAP | November | Income Exceeds Standards | 2 |
| Knox | SNAP | November | Interim Report Not Received | 1 |
| Knox | SNAP | November | Not Considered a Resident of NE | 1 |
| Knox | SNAP | November | Unable to Locate or Moved | 1 |
| Knox | SNAP | December | Certification Period Ended | 4 |
| Knox | SNAP | December | Income Exceeds Standards | 1 |
| Lancaster | AABD | October | Applying For/Receiving Other Assistance | 1 |
| Lancaster | AABD | October | Case Review Not Completed | 3 |
| Lancaster | AABD | October | Child Support Enforcement (AABD) | 1 |
| Lancaster | AABD | October | Client Request | 1 |
| Lancaster | AABD | October | Death of Participant | 5 |
| Lancaster | AABD | October | Failed Living Arrangement | 2 |
| Lancaster | AABD | October | Failed to Provide Information | 7 |
| Lancaster | AABD | October | In Another Case | 8 |
| Lancaster | AABD | October | Income Exceeds Standards | 18 |
| Lancaster | AABD | October | Not Considered a Resident of NE | 2 |
| Lancaster | AABD | October | Not Disabled Or Blind | 5 |
| Lancaster | AABD | October | Unable to Locate or Moved | 7 |
| Lancaster | AABD | November | Applying For/Receiving Other Assistance | 14 |
| Lancaster | AABD | November | Case Review Not Completed | 2 |
| Lancaster | AABD | November | Child Support Enforcement (AABD) | 1 |
| Lancaster | AABD | November | Death of Participant | 6 |
| Lancaster | AABD | November | Failed Living Arrangement | 3 |
| Lancaster | AABD | November | Failed to Appear for Interview/Appointment | 1 |
| Lancaster | AABD | November | Failed to Provide Information | 12 |
| Lancaster | AABD | November | In Another Case | 1,630 |
| Lancaster | AABD | November | Income Exceeds Standards | 7 |
| Lancaster | AABD | November | Not Considered a Resident of NE | 3 |
| Lancaster | AABD | November | Not Disabled Or Blind | 1 |
| Lancaster | AABD | November | Other | 9 |
| Lancaster | AABD | November | Resources Exceed Limits | 1 |
| Lancaster | AABD | November | Unable to Locate or Moved | 10 |
| Lancaster | AABD | December | Application Withdrawn | 1 |
| Lancaster | AABD | December | Applying For/Receiving Other Assistance | 12 |
| Lancaster | AABD | December | Case Review Not Completed | 2 |
| Lancaster | AABD | December | Client Request | 4 |
| Lancaster | AABD | December | Death of Participant | 2 |
| Lancaster | AABD | December | Failed Living Arrangement | 5 |

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|-----------|------|----------|--|-------|
| Lancaster | AABD | December | Failed to Provide Information | 2 |
| Lancaster | AABD | December | In Another Case | 1,572 |
| Lancaster | AABD | December | Income Exceeds Standards | 10 |
| Lancaster | AABD | December | Not Considered a Resident of NE | 1 |
| Lancaster | AABD | December | Not Disabled Or Blind | 4 |
| Lancaster | AABD | December | Other | 6 |
| Lancaster | AABD | December | Resources Exceed Limits | 1 |
| Lancaster | AABD | December | Unable to Locate or Moved | 1 |
| Lancaster | ADC | October | | 7 |
| Lancaster | ADC | October | Case Review Not Completed | 3 |
| Lancaster | ADC | October | Child Support Greater Than Need | 1 |
| Lancaster | ADC | October | Client Request | 5 |
| Lancaster | ADC | October | Employment First #1 | 10 |
| Lancaster | ADC | October | Employment First #2 | 3 |
| Lancaster | ADC | October | Employment First #3 | 6 |
| Lancaster | ADC | October | Failed Dependent Child | 5 |
| Lancaster | ADC | October | Failed Living Arrangement | 1 |
| Lancaster | ADC | October | Failed to Provide Information | 16 |
| Lancaster | ADC | October | In Another Case | 4 |
| Lancaster | ADC | October | Income Exceeds Standards | 5 |
| Lancaster | ADC | October | Increased Earnings of an Adult | 48 |
| Lancaster | ADC | October | No Eligible Participants | 2 |
| Lancaster | ADC | October | Not Considered a Resident of NE | 1 |
| Lancaster | ADC | October | TMA Eligibility Ended | 21 |
| Lancaster | ADC | October | Unable to Locate or Moved | 4 |
| Lancaster | ADC | November | | 7 |
| Lancaster | ADC | November | Applying For/Receiving Other Assistance | 7 |
| Lancaster | ADC | November | Case Review Not Completed | 8 |
| Lancaster | ADC | November | Child Support Greater Than Need | 1 |
| Lancaster | ADC | November | Client Request | 11 |
| Lancaster | ADC | November | Eligibility Requirements Not Met | 3 |
| Lancaster | ADC | November | Employment First #1 | 5 |
| Lancaster | ADC | November | Employment First #2 | 4 |
| Lancaster | ADC | November | Employment First #3 | 3 |
| Lancaster | ADC | November | Failed Dependent Child | 5 |
| Lancaster | ADC | November | Failed Living Arrangement | 2 |
| Lancaster | ADC | November | Failed to Provide Information | 26 |
| Lancaster | ADC | November | In Another Case | 492 |
| Lancaster | ADC | November | Income Exceeds Standards | 8 |
| Lancaster | ADC | November | Increased Earnings of an Adult | 20 |
| Lancaster | ADC | November | No Eligible Participants | 6 |
| Lancaster | ADC | November | Non-Cooperation with Employment First | 5 |
| Lancaster | ADC | November | Other | 20 |
| Lancaster | ADC | November | Time Limit Has Expired | 2 |
| Lancaster | ADC | November | TMA Eligibility Ended | 26 |
| Lancaster | ADC | November | Unable to Locate or Moved | 3 |
| Lancaster | ADC | December | | 2 |
| Lancaster | ADC | December | Applying For/Receiving Other Assistance | 14 |
| Lancaster | ADC | December | Case Review Not Completed | 2 |
| Lancaster | ADC | December | Child Support Greater Than Need | 1 |
| Lancaster | ADC | December | Client Request | 9 |
| Lancaster | ADC | December | Eligibility Requirements Not Met | 7 |
| Lancaster | ADC | December | Employment First #1 | 17 |
| Lancaster | ADC | December | Employment First #2 | 2 |
| Lancaster | ADC | December | Employment First #3 | 5 |
| Lancaster | ADC | December | Failed Dependent Child | 3 |
| Lancaster | ADC | December | Failed Living Arrangement | 1 |
| Lancaster | ADC | December | Failed to Appear for Interview/Appointment | 1 |
| Lancaster | ADC | December | Failed to Provide Information | 14 |
| Lancaster | ADC | December | In Another Case | 112 |
| Lancaster | ADC | December | Income Exceeds Standards | 7 |

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|-----------|------------|----------|--|----|
| Lancaster | ADC | December | Increased Earnings of an Adult | 20 |
| Lancaster | ADC | December | No Eligible Participants | 3 |
| Lancaster | ADC | December | Non-Cooperation with Employment First | 4 |
| Lancaster | ADC | December | Other | 6 |
| Lancaster | ADC | December | TMA Eligibility Ended | 25 |
| Lancaster | Child Care | October | Adoption Finalized | 2 |
| Lancaster | Child Care | October | Case Review Not Completed | 10 |
| Lancaster | Child Care | October | Child Doesn't Meet Eligibility for Age | 2 |
| Lancaster | Child Care | October | Child Support Enforcement | 4 |
| Lancaster | Child Care | October | Client Request | 4 |
| Lancaster | Child Care | October | Court Terminated | 1 |
| Lancaster | Child Care | October | Custody Returned to Parent | 4 |
| Lancaster | Child Care | October | Eligibility Requirements Not Met | 13 |
| Lancaster | Child Care | October | Failed Living Arrangement | 3 |
| Lancaster | Child Care | October | Failed to Appear for Interview/Appointment | 1 |
| Lancaster | Child Care | October | Failed to Provide Information | 41 |
| Lancaster | Child Care | October | In Another Case | 19 |
| Lancaster | Child Care | October | Income Exceeds Standards | 20 |
| Lancaster | Child Care | October | No Eligible Participants | 2 |
| Lancaster | Child Care | October | Not Considered a Resident of NE | 1 |
| Lancaster | Child Care | October | Other | 1 |
| Lancaster | Child Care | October | Parent Rights Terminated/Relinquished | 1 |
| Lancaster | Child Care | October | Reason for Care Does Not Meet Program Guidelines | 5 |
| Lancaster | Child Care | October | Services No Longer Required | 12 |
| Lancaster | Child Care | October | Services Not Requested or Needed | 44 |
| Lancaster | Child Care | October | Unable to Locate or Moved | 4 |
| Lancaster | Child Care | November | Adoption Finalized | 1 |
| Lancaster | Child Care | November | Case Review Not Completed | 2 |
| Lancaster | Child Care | November | Child Doesn't Meet Eligibility for Age | 1 |
| Lancaster | Child Care | November | Child Support Enforcement | 4 |
| Lancaster | Child Care | November | Client Request | 5 |
| Lancaster | Child Care | November | Custodial Parent Not Cooperating with CSE | 3 |
| Lancaster | Child Care | November | Custody Returned to Parent | 2 |
| Lancaster | Child Care | November | Eligibility Requirements Not Met | 11 |
| Lancaster | Child Care | November | Failed Living Arrangement | 3 |
| Lancaster | Child Care | November | Failed to Appear for Interview/Appointment | 1 |
| Lancaster | Child Care | November | Failed to Provide Information | 38 |
| Lancaster | Child Care | November | In Another Case | 5 |
| Lancaster | Child Care | November | Income Exceeds Standards | 10 |
| Lancaster | Child Care | November | No Eligible Participants | 4 |
| Lancaster | Child Care | November | Other | 3 |
| Lancaster | Child Care | November | Reason for Care Does Not Meet Program Guidelines | 2 |
| Lancaster | Child Care | November | Services No Longer Required | 24 |
| Lancaster | Child Care | November | Services Not Requested or Needed | 17 |
| Lancaster | Child Care | November | Unable to Locate or Moved | 1 |
| Lancaster | Child Care | December | Application Withdrawn | 1 |
| Lancaster | Child Care | December | Case Review Not Completed | 8 |
| Lancaster | Child Care | December | Child Support Enforcement | 2 |
| Lancaster | Child Care | December | Client Request | 6 |
| Lancaster | Child Care | December | Court Terminated | 1 |
| Lancaster | Child Care | December | Custodial Parent Not Cooperating with CSE | 2 |
| Lancaster | Child Care | December | Custody Returned to Parent | 3 |
| Lancaster | Child Care | December | Eligibility Requirements Not Met | 6 |
| Lancaster | Child Care | December | Failed Living Arrangement | 2 |
| Lancaster | Child Care | December | Failed to Provide Information | 20 |
| Lancaster | Child Care | December | Guardianship Established | 1 |
| Lancaster | Child Care | December | In Another Case | 9 |
| Lancaster | Child Care | December | Income Exceeds Standards | 11 |
| Lancaster | Child Care | December | No Eligible Participants | 1 |
| Lancaster | Child Care | December | Other | 2 |
| Lancaster | Child Care | December | Reason for Care Does Not Meet Program Guidelines | 1 |

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| Lancaster | Child Care | December | Services No Longer Required | 23 |
| Lancaster | Child Care | December | Services Not Requested or Needed | 10 |
| Lancaster | CHIP | October | Death of Participant | 1 |
| Lancaster | CHIP | October | Eligibility Period Ended | 14 |
| Lancaster | CHIP | October | Eligibility Requirements Not Met | 1 |
| Lancaster | CHIP | October | In Another Case | 1 |
| Lancaster | CHIP | November | Eligibility Period Ended | 12 |
| Lancaster | CHIP | November | Other | 1 |
| Lancaster | CHIP | December | Death of Participant | 1 |
| Lancaster | CHIP | December | Eligibility Period Ended | 1 |
| Lancaster | CHIP | December | In Another Case | 1 |
| Lancaster | CHIP | December | Other | 2 |
| Lancaster | Medicaid -Children and Families | October | Eligibility Period Ended | 1 |
| Lancaster | Medicaid -Children and Families | October | Failed to Provide Information | 3 |
| Lancaster | Medicaid -Children and Families | October | In Another Case | 2 |
| Lancaster | Medicaid -Children and Families | October | Ineligible Alien | 2 |
| Lancaster | Medicaid -Children and Families | October | No Eligible Participants | 16 |
| Lancaster | Medicaid -Children and Families | October | Other | 1 |
| Lancaster | Medicaid -Children and Families | October | System Generated | 2 |
| Lancaster | Medicaid -Children and Families | November | Eligibility Requirements Not Met | 1 |
| Lancaster | Medicaid -Children and Families | November | Failed to Provide Information | 5 |
| Lancaster | Medicaid -Children and Families | November | In Another Case | 3 |
| Lancaster | Medicaid -Children and Families | November | Ineligible Alien | 1 |
| Lancaster | Medicaid -Children and Families | November | No Eligible Participants | 38 |
| Lancaster | Medicaid -Children and Families | November | Not Considered a Resident of NE | 1 |
| Lancaster | Medicaid -Children and Families | November | Other | 5 |
| Lancaster | Medicaid -Children and Families | November | Share of Cost Exceeds Need | 1 |
| Lancaster | Medicaid -Children and Families | December | Applying For/Receiving Other Assistance | 1 |
| Lancaster | Medicaid -Children and Families | December | Eligibility Requirements Not Met | 1 |
| Lancaster | Medicaid -Children and Families | December | Failed to Appear for Interview/Appointment | 1 |
| Lancaster | Medicaid -Children and Families | December | Failed to Provide Information | 6 |
| Lancaster | Medicaid -Children and Families | December | In Another Case | 1 |
| Lancaster | Medicaid -Children and Families | December | No Eligible Participants | 18 |
| Lancaster | Medicaid -Children and Families | December | Other | 1 |
| Lancaster | Medicaid for Aged and Disabled | October | Applying For/Receiving Other Assistance | 1 |
| Lancaster | Medicaid for Aged and Disabled | October | Case Review Not Completed | 10 |
| Lancaster | Medicaid for Aged and Disabled | October | Closed Retro MED | 12 |
| Lancaster | Medicaid for Aged and Disabled | October | Death of Participant | 21 |
| Lancaster | Medicaid for Aged and Disabled | October | Eligibility Requirements Not Met | 1 |
| Lancaster | Medicaid for Aged and Disabled | October | Failed Living Arrangement | 2 |
| Lancaster | Medicaid for Aged and Disabled | October | Failed to Provide Information | 5 |
| Lancaster | Medicaid for Aged and Disabled | October | In Another Case | 2 |
| Lancaster | Medicaid for Aged and Disabled | October | No Eligible Participants | 15 |
| Lancaster | Medicaid for Aged and Disabled | October | Other | 1 |
| Lancaster | Medicaid for Aged and Disabled | October | Sanctioned | 1 |
| Lancaster | Medicaid for Aged and Disabled | October | Unable to Locate or Moved | 2 |
| Lancaster | Medicaid for Aged and Disabled | November | Case Review Not Completed | 17 |
| Lancaster | Medicaid for Aged and Disabled | November | Client Request | 1 |
| Lancaster | Medicaid for Aged and Disabled | November | Closed Retro MED | 6 |
| Lancaster | Medicaid for Aged and Disabled | November | Death of Participant | 31 |
| Lancaster | Medicaid for Aged and Disabled | November | Failed to Provide Information | 6 |
| Lancaster | Medicaid for Aged and Disabled | November | In Another Case | 12 |
| Lancaster | Medicaid for Aged and Disabled | November | No Eligible Participants | 7 |
| Lancaster | Medicaid for Aged and Disabled | November | Not Considered a Resident of NE | 1 |
| Lancaster | Medicaid for Aged and Disabled | November | Unable to Locate or Moved | 3 |
| Lancaster | Medicaid for Aged and Disabled | December | Applying For/Receiving Other Assistance | 1 |
| Lancaster | Medicaid for Aged and Disabled | December | Case Review Not Completed | 24 |
| Lancaster | Medicaid for Aged and Disabled | December | Client Request | 2 |
| Lancaster | Medicaid for Aged and Disabled | December | Closed Retro MED | 6 |
| Lancaster | Medicaid for Aged and Disabled | December | Death of Participant | 28 |
| Lancaster | Medicaid for Aged and Disabled | December | Eligibility Requirements Not Met | 4 |

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| Lancaster | Medicaid for Aged and Disabled | December | Failed Living Arrangement | 5 |
| Lancaster | Medicaid for Aged and Disabled | December | Failed to Appear for Interview/Appointment | 1 |
| Lancaster | Medicaid for Aged and Disabled | December | Failed to Provide Information | 10 |
| Lancaster | Medicaid for Aged and Disabled | December | In Another Case | 8 |
| Lancaster | Medicaid for Aged and Disabled | December | No Eligible Participants | 6 |
| Lancaster | Medicaid for Aged and Disabled | December | Not Considered a Resident of NE | 1 |
| Lancaster | Medicaid for Aged and Disabled | December | Not Disabled Or Blind | 4 |
| Lancaster | Medicaid for Aged and Disabled | December | Other | 1 |
| Lancaster | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 8 |
| Lancaster | SNAP | October | Applying For/Receiving Other Assistance | 1 |
| Lancaster | SNAP | October | Certification Period Ended | 88 |
| Lancaster | SNAP | October | Client Request | 10 |
| Lancaster | SNAP | October | Death of Participant | 4 |
| Lancaster | SNAP | October | Does Not Meet Program Definition of a Household | 1 |
| Lancaster | SNAP | October | Expedited Closing | 8 |
| Lancaster | SNAP | October | Failed Living Arrangement | 14 |
| Lancaster | SNAP | October | Failed to Appear for Interview/Appointment | 1 |
| Lancaster | SNAP | October | Failed to Provide Information | 140 |
| Lancaster | SNAP | October | In Another Case | 7 |
| Lancaster | SNAP | October | Income Exceeds Standards | 73 |
| Lancaster | SNAP | October | Ineligible ABAWD (SNAP) | 5 |
| Lancaster | SNAP | October | Ineligible Student | 1 |
| Lancaster | SNAP | October | Interim Report Not Received | 130 |
| Lancaster | SNAP | October | Non-Eligible Household Member | 1 |
| Lancaster | SNAP | October | Not Considered a Resident of NE | 3 |
| Lancaster | SNAP | October | Other | 2 |
| Lancaster | SNAP | October | Public Institution Resident | 1 |
| Lancaster | SNAP | October | Sanctioned | 1 |
| Lancaster | SNAP | October | Unable to Locate or Moved | 20 |
| Lancaster | SNAP | October | Work Requirement Disqualification #1 (SNAP) | 2 |
| Lancaster | SNAP | October | Work Requirement Disqualification #3 (SNAP) | 1 |
| Lancaster | SNAP | November | Applying For/Receiving Other Assistance | 1 |
| Lancaster | SNAP | November | Certification Period Ended | 94 |
| Lancaster | SNAP | November | Client Request | 7 |
| Lancaster | SNAP | November | Death of Participant | 9 |
| Lancaster | SNAP | November | Expedited Closing | 8 |
| Lancaster | SNAP | November | Failed Living Arrangement | 10 |
| Lancaster | SNAP | November | Failed to Provide Information | 82 |
| Lancaster | SNAP | November | In Another Case | 5 |
| Lancaster | SNAP | November | Income Exceeds Standards | 75 |
| Lancaster | SNAP | November | Ineligible ABAWD (SNAP) | 3 |
| Lancaster | SNAP | November | Interim Report Not Received | 120 |
| Lancaster | SNAP | November | Not Considered a Resident of NE | 2 |
| Lancaster | SNAP | November | Other | 6 |
| Lancaster | SNAP | November | Public Institution Resident | 1 |
| Lancaster | SNAP | November | Sanctioned | 1 |
| Lancaster | SNAP | November | Unable to Locate or Moved | 21 |
| Lancaster | SNAP | November | Work Requirement Disqualification #1 (SNAP) | 2 |
| Lancaster | SNAP | December | | 1 |
| Lancaster | SNAP | December | Applying For/Receiving Other Assistance | 2 |
| Lancaster | SNAP | December | Certification Period Ended | 89 |
| Lancaster | SNAP | December | Client Request | 8 |
| Lancaster | SNAP | December | Death of Participant | 2 |
| Lancaster | SNAP | December | Expedited Closing | 6 |
| Lancaster | SNAP | December | Failed Living Arrangement | 7 |
| Lancaster | SNAP | December | Failed to Appear for Interview/Appointment | 1 |
| Lancaster | SNAP | December | Failed to Provide Information | 45 |
| Lancaster | SNAP | December | In Another Case | 1 |
| Lancaster | SNAP | December | Income Exceeds Standards | 54 |
| Lancaster | SNAP | December | Ineligible ABAWD (SNAP) | 7 |
| Lancaster | SNAP | December | Ineligible Student | 1 |

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|-----------|------------|----------|---|-----|
| Lancaster | SNAP | December | Interim Report Not Received | 134 |
| Lancaster | SNAP | December | Not Considered a Resident of NE | 2 |
| Lancaster | SNAP | December | Other | 1 |
| Lancaster | SNAP | December | Unable to Locate or Moved | 7 |
| Lancaster | SNAP | December | Work Requirement Disqualification #1 (SNAP) | 1 |
| Lancaster | SNAP | December | Work Requirement Disqualification #3 (SNAP) | 1 |
| Lincoln | AABD | October | Case Review Not Completed | 2 |
| Lincoln | AABD | October | Income Exceeds Standards | 4 |
| Lincoln | AABD | November | Applying For/Receiving Other Assistance | 3 |
| Lincoln | AABD | November | Death of Participant | 1 |
| Lincoln | AABD | November | Failed to Provide Information | 1 |
| Lincoln | AABD | November | In Another Case | 273 |
| Lincoln | AABD | November | Income Exceeds Standards | 2 |
| Lincoln | AABD | November | Not Considered a Resident of NE | 1 |
| Lincoln | AABD | November | Not Disabled Or Blind | 1 |
| Lincoln | AABD | November | Unable to Locate or Moved | 1 |
| Lincoln | AABD | December | Applying For/Receiving Other Assistance | 2 |
| Lincoln | AABD | December | Failed Living Arrangement | 1 |
| Lincoln | AABD | December | In Another Case | 207 |
| Lincoln | AABD | December | Income Exceeds Standards | 3 |
| Lincoln | AABD | December | Not Disabled Or Blind | 1 |
| Lincoln | AABD | December | Unable to Locate or Moved | 2 |
| Lincoln | ADC | October | | 1 |
| Lincoln | ADC | October | Case Review Not Completed | 1 |
| Lincoln | ADC | October | Client Request | 1 |
| Lincoln | ADC | October | Employment First #1 | 1 |
| Lincoln | ADC | October | Failed Living Arrangement | 1 |
| Lincoln | ADC | October | Failed to Provide Information | 4 |
| Lincoln | ADC | October | In Another Case | 1 |
| Lincoln | ADC | October | Increased Earnings of an Adult | 10 |
| Lincoln | ADC | October | No Eligible Participants | 1 |
| Lincoln | ADC | October | TMA Eligibility Ended | 8 |
| Lincoln | ADC | November | | 1 |
| Lincoln | ADC | November | Applying For/Receiving Other Assistance | 2 |
| Lincoln | ADC | November | Case Review Not Completed | 1 |
| Lincoln | ADC | November | Client Request | 3 |
| Lincoln | ADC | November | Employment First #3 | 2 |
| Lincoln | ADC | November | Failed to Provide Information | 8 |
| Lincoln | ADC | November | In Another Case | 63 |
| Lincoln | ADC | November | Increased Earnings of an Adult | 5 |
| Lincoln | ADC | November | No Eligible Participants | 2 |
| Lincoln | ADC | November | TMA Eligibility Ended | 2 |
| Lincoln | ADC | November | Unable to Locate or Moved | 1 |
| Lincoln | ADC | December | | 3 |
| Lincoln | ADC | December | Case Review Not Completed | 3 |
| Lincoln | ADC | December | Client Request | 1 |
| Lincoln | ADC | December | Eligibility Requirements Not Met | 1 |
| Lincoln | ADC | December | Employment First #1 | 1 |
| Lincoln | ADC | December | Employment First #2 | 1 |
| Lincoln | ADC | December | In Another Case | 16 |
| Lincoln | ADC | December | Increased Earnings of an Adult | 1 |
| Lincoln | ADC | December | Other | 1 |
| Lincoln | ADC | December | TMA Eligibility Ended | 7 |
| Lincoln | Child Care | October | Case Review Not Completed | 1 |
| Lincoln | Child Care | October | Court Terminated | 3 |
| Lincoln | Child Care | October | Eligibility Requirements Not Met | 3 |
| Lincoln | Child Care | October | Failed Living Arrangement | 2 |
| Lincoln | Child Care | October | Failed to Appear for Interview/Appointment | 1 |
| Lincoln | Child Care | October | Failed to Provide Information | 3 |
| Lincoln | Child Care | October | Income Exceeds Standards | 4 |
| Lincoln | Child Care | October | Intentional Program Violation CC #1 | 1 |

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|---------|--------------------------------|----------|--|----|
| Lincoln | Child Care | October | No Eligible Participants | 1 |
| Lincoln | Child Care | October | Not Considered a Resident of NE | 1 |
| Lincoln | Child Care | October | Services Not Requested or Needed | 4 |
| Lincoln | Child Care | October | Unable to Locate or Moved | 1 |
| Lincoln | Child Care | November | Case Review Not Completed | 1 |
| Lincoln | Child Care | November | Child Support Enforcement | 2 |
| Lincoln | Child Care | November | Client Request | 1 |
| Lincoln | Child Care | November | Eligibility Requirements Not Met | 1 |
| Lincoln | Child Care | November | Failed Living Arrangement | 1 |
| Lincoln | Child Care | November | Failed to Provide Information | 2 |
| Lincoln | Child Care | November | Other | 1 |
| Lincoln | Child Care | November | Reason for Care Does Not Meet Program Guidelines | 1 |
| Lincoln | Child Care | November | Services No Longer Required | 1 |
| Lincoln | Child Care | December | Application Withdrawn | 1 |
| Lincoln | Child Care | December | Case Review Not Completed | 1 |
| Lincoln | Child Care | December | Client Request | 1 |
| Lincoln | Child Care | December | Eligibility Requirements Not Met | 4 |
| Lincoln | Child Care | December | Failed to Provide Information | 5 |
| Lincoln | Child Care | December | In Another Case | 1 |
| Lincoln | Child Care | December | Income Exceeds Standards | 2 |
| Lincoln | Child Care | December | Services No Longer Required | 5 |
| Lincoln | Child Care | December | Services Not Requested or Needed | 1 |
| Lincoln | Child Care | December | Unable to Locate or Moved | 1 |
| Lincoln | Medicaid for Aged and Disabled | October | Case Review Not Completed | 6 |
| Lincoln | Medicaid for Aged and Disabled | October | Client Request | 1 |
| Lincoln | Medicaid for Aged and Disabled | October | Closed Retro MED | 1 |
| Lincoln | Medicaid for Aged and Disabled | October | Death of Participant | 5 |
| Lincoln | Medicaid for Aged and Disabled | October | Eligibility Requirements Not Met | 1 |
| Lincoln | Medicaid for Aged and Disabled | October | In Another Case | 1 |
| Lincoln | Medicaid for Aged and Disabled | October | No Eligible Participants | 4 |
| Lincoln | Medicaid for Aged and Disabled | October | Share of Cost Exceeds Need | 1 |
| Lincoln | Medicaid for Aged and Disabled | November | Case Review Not Completed | 2 |
| Lincoln | Medicaid for Aged and Disabled | November | Death of Participant | 5 |
| Lincoln | Medicaid for Aged and Disabled | November | Failed to Provide Information | 1 |
| Lincoln | Medicaid for Aged and Disabled | November | In Another Case | 2 |
| Lincoln | Medicaid for Aged and Disabled | November | No Eligible Participants | 3 |
| Lincoln | Medicaid for Aged and Disabled | November | Unable to Locate or Moved | 1 |
| Lincoln | Medicaid for Aged and Disabled | December | Case Review Not Completed | 8 |
| Lincoln | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Lincoln | Medicaid for Aged and Disabled | December | Failed to Appear for Interview/Appointment | 1 |
| Lincoln | Medicaid for Aged and Disabled | December | Failed to Provide Information | 2 |
| Lincoln | Medicaid for Aged and Disabled | December | In Another Case | 2 |
| Lincoln | Medicaid for Aged and Disabled | December | No Eligible Participants | 3 |
| Lincoln | Medicaid for Aged and Disabled | December | Not Considered a Resident of NE | 1 |
| Lincoln | Medicaid for Aged and Disabled | December | Other | 1 |
| Lincoln | Medicaid for Aged and Disabled | December | Share of Cost Exceeds Need | 1 |
| Lincoln | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 1 |
| Lincoln | SNAP | October | Applying For/Receiving Other Assistance | 1 |
| Lincoln | SNAP | October | Certification Period Ended | 13 |
| Lincoln | SNAP | October | Client Request | 3 |
| Lincoln | SNAP | October | Expedited Closing | 2 |
| Lincoln | SNAP | October | Failed Living Arrangement | 2 |
| Lincoln | SNAP | October | Failed to Provide Information | 16 |
| Lincoln | SNAP | October | Income Exceeds Standards | 16 |
| Lincoln | SNAP | October | Ineligible ABAWD (SNAP) | 1 |
| Lincoln | SNAP | October | Interim Report Not Received | 18 |
| Lincoln | SNAP | October | Non-Eligible Household Member | 1 |
| Lincoln | SNAP | October | Not Considered a Resident of NE | 1 |
| Lincoln | SNAP | October | Other | 1 |
| Lincoln | SNAP | October | Quality Control | 1 |
| Lincoln | SNAP | October | Unable to Locate or Moved | 1 |

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|---------|--------------------------------|----------|---|-----|
| Lincoln | SNAP | November | Certification Period Ended | 21 |
| Lincoln | SNAP | November | Client Request | 1 |
| Lincoln | SNAP | November | Death of Participant | 2 |
| Lincoln | SNAP | November | Expedited Closing | 2 |
| Lincoln | SNAP | November | Failed Living Arrangement | 3 |
| Lincoln | SNAP | November | Failed to Provide Information | 13 |
| Lincoln | SNAP | November | In Another Case | 1 |
| Lincoln | SNAP | November | Income Exceeds Standards | 15 |
| Lincoln | SNAP | November | Ineligible ABAWD (SNAP) | 3 |
| Lincoln | SNAP | November | Interim Report Not Received | 10 |
| Lincoln | SNAP | November | Not Considered a Resident of NE | 1 |
| Lincoln | SNAP | November | Unable to Locate or Moved | 2 |
| Lincoln | SNAP | December | Certification Period Ended | 14 |
| Lincoln | SNAP | December | Client Request | 2 |
| Lincoln | SNAP | December | Death of Participant | 1 |
| Lincoln | SNAP | December | Expedited Closing | 1 |
| Lincoln | SNAP | December | Failed to Provide Information | 11 |
| Lincoln | SNAP | December | In Another Case | 1 |
| Lincoln | SNAP | December | Income Exceeds Standards | 7 |
| Lincoln | SNAP | December | Ineligible ABAWD (SNAP) | 2 |
| Lincoln | SNAP | December | Interim Report Not Received | 21 |
| Logan | AABD | November | In Another Case | 6 |
| Logan | AABD | December | In Another Case | 4 |
| Logan | ADC | November | In Another Case | 2 |
| Logan | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 1 |
| Logan | SNAP | October | Failed to Provide Information | 1 |
| Logan | SNAP | October | Income Exceeds Standards | 1 |
| Logan | SNAP | November | Certification Period Ended | 1 |
| Loup | AABD | November | In Another Case | 4 |
| Loup | AABD | December | In Another Case | 1 |
| Loup | ADC | December | In Another Case | 1 |
| Loup | Child Care | December | Client Request | 1 |
| Madison | AABD | October | Income Exceeds Standards | 5 |
| Madison | AABD | October | Unable to Locate or Moved | 1 |
| Madison | AABD | November | Applying For/Receiving Other Assistance | 1 |
| Madison | AABD | November | Case Review Not Completed | 2 |
| Madison | AABD | November | Client Request | 1 |
| Madison | AABD | November | Death of Participant | 1 |
| Madison | AABD | November | In Another Case | 168 |
| Madison | AABD | November | Income Exceeds Standards | 1 |
| Madison | AABD | November | Other | 3 |
| Madison | AABD | November | Resources Exceed Limits | 1 |
| Madison | AABD | November | Unable to Locate or Moved | 1 |
| Madison | AABD | December | Failed Living Arrangement | 1 |
| Madison | AABD | December | Failed to Provide Information | 1 |
| Madison | AABD | December | In Another Case | 192 |
| Madison | AABD | December | Income Exceeds Standards | 1 |
| Madison | AABD | December | Other | 1 |
| Madison | ADC | October | | 1 |
| Madison | ADC | October | Case Review Not Completed | 2 |
| Madison | ADC | October | Client Request | 3 |
| Madison | ADC | October | Eligibility Requirements Not Met | 1 |
| Madison | ADC | October | Employment First #1 | 2 |
| Madison | ADC | October | Employment First #2 | 3 |
| Madison | ADC | October | Employment First #3 | 1 |
| Madison | ADC | October | Failed to Provide Information | 3 |
| Madison | ADC | October | Increased Earnings of an Adult | 6 |
| Madison | ADC | October | No Eligible Participants | 1 |
| Madison | ADC | October | Non-Cooperation with Employment First | 1 |
| Madison | ADC | October | TMA Eligibility Ended | 1 |
| Madison | ADC | November | | 1 |

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|---------|---------------------------------|----------|--|----|
| Madison | ADC | November | Applying For/Receiving Other Assistance | 3 |
| Madison | ADC | November | Case Review Not Completed | 3 |
| Madison | ADC | November | Client Request | 2 |
| Madison | ADC | November | Eligibility Requirements Not Met | 1 |
| Madison | ADC | November | Failed to Provide Information | 9 |
| Madison | ADC | November | In Another Case | 52 |
| Madison | ADC | November | Increased Earnings of an Adult | 6 |
| Madison | ADC | November | No Eligible Participants | 1 |
| Madison | ADC | November | Other | 5 |
| Madison | ADC | November | Time Limit Has Expired | 2 |
| Madison | ADC | November | TMA Eligibility Ended | 6 |
| Madison | ADC | December | | 2 |
| Madison | ADC | December | Applying For/Receiving Other Assistance | 2 |
| Madison | ADC | December | Client Request | 1 |
| Madison | ADC | December | Failed to Provide Information | 1 |
| Madison | ADC | December | In Another Case | 12 |
| Madison | ADC | December | Other | 1 |
| Madison | ADC | December | Time Limit Has Expired | 1 |
| Madison | ADC | December | TMA Eligibility Ended | 2 |
| Madison | Child Care | October | Case Review Not Completed | 1 |
| Madison | Child Care | October | Client Request | 1 |
| Madison | Child Care | October | Court Terminated | 1 |
| Madison | Child Care | October | Failed to Provide Information | 5 |
| Madison | Child Care | October | Income Exceeds Standards | 2 |
| Madison | Child Care | October | Reason for Care Does Not Meet Program Guidelines | 1 |
| Madison | Child Care | October | Services No Longer Required | 3 |
| Madison | Child Care | October | Services Not Requested or Needed | 5 |
| Madison | Child Care | November | Adoption Finalized | 1 |
| Madison | Child Care | November | Case Review Not Completed | 3 |
| Madison | Child Care | November | Child Support Enforcement | 2 |
| Madison | Child Care | November | Client Request | 2 |
| Madison | Child Care | November | Eligibility Requirements Not Met | 1 |
| Madison | Child Care | November | Failed to Provide Information | 2 |
| Madison | Child Care | November | In Another Case | 1 |
| Madison | Child Care | November | Income Exceeds Standards | 1 |
| Madison | Child Care | November | Services No Longer Required | 2 |
| Madison | Child Care | November | Services Not Requested or Needed | 2 |
| Madison | Child Care | December | Application Withdrawn | 1 |
| Madison | Child Care | December | Failed to Provide Information | 1 |
| Madison | Child Care | December | Income Exceeds Standards | 3 |
| Madison | Child Care | December | Intentional Program Violation CC #1 | 1 |
| Madison | Child Care | December | Reason for Care Does Not Meet Program Guidelines | 1 |
| Madison | Child Care | December | Services No Longer Required | 1 |
| Madison | Child Care | December | Services Not Requested or Needed | 1 |
| Madison | CHIP | October | Eligibility Period Ended | 1 |
| Madison | CHIP | November | Eligibility Period Ended | 1 |
| Madison | CHIP | December | Eligibility Period Ended | 6 |
| Madison | CHIP | December | Other | 1 |
| Madison | Medicaid -Children and Families | October | Eligibility Period Ended | 1 |
| Madison | Medicaid for Aged and Disabled | October | Case Review Not Completed | 1 |
| Madison | Medicaid for Aged and Disabled | October | Closed Retro MED | 1 |
| Madison | Medicaid for Aged and Disabled | October | Death of Participant | 6 |
| Madison | Medicaid for Aged and Disabled | October | Failed to Provide Information | 4 |
| Madison | Medicaid for Aged and Disabled | November | Case Review Not Completed | 1 |
| Madison | Medicaid for Aged and Disabled | November | Client Request | 1 |
| Madison | Medicaid for Aged and Disabled | November | Death of Participant | 8 |
| Madison | Medicaid for Aged and Disabled | November | Unable to Locate or Moved | 1 |
| Madison | Medicaid for Aged and Disabled | December | Case Review Not Completed | 6 |
| Madison | Medicaid for Aged and Disabled | December | Death of Participant | 11 |
| Madison | Medicaid for Aged and Disabled | December | Failed to Provide Information | 5 |
| Madison | Medicaid for Aged and Disabled | December | In Another Case | 1 |

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|-----------|--------------------------------|----------|---|----|
| Madison | Medicaid for Aged and Disabled | December | Not Considered a Resident of NE | 1 |
| Madison | Medicaid for Aged and Disabled | December | Share of Cost Exceeds Need | 1 |
| Madison | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 2 |
| Madison | SNAP | October | Certification Period Ended | 12 |
| Madison | SNAP | October | Client Request | 4 |
| Madison | SNAP | October | Expedited Closing | 2 |
| Madison | SNAP | October | Failed Living Arrangement | 2 |
| Madison | SNAP | October | Failed to Provide Information | 15 |
| Madison | SNAP | October | Income Exceeds Standards | 10 |
| Madison | SNAP | October | Ineligible Student | 1 |
| Madison | SNAP | October | Interim Report Not Received | 10 |
| Madison | SNAP | October | Unable to Locate or Moved | 1 |
| Madison | SNAP | October | Work Requirement Disqualification #1 (SNAP) | 2 |
| Madison | SNAP | November | Certification Period Ended | 12 |
| Madison | SNAP | November | Client Request | 3 |
| Madison | SNAP | November | Death of Participant | 2 |
| Madison | SNAP | November | Expedited Closing | 1 |
| Madison | SNAP | November | Failed to Provide Information | 9 |
| Madison | SNAP | November | Income Exceeds Standards | 13 |
| Madison | SNAP | November | Interim Report Not Received | 22 |
| Madison | SNAP | November | Unable to Locate or Moved | 2 |
| Madison | SNAP | December | Application Withdrawn | 1 |
| Madison | SNAP | December | Certification Period Ended | 14 |
| Madison | SNAP | December | Client Request | 1 |
| Madison | SNAP | December | Death of Participant | 1 |
| Madison | SNAP | December | Expedited Closing | 1 |
| Madison | SNAP | December | Failed Living Arrangement | 1 |
| Madison | SNAP | December | Failed to Provide Information | 8 |
| Madison | SNAP | December | In Another Case | 1 |
| Madison | SNAP | December | Income Exceeds Standards | 17 |
| Madison | SNAP | December | Ineligible ABAWD (SNAP) | 2 |
| Madison | SNAP | December | Interim Report Not Received | 9 |
| Madison | SNAP | December | Not Considered a Resident of NE | 1 |
| Madison | SNAP | December | Resources Exceed Limits | 1 |
| McPherson | AABD | November | In Another Case | 3 |
| McPherson | ADC | November | In Another Case | 1 |
| McPherson | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| McPherson | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| McPherson | SNAP | December | Failed to Provide Information | 1 |
| McPherson | SNAP | December | Income Exceeds Standards | 1 |
| Merrick | AABD | October | Death of Participant | 1 |
| Merrick | AABD | October | Income Exceeds Standards | 1 |
| Merrick | AABD | October | Other | 1 |
| Merrick | AABD | November | Death of Participant | 1 |
| Merrick | AABD | November | In Another Case | 88 |
| Merrick | AABD | November | Income Exceeds Standards | 1 |
| Merrick | AABD | November | Not Considered a Resident of NE | 1 |
| Merrick | AABD | November | Other | 9 |
| Merrick | AABD | December | Applying For/Receiving Other Assistance | 2 |
| Merrick | AABD | December | In Another Case | 38 |
| Merrick | AABD | December | Income Exceeds Standards | 1 |
| Merrick | AABD | December | Other | 1 |
| Merrick | ADC | October | | 1 |
| Merrick | ADC | October | Increased Earnings of an Adult | 1 |
| Merrick | ADC | October | TMA Eligibility Ended | 1 |
| Merrick | ADC | November | In Another Case | 4 |
| Merrick | ADC | November | Time Limit Has Expired | 1 |
| Merrick | ADC | December | In Another Case | 1 |
| Merrick | Child Care | October | Case Review Not Completed | 1 |
| Merrick | Child Care | October | Services No Longer Required | 1 |
| Merrick | Child Care | November | Eligibility Requirements Not Met | 1 |

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|---------|--------------------------------|----------|--|----|
| Merrick | Child Care | December | In Another Case | 1 |
| Merrick | Medicaid for Aged and Disabled | October | Closed Retro MED | 1 |
| Merrick | Medicaid for Aged and Disabled | October | Death of Participant | 2 |
| Merrick | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| Merrick | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Merrick | Medicaid for Aged and Disabled | November | Case Review Not Completed | 2 |
| Merrick | Medicaid for Aged and Disabled | November | Death of Participant | 4 |
| Merrick | Medicaid for Aged and Disabled | November | In Another Case | 1 |
| Merrick | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Merrick | Medicaid for Aged and Disabled | December | Failed to Provide Information | 1 |
| Merrick | Medicaid for Aged and Disabled | December | In Another Case | 1 |
| Merrick | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 1 |
| Merrick | SNAP | October | Certification Period Ended | 3 |
| Merrick | SNAP | October | Client Request | 1 |
| Merrick | SNAP | October | Death of Participant | 1 |
| Merrick | SNAP | October | Failed to Provide Information | 3 |
| Merrick | SNAP | October | Income Exceeds Standards | 2 |
| Merrick | SNAP | October | Interim Report Not Received | 2 |
| Merrick | SNAP | October | Public Institution Resident | 1 |
| Merrick | SNAP | November | Certification Period Ended | 3 |
| Merrick | SNAP | November | Failed to Provide Information | 2 |
| Merrick | SNAP | November | Income Exceeds Standards | 2 |
| Merrick | SNAP | November | Interim Report Not Received | 2 |
| Merrick | SNAP | November | Not Considered a Resident of NE | 1 |
| Merrick | SNAP | December | Certification Period Ended | 2 |
| Merrick | SNAP | December | Income Exceeds Standards | 3 |
| Merrick | SNAP | December | Interim Report Not Received | 1 |
| Merrick | SNAP | December | Not Considered a Resident of NE | 1 |
| Morrill | AABD | October | Failed Living Arrangement | 1 |
| Morrill | AABD | October | Income Exceeds Standards | 3 |
| Morrill | AABD | October | Not Disabled Or Blind | 1 |
| Morrill | AABD | October | Other | 1 |
| Morrill | AABD | October | Unable to Locate or Moved | 1 |
| Morrill | AABD | November | In Another Case | 29 |
| Morrill | AABD | December | In Another Case | 37 |
| Morrill | AABD | December | Other | 1 |
| Morrill | ADC | November | Eligibility Requirements Not Met | 1 |
| Morrill | ADC | November | In Another Case | 5 |
| Morrill | ADC | December | Employment First #1 | 1 |
| Morrill | ADC | December | In Another Case | 2 |
| Morrill | ADC | December | TMA Eligibility Ended | 1 |
| Morrill | ADC | December | Unable to Locate or Moved | 1 |
| Morrill | Child Care | October | Reason for Care Does Not Meet Program Guidelines | 1 |
| Morrill | Child Care | October | Unable to Locate or Moved | 1 |
| Morrill | Child Care | November | Unable to Locate or Moved | 1 |
| Morrill | Child Care | December | Eligibility Requirements Not Met | 1 |
| Morrill | Child Care | December | Failed to Provide Information | 1 |
| Morrill | Medicaid for Aged and Disabled | October | Case Review Not Completed | 1 |
| Morrill | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Morrill | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Morrill | Medicaid for Aged and Disabled | November | Closed Retro MED | 1 |
| Morrill | Medicaid for Aged and Disabled | November | Death of Participant | 2 |
| Morrill | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Morrill | Medicaid for Aged and Disabled | December | Failed to Provide Information | 1 |
| Morrill | SNAP | October | Death of Participant | 1 |
| Morrill | SNAP | October | Failed Living Arrangement | 1 |
| Morrill | SNAP | October | Failed to Provide Information | 2 |
| Morrill | SNAP | October | Income Exceeds Standards | 3 |
| Morrill | SNAP | October | Interim Report Not Received | 3 |
| Morrill | SNAP | October | Unable to Locate or Moved | 2 |
| Morrill | SNAP | November | Certification Period Ended | 2 |

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|---------|--------------------------------|----------|---|----|
| Morrill | SNAP | November | Failed to Provide Information | 2 |
| Morrill | SNAP | November | Income Exceeds Standards | 2 |
| Morrill | SNAP | November | Interim Report Not Received | 2 |
| Morrill | SNAP | November | Unable to Locate or Moved | 1 |
| Morrill | SNAP | December | Certification Period Ended | 2 |
| Morrill | SNAP | December | Failed Living Arrangement | 1 |
| Morrill | SNAP | December | Interim Report Not Received | 5 |
| Nance | AABD | October | Death of Participant | 1 |
| Nance | AABD | October | Failed to Provide Information | 2 |
| Nance | AABD | October | Income Exceeds Standards | 1 |
| Nance | AABD | November | In Another Case | 20 |
| Nance | AABD | November | Unable to Locate or Moved | 1 |
| Nance | AABD | December | Applying For/Receiving Other Assistance | 1 |
| Nance | AABD | December | In Another Case | 17 |
| Nance | AABD | December | Income Exceeds Standards | 1 |
| Nance | ADC | October | In Another Case | 1 |
| Nance | ADC | November | In Another Case | 2 |
| Nance | ADC | December | In Another Case | 1 |
| Nance | ADC | December | Increased Earnings of an Adult | 1 |
| Nance | Child Care | October | Application Withdrawn | 1 |
| Nance | Child Care | November | Failed to Provide Information | 1 |
| Nance | Child Care | November | Services No Longer Required | 1 |
| Nance | Child Care | December | Case Review Not Completed | 1 |
| Nance | Medicaid for Aged and Disabled | October | Death of Participant | 2 |
| Nance | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| Nance | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Nance | SNAP | October | Certification Period Ended | 1 |
| Nance | SNAP | October | Interim Report Not Received | 2 |
| Nance | SNAP | November | Certification Period Ended | 2 |
| Nance | SNAP | November | Failed to Provide Information | 3 |
| Nance | SNAP | November | Income Exceeds Standards | 1 |
| Nance | SNAP | November | Interim Report Not Received | 1 |
| Nance | SNAP | December | Certification Period Ended | 2 |
| Nance | SNAP | December | Income Exceeds Standards | 1 |
| Nance | SNAP | December | Interim Report Not Received | 2 |
| Nemaha | AABD | November | Failed to Provide Information | 1 |
| Nemaha | AABD | November | In Another Case | 57 |
| Nemaha | AABD | November | Income Exceeds Standards | 2 |
| Nemaha | AABD | November | Ineligible Alien | 1 |
| Nemaha | AABD | November | Other | 1 |
| Nemaha | AABD | December | Applying For/Receiving Other Assistance | 1 |
| Nemaha | AABD | December | In Another Case | 32 |
| Nemaha | AABD | December | Income Exceeds Standards | 1 |
| Nemaha | AABD | December | Other | 1 |
| Nemaha | ADC | October | | 1 |
| Nemaha | ADC | October | Employment First #1 | 2 |
| Nemaha | ADC | October | In Another Case | 1 |
| Nemaha | ADC | October | Income Exceeds Standards | 1 |
| Nemaha | ADC | October | Increased Earnings of an Adult | 2 |
| Nemaha | ADC | October | TMA Eligibility Ended | 1 |
| Nemaha | ADC | November | Client Request | 3 |
| Nemaha | ADC | November | Employment First #1 | 1 |
| Nemaha | ADC | November | Failed to Provide Information | 2 |
| Nemaha | ADC | November | In Another Case | 7 |
| Nemaha | ADC | December | In Another Case | 1 |
| Nemaha | ADC | December | Other | 1 |
| Nemaha | Child Care | October | Eligibility Requirements Not Met | 1 |
| Nemaha | Child Care | October | Income Exceeds Standards | 1 |
| Nemaha | Child Care | October | Services Not Requested or Needed | 1 |
| Nemaha | Child Care | November | Eligibility Requirements Not Met | 1 |
| Nemaha | Child Care | November | Income Exceeds Standards | 1 |

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|----------|--------------------------------|----------|---|----|
| Nemaha | Child Care | December | Child Care Provider Not Approved | 1 |
| Nemaha | Child Care | December | Failed to Provide Information | 1 |
| Nemaha | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Nemaha | Medicaid for Aged and Disabled | November | In Another Case | 1 |
| Nemaha | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Nemaha | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Nemaha | Medicaid for Aged and Disabled | December | No Eligible Participants | 1 |
| Nemaha | Medicaid for Aged and Disabled | December | Not Considered a Resident of NE | 1 |
| Nemaha | SNAP | October | Certification Period Ended | 1 |
| Nemaha | SNAP | October | Failed to Provide Information | 1 |
| Nemaha | SNAP | October | Income Exceeds Standards | 3 |
| Nemaha | SNAP | November | Certification Period Ended | 2 |
| Nemaha | SNAP | November | Failed to Provide Information | 2 |
| Nemaha | SNAP | November | In Another Case | 1 |
| Nemaha | SNAP | November | Income Exceeds Standards | 2 |
| Nemaha | SNAP | November | Ineligible ABAWD (SNAP) | 1 |
| Nemaha | SNAP | November | Interim Report Not Received | 1 |
| Nemaha | SNAP | December | Certification Period Ended | 4 |
| Nemaha | SNAP | December | Failed Living Arrangement | 1 |
| Nemaha | SNAP | December | Failed to Provide Information | 1 |
| Nemaha | SNAP | December | Income Exceeds Standards | 2 |
| Nemaha | SNAP | December | Interim Report Not Received | 3 |
| Nuckolls | AABD | November | In Another Case | 25 |
| Nuckolls | AABD | November | Income Exceeds Standards | 1 |
| Nuckolls | AABD | November | Other | 1 |
| Nuckolls | AABD | December | In Another Case | 27 |
| Nuckolls | ADC | November | Employment First #1 | 1 |
| Nuckolls | ADC | November | In Another Case | 2 |
| Nuckolls | ADC | December | Applying For/Receiving Other Assistance | 1 |
| Nuckolls | ADC | December | In Another Case | 1 |
| Nuckolls | Child Care | October | Failed to Provide Information | 1 |
| Nuckolls | Child Care | November | Failed to Provide Information | 1 |
| Nuckolls | Child Care | November | Services No Longer Required | 1 |
| Nuckolls | Medicaid for Aged and Disabled | October | Closed Retro MED | 1 |
| Nuckolls | Medicaid for Aged and Disabled | October | Death of Participant | 2 |
| Nuckolls | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Nuckolls | Medicaid for Aged and Disabled | November | Closed Retro MED | 1 |
| Nuckolls | Medicaid for Aged and Disabled | November | Death of Participant | 2 |
| Nuckolls | Medicaid for Aged and Disabled | November | No Eligible Participants | 1 |
| Nuckolls | Medicaid for Aged and Disabled | December | In Another Case | 1 |
| Nuckolls | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 1 |
| Nuckolls | SNAP | October | Failed to Provide Information | 1 |
| Nuckolls | SNAP | October | Income Exceeds Standards | 3 |
| Nuckolls | SNAP | October | Interim Report Not Received | 2 |
| Nuckolls | SNAP | November | Certification Period Ended | 1 |
| Nuckolls | SNAP | November | Death of Participant | 1 |
| Nuckolls | SNAP | November | Failed to Provide Information | 2 |
| Nuckolls | SNAP | November | Income Exceeds Standards | 1 |
| Nuckolls | SNAP | November | Interim Report Not Received | 1 |
| Nuckolls | SNAP | November | Not Considered a Resident of NE | 1 |
| Nuckolls | SNAP | December | Certification Period Ended | 2 |
| Nuckolls | SNAP | December | Income Exceeds Standards | 1 |
| Nuckolls | SNAP | December | Interim Report Not Received | 4 |
| Otoe | AABD | October | Income Exceeds Standards | 2 |
| Otoe | AABD | November | Case Review Not Completed | 2 |
| Otoe | AABD | November | In Another Case | 73 |
| Otoe | AABD | December | Death of Participant | 1 |
| Otoe | AABD | December | In Another Case | 65 |
| Otoe | ADC | October | Case Review Not Completed | 1 |
| Otoe | ADC | October | Client Request | 1 |
| Otoe | ADC | October | Employment First #3 | 1 |

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|--------------|---------------------------------|----------|--|----|
| Otoe | ADC | October | Failed to Appear for Interview/Appointment | 1 |
| Otoe | ADC | October | Failed to Provide Information | 1 |
| Otoe | ADC | October | Increased Earnings of an Adult | 2 |
| Otoe | ADC | October | No Eligible Participants | 1 |
| Otoe | ADC | October | TMA Eligibility Ended | 1 |
| Otoe | ADC | November | Applying For/Receiving Other Assistance | 1 |
| Otoe | ADC | November | Employment First #1 | 1 |
| Otoe | ADC | November | Employment First #2 | 1 |
| Otoe | ADC | November | In Another Case | 20 |
| Otoe | ADC | November | Increased Earnings of an Adult | 2 |
| Otoe | ADC | November | Other | 1 |
| Otoe | ADC | November | TMA Eligibility Ended | 2 |
| Otoe | ADC | December | In Another Case | 8 |
| Otoe | ADC | December | TMA Eligibility Ended | 1 |
| Otoe | Child Care | October | Case Review Not Completed | 1 |
| Otoe | Child Care | October | Client Request | 1 |
| Otoe | Child Care | October | Eligibility Requirements Not Met | 2 |
| Otoe | Child Care | October | Services No Longer Required | 1 |
| Otoe | Child Care | October | Services Not Requested or Needed | 1 |
| Otoe | Child Care | November | Adoption Finalized | 1 |
| Otoe | Child Care | November | In Another Case | 1 |
| Otoe | Child Care | November | Income Exceeds Standards | 1 |
| Otoe | Child Care | November | Services No Longer Required | 2 |
| Otoe | Child Care | December | Child Support Enforcement | 1 |
| Otoe | Child Care | December | Failed to Provide Information | 1 |
| Otoe | Child Care | December | Income Exceeds Standards | 1 |
| Otoe | Child Care | December | Services No Longer Required | 1 |
| Otoe | CHIP | November | In Another Case | 1 |
| Otoe | Medicaid -Children and Families | October | No Eligible Participants | 1 |
| Otoe | Medicaid for Aged and Disabled | October | Death of Participant | 2 |
| Otoe | Medicaid for Aged and Disabled | November | Case Review Not Completed | 2 |
| Otoe | Medicaid for Aged and Disabled | November | Closed Retro MED | 2 |
| Otoe | Medicaid for Aged and Disabled | November | Death of Participant | 5 |
| Otoe | Medicaid for Aged and Disabled | November | In Another Case | 1 |
| Otoe | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Otoe | Medicaid for Aged and Disabled | December | Closed Retro MED | 1 |
| Otoe | Medicaid for Aged and Disabled | December | Death of Participant | 7 |
| Otoe | Medicaid for Aged and Disabled | December | No Eligible Participants | 1 |
| Otoe | SNAP | October | Certification Period Ended | 5 |
| Otoe | SNAP | October | Client Request | 1 |
| Otoe | SNAP | October | Failed Living Arrangement | 1 |
| Otoe | SNAP | October | Failed to Provide Information | 6 |
| Otoe | SNAP | October | Income Exceeds Standards | 5 |
| Otoe | SNAP | October | Interim Report Not Received | 5 |
| Otoe | SNAP | November | Certification Period Ended | 2 |
| Otoe | SNAP | November | Failed Living Arrangement | 2 |
| Otoe | SNAP | November | Failed to Provide Information | 3 |
| Otoe | SNAP | November | In Another Case | 1 |
| Otoe | SNAP | November | Income Exceeds Standards | 2 |
| Otoe | SNAP | November | Interim Report Not Received | 8 |
| Otoe | SNAP | December | Certification Period Ended | 3 |
| Otoe | SNAP | December | Failed Living Arrangement | 2 |
| Otoe | SNAP | December | Failed to Provide Information | 3 |
| Otoe | SNAP | December | Income Exceeds Standards | 3 |
| Otoe | SNAP | December | Interim Report Not Received | 8 |
| Out-of-state | AABD | October | Client Request | 8 |
| Out-of-state | AABD | October | Failed to Provide Information | 2 |
| Out-of-state | AABD | October | Income Exceeds Standards | 2 |
| Out-of-state | AABD | October | Not Considered a Resident of NE | 26 |
| Out-of-state | AABD | October | Unable to Locate or Moved | 43 |
| Out-of-state | AABD | November | Applying For/Receiving Other Assistance | 1 |

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|--------------|------------|----------|--|----|
| Out-of-state | AABD | November | Child Support Enforcement (AABD) | 1 |
| Out-of-state | AABD | November | Client Request | 3 |
| Out-of-state | AABD | November | In Another Case | 57 |
| Out-of-state | AABD | November | Not Considered a Resident of NE | 12 |
| Out-of-state | AABD | November | Unable to Locate or Moved | 28 |
| Out-of-state | AABD | December | Client Request | 3 |
| Out-of-state | AABD | December | Failed Living Arrangement | 2 |
| Out-of-state | AABD | December | In Another Case | 75 |
| Out-of-state | AABD | December | Not Considered a Resident of NE | 11 |
| Out-of-state | AABD | December | Unable to Locate or Moved | 12 |
| Out-of-state | ADC | October | | 1 |
| Out-of-state | ADC | October | Case Review Not Completed | 2 |
| Out-of-state | ADC | October | Client Request | 3 |
| Out-of-state | ADC | October | Employment First #1 | 6 |
| Out-of-state | ADC | October | Failed to Provide Information | 5 |
| Out-of-state | ADC | October | Increased Earnings of an Adult | 3 |
| Out-of-state | ADC | October | Not Considered a Resident of NE | 9 |
| Out-of-state | ADC | October | TMA Eligibility Ended | 5 |
| Out-of-state | ADC | October | Unable to Locate or Moved | 19 |
| Out-of-state | ADC | November | | 1 |
| Out-of-state | ADC | November | Client Request | 3 |
| Out-of-state | ADC | November | Eligibility Requirements Not Met | 1 |
| Out-of-state | ADC | November | Employment First #2 | 1 |
| Out-of-state | ADC | November | Employment First #3 | 2 |
| Out-of-state | ADC | November | Failed to Provide Information | 2 |
| Out-of-state | ADC | November | In Another Case | 47 |
| Out-of-state | ADC | November | Income Exceeds Standards | 1 |
| Out-of-state | ADC | November | Non-Cooperation with Employment First | 1 |
| Out-of-state | ADC | November | Not Considered a Resident of NE | 5 |
| Out-of-state | ADC | November | Other | 1 |
| Out-of-state | ADC | November | Time Limit Has Expired | 1 |
| Out-of-state | ADC | November | TMA Eligibility Ended | 8 |
| Out-of-state | ADC | November | Unable to Locate or Moved | 8 |
| Out-of-state | ADC | December | | 1 |
| Out-of-state | ADC | December | Case Review Not Completed | 1 |
| Out-of-state | ADC | December | Client Request | 1 |
| Out-of-state | ADC | December | Employment First #2 | 2 |
| Out-of-state | ADC | December | Failed to Appear for Interview/Appointment | 1 |
| Out-of-state | ADC | December | Failed to Provide Information | 3 |
| Out-of-state | ADC | December | In Another Case | 9 |
| Out-of-state | ADC | December | Increased Earnings of an Adult | 1 |
| Out-of-state | ADC | December | Non-Cooperation with Employment First | 3 |
| Out-of-state | ADC | December | Not Considered a Resident of NE | 3 |
| Out-of-state | ADC | December | TMA Eligibility Ended | 6 |
| Out-of-state | ADC | December | Unable to Locate or Moved | 17 |
| Out-of-state | Child Care | October | Case Review Not Completed | 3 |
| Out-of-state | Child Care | October | Child Doesn't Meet Eligibility for Age | 1 |
| Out-of-state | Child Care | October | Child Support Enforcement | 1 |
| Out-of-state | Child Care | October | Client Request | 1 |
| Out-of-state | Child Care | October | Eligibility Requirements Not Met | 2 |
| Out-of-state | Child Care | October | Failed Living Arrangement | 1 |
| Out-of-state | Child Care | October | Failed to Provide Information | 4 |
| Out-of-state | Child Care | October | In Another Case | 1 |
| Out-of-state | Child Care | October | Income Exceeds Standards | 1 |
| Out-of-state | Child Care | October | Not Considered a Resident of NE | 13 |
| Out-of-state | Child Care | October | Other | 1 |
| Out-of-state | Child Care | October | Services No Longer Required | 9 |
| Out-of-state | Child Care | October | Services Not Requested or Needed | 6 |
| Out-of-state | Child Care | October | Unable to Locate or Moved | 25 |
| Out-of-state | Child Care | November | Case Review Not Completed | 1 |
| Out-of-state | Child Care | November | Child Doesn't Meet Eligibility for Age | 1 |

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|--------------|---------------------------------|----------|---|-----|
| Out-of-state | Child Care | November | Child Support Enforcement | 1 |
| Out-of-state | Child Care | November | Client Request | 6 |
| Out-of-state | Child Care | November | Eligibility Requirements Not Met | 1 |
| Out-of-state | Child Care | November | Failed to Provide Information | 2 |
| Out-of-state | Child Care | November | In Another Case | 1 |
| Out-of-state | Child Care | November | Income Exceeds Standards | 1 |
| Out-of-state | Child Care | November | Not Considered a Resident of NE | 9 |
| Out-of-state | Child Care | November | Services No Longer Required | 5 |
| Out-of-state | Child Care | November | Services Not Requested or Needed | 1 |
| Out-of-state | Child Care | November | Unable to Locate or Moved | 16 |
| Out-of-state | Child Care | December | Case Review Not Completed | 1 |
| Out-of-state | Child Care | December | Client Request | 7 |
| Out-of-state | Child Care | December | Failed to Provide Information | 5 |
| Out-of-state | Child Care | December | Not Considered a Resident of NE | 14 |
| Out-of-state | Child Care | December | Other | 1 |
| Out-of-state | Child Care | December | Services No Longer Required | 1 |
| Out-of-state | Child Care | December | Services Not Requested or Needed | 3 |
| Out-of-state | Child Care | December | Unable to Locate or Moved | 18 |
| Out-of-state | CHIP | November | Eligibility Period Ended | 1 |
| Out-of-state | CHIP | December | Eligibility Period Ended | 1 |
| Out-of-state | CHIP | December | Unable to Locate or Moved | 2 |
| Out-of-state | Medicaid -Children and Families | October | No Eligible Participants | 1 |
| Out-of-state | Medicaid -Children and Families | November | No Eligible Participants | 1 |
| Out-of-state | Medicaid -Children and Families | December | No Eligible Participants | 1 |
| Out-of-state | Medicaid for Aged and Disabled | October | Applying For/Receiving Other Assistance | 1 |
| Out-of-state | Medicaid for Aged and Disabled | October | Case Review Not Completed | 2 |
| Out-of-state | Medicaid for Aged and Disabled | October | Client Request | 3 |
| Out-of-state | Medicaid for Aged and Disabled | October | Closed Retro MED | 3 |
| Out-of-state | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Out-of-state | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Out-of-state | Medicaid for Aged and Disabled | October | Not Considered a Resident of NE | 7 |
| Out-of-state | Medicaid for Aged and Disabled | October | Not Disabled Or Blind | 1 |
| Out-of-state | Medicaid for Aged and Disabled | October | Unable to Locate or Moved | 12 |
| Out-of-state | Medicaid for Aged and Disabled | November | Case Review Not Completed | 2 |
| Out-of-state | Medicaid for Aged and Disabled | November | Client Request | 3 |
| Out-of-state | Medicaid for Aged and Disabled | November | Closed Retro MED | 1 |
| Out-of-state | Medicaid for Aged and Disabled | November | Not Considered a Resident of NE | 14 |
| Out-of-state | Medicaid for Aged and Disabled | November | Unable to Locate or Moved | 16 |
| Out-of-state | Medicaid for Aged and Disabled | December | Case Review Not Completed | 3 |
| Out-of-state | Medicaid for Aged and Disabled | December | Client Request | 4 |
| Out-of-state | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Out-of-state | Medicaid for Aged and Disabled | December | Failed to Provide Information | 1 |
| Out-of-state | Medicaid for Aged and Disabled | December | In Another Case | 2 |
| Out-of-state | Medicaid for Aged and Disabled | December | Not Considered a Resident of NE | 28 |
| Out-of-state | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 26 |
| Out-of-state | SNAP | October | Applying For/Receiving Other Assistance | 3 |
| Out-of-state | SNAP | October | Certification Period Ended | 15 |
| Out-of-state | SNAP | October | Client Request | 13 |
| Out-of-state | SNAP | October | Failed Living Arrangement | 2 |
| Out-of-state | SNAP | October | Failed to Provide Information | 18 |
| Out-of-state | SNAP | October | Interim Report Not Received | 16 |
| Out-of-state | SNAP | October | Not Considered a Resident of NE | 59 |
| Out-of-state | SNAP | October | Unable to Locate or Moved | 106 |
| Out-of-state | SNAP | October | Work Requirement Disqualification #1 (SNAP) | 1 |
| Out-of-state | SNAP | November | Applying For/Receiving Other Assistance | 1 |
| Out-of-state | SNAP | November | Certification Period Ended | 8 |
| Out-of-state | SNAP | November | Client Request | 24 |
| Out-of-state | SNAP | November | Expedited Closing | 1 |
| Out-of-state | SNAP | November | Failed to Provide Information | 10 |
| Out-of-state | SNAP | November | Income Exceeds Standards | 1 |
| Out-of-state | SNAP | November | Interim Report Not Received | 10 |

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|--------------|---------------------------------|----------|--|----|
| Out-of-state | SNAP | November | Not Considered a Resident of NE | 39 |
| Out-of-state | SNAP | November | Tribal Commodity Program Participation | 1 |
| Out-of-state | SNAP | November | Unable to Locate or Moved | 80 |
| Out-of-state | SNAP | December | Certification Period Ended | 17 |
| Out-of-state | SNAP | December | Client Request | 18 |
| Out-of-state | SNAP | December | Expedited Closing | 1 |
| Out-of-state | SNAP | December | Failed to Provide Information | 9 |
| Out-of-state | SNAP | December | Income Exceeds Standards | 1 |
| Out-of-state | SNAP | December | Interim Report Not Received | 18 |
| Out-of-state | SNAP | December | Not Considered a Resident of NE | 42 |
| Out-of-state | SNAP | December | Tribal Commodity Program Participation | 1 |
| Out-of-state | SNAP | December | Unable to Locate or Moved | 79 |
| Pawnee | AABD | November | Death of Participant | 1 |
| Pawnee | AABD | November | In Another Case | 15 |
| Pawnee | AABD | November | Income Exceeds Standards | 1 |
| Pawnee | AABD | December | In Another Case | 11 |
| Pawnee | ADC | November | In Another Case | 3 |
| Pawnee | ADC | December | In Another Case | 1 |
| Pawnee | Child Care | October | Custody Returned to Parent | 1 |
| Pawnee | Child Care | November | Child Care Provider Not Approved | 1 |
| Pawnee | Medicaid for Aged and Disabled | October | Client Request | 1 |
| Pawnee | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Pawnee | Medicaid for Aged and Disabled | December | Death of Participant | 2 |
| Pawnee | SNAP | October | Failed Living Arrangement | 1 |
| Pawnee | SNAP | October | Failed to Provide Information | 2 |
| Pawnee | SNAP | October | Income Exceeds Standards | 3 |
| Pawnee | SNAP | November | Certification Period Ended | 1 |
| Pawnee | SNAP | November | Death of Participant | 2 |
| Pawnee | SNAP | November | Income Exceeds Standards | 1 |
| Pawnee | SNAP | November | Not Considered a Resident of NE | 1 |
| Pawnee | SNAP | December | Income Exceeds Standards | 1 |
| Perkins | AABD | November | In Another Case | 12 |
| Perkins | AABD | December | In Another Case | 2 |
| Perkins | ADC | December | In Another Case | 1 |
| Perkins | Child Care | October | Failed to Provide Information | 1 |
| Perkins | Medicaid for Aged and Disabled | October | Death of Participant | 5 |
| Perkins | SNAP | October | Failed to Provide Information | 1 |
| Perkins | SNAP | October | Income Exceeds Standards | 1 |
| Perkins | SNAP | October | Interim Report Not Received | 2 |
| Perkins | SNAP | November | Interim Report Not Received | 2 |
| Phelps | AABD | November | In Another Case | 41 |
| Phelps | AABD | December | In Another Case | 41 |
| Phelps | AABD | December | Not Disabled Or Blind | 1 |
| Phelps | AABD | December | Other | 3 |
| Phelps | ADC | October | Increased Earnings of an Adult | 1 |
| Phelps | ADC | November | Employment First #1 | 1 |
| Phelps | ADC | November | In Another Case | 6 |
| Phelps | ADC | November | TMA Eligibility Ended | 1 |
| Phelps | ADC | December | Other | 1 |
| Phelps | Child Care | October | Failed to Provide Information | 1 |
| Phelps | Child Care | October | Services Not Requested or Needed | 2 |
| Phelps | Child Care | November | Custody Returned to Parent | 1 |
| Phelps | Child Care | November | Failed to Provide Information | 1 |
| Phelps | Child Care | November | No Eligible Participants | 1 |
| Phelps | Child Care | November | Reason for Care Does Not Meet Program Guidelines | 1 |
| Phelps | Child Care | November | Services No Longer Required | 1 |
| Phelps | CHIP | October | Eligibility Period Ended | 1 |
| Phelps | Medicaid -Children and Families | October | Eligibility Period Ended | 1 |
| Phelps | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Phelps | Medicaid for Aged and Disabled | October | In Another Case | 2 |
| Phelps | Medicaid for Aged and Disabled | November | Case Review Not Completed | 1 |

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|--------|--------------------------------|----------|---|-----|
| Phelps | Medicaid for Aged and Disabled | November | Death of Participant | 2 |
| Phelps | Medicaid for Aged and Disabled | December | Death of Participant | 3 |
| Phelps | SNAP | October | Certification Period Ended | 2 |
| Phelps | SNAP | October | Failed Living Arrangement | 1 |
| Phelps | SNAP | October | Failed to Provide Information | 2 |
| Phelps | SNAP | October | Income Exceeds Standards | 3 |
| Phelps | SNAP | October | Interim Report Not Received | 4 |
| Phelps | SNAP | November | Certification Period Ended | 2 |
| Phelps | SNAP | November | Client Request | 1 |
| Phelps | SNAP | November | Expedited Closing | 1 |
| Phelps | SNAP | November | Failed Living Arrangement | 1 |
| Phelps | SNAP | November | Failed to Provide Information | 2 |
| Phelps | SNAP | November | Income Exceeds Standards | 1 |
| Phelps | SNAP | November | Interim Report Not Received | 6 |
| Phelps | SNAP | November | Unable to Locate or Moved | 1 |
| Phelps | SNAP | December | Death of Participant | 1 |
| Phelps | SNAP | December | Failed Living Arrangement | 1 |
| Phelps | SNAP | December | Failed to Provide Information | 2 |
| Phelps | SNAP | December | Interim Report Not Received | 2 |
| Phelps | SNAP | December | Other | 1 |
| Phelps | SNAP | December | Quality Control | 1 |
| Pierce | AABD | October | Income Exceeds Standards | 1 |
| Pierce | AABD | November | Case Review Not Completed | 1 |
| Pierce | AABD | November | In Another Case | 23 |
| Pierce | AABD | December | In Another Case | 17 |
| Pierce | ADC | October | Income Exceeds Standards | 1 |
| Pierce | ADC | October | Increased Earnings of an Adult | 1 |
| Pierce | ADC | October | TMA Eligibility Ended | 1 |
| Pierce | ADC | November | Failed Dependent Child | 1 |
| Pierce | ADC | November | In Another Case | 3 |
| Pierce | ADC | November | Increased Earnings of an Adult | 2 |
| Pierce | ADC | November | TMA Eligibility Ended | 3 |
| Pierce | ADC | December | Employment First #1 | 1 |
| Pierce | ADC | December | No Eligible Participants | 1 |
| Pierce | Child Care | October | Failed to Provide Information | 1 |
| Pierce | Child Care | October | Services No Longer Required | 2 |
| Pierce | Child Care | October | Services Not Requested or Needed | 1 |
| Pierce | Child Care | December | Services No Longer Required | 2 |
| Pierce | Child Care | December | Services Not Requested or Needed | 1 |
| Pierce | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Pierce | Medicaid for Aged and Disabled | November | Death of Participant | 4 |
| Pierce | Medicaid for Aged and Disabled | December | Closed Retro MED | 1 |
| Pierce | Medicaid for Aged and Disabled | December | Death of Participant | 2 |
| Pierce | Medicaid for Aged and Disabled | December | No Eligible Participants | 2 |
| Pierce | SNAP | October | Failed to Provide Information | 2 |
| Pierce | SNAP | October | Interim Report Not Received | 3 |
| Pierce | SNAP | November | Certification Period Ended | 1 |
| Pierce | SNAP | November | Income Exceeds Standards | 1 |
| Pierce | SNAP | November | Interim Report Not Received | 2 |
| Pierce | SNAP | December | Income Exceeds Standards | 1 |
| Pierce | SNAP | December | Interim Report Not Received | 3 |
| Platte | AABD | October | Death of Participant | 1 |
| Platte | AABD | October | Failed to Provide Information | 1 |
| Platte | AABD | October | Income Exceeds Standards | 1 |
| Platte | AABD | October | Unable to Locate or Moved | 2 |
| Platte | AABD | November | Applying For/Receiving Other Assistance | 1 |
| Platte | AABD | November | In Another Case | 106 |
| Platte | AABD | November | Not Considered a Resident of NE | 1 |
| Platte | AABD | November | Other | 2 |
| Platte | AABD | November | Resources Exceed Limits | 1 |
| Platte | AABD | November | Unable to Locate or Moved | 1 |

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| Platte | AABD | December | Applying For/Receiving Other Assistance | 1 |
| Platte | AABD | December | Failed Living Arrangement | 1 |
| Platte | AABD | December | In Another Case | 110 |
| Platte | AABD | December | Income Exceeds Standards | 1 |
| Platte | AABD | December | Not Considered a Resident of NE | 1 |
| Platte | ADC | October | | 2 |
| Platte | ADC | October | Case Review Not Completed | 1 |
| Platte | ADC | October | Client Request | 1 |
| Platte | ADC | October | Eligibility Requirements Not Met | 1 |
| Platte | ADC | October | Failed to Provide Information | 2 |
| Platte | ADC | October | Increased Earnings of an Adult | 2 |
| Platte | ADC | October | TMA Eligibility Ended | 1 |
| Platte | ADC | November | | 1 |
| Platte | ADC | November | Applying For/Receiving Other Assistance | 1 |
| Platte | ADC | November | Case Review Not Completed | 1 |
| Platte | ADC | November | Client Request | 1 |
| Platte | ADC | November | Failed to Provide Information | 2 |
| Platte | ADC | November | In Another Case | 37 |
| Platte | ADC | November | Increased Earnings of an Adult | 2 |
| Platte | ADC | November | Other | 1 |
| Platte | ADC | November | Time Limit Has Expired | 1 |
| Platte | ADC | November | TMA Eligibility Ended | 4 |
| Platte | ADC | December | Applying For/Receiving Other Assistance | 2 |
| Platte | ADC | December | Failed Dependent Child | 1 |
| Platte | ADC | December | Failed to Provide Information | 2 |
| Platte | ADC | December | In Another Case | 10 |
| Platte | ADC | December | Income Exceeds Standards | 1 |
| Platte | ADC | December | Increased Earnings of an Adult | 1 |
| Platte | ADC | December | Time Limit Has Expired | 1 |
| Platte | ADC | December | TMA Eligibility Ended | 3 |
| Platte | Child Care | October | Client Request | 1 |
| Platte | Child Care | October | Failed to Provide Information | 3 |
| Platte | Child Care | October | Income Exceeds Standards | 2 |
| Platte | Child Care | October | Services No Longer Required | 1 |
| Platte | Child Care | October | Services Not Requested or Needed | 2 |
| Platte | Child Care | November | Client Request | 1 |
| Platte | Child Care | November | Failed Living Arrangement | 1 |
| Platte | Child Care | November | Failed to Provide Information | 3 |
| Platte | Child Care | November | Income Exceeds Standards | 2 |
| Platte | Child Care | November | Reason for Care Does Not Meet Program Guidelines | 1 |
| Platte | Child Care | December | Child Support Enforcement | 1 |
| Platte | Child Care | December | Court Terminated | 1 |
| Platte | Child Care | December | Eligibility Requirements Not Met | 2 |
| Platte | Child Care | December | Income Exceeds Standards | 1 |
| Platte | Child Care | December | Other | 1 |
| Platte | Child Care | December | Services Not Requested or Needed | 2 |
| Platte | CHIP | October | Death of Participant | 1 |
| Platte | CHIP | October | Eligibility Period Ended | 6 |
| Platte | CHIP | October | Eligibility Requirements Not Met | 1 |
| Platte | CHIP | November | Eligibility Period Ended | 2 |
| Platte | CHIP | December | Eligibility Period Ended | 2 |
| Platte | Medicaid -Children and Families | November | Other | 1 |
| Platte | Medicaid for Aged and Disabled | October | Client Request | 1 |
| Platte | Medicaid for Aged and Disabled | October | Closed Retro MED | 2 |
| Platte | Medicaid for Aged and Disabled | October | Death of Participant | 4 |
| Platte | Medicaid for Aged and Disabled | October | Failed to Appear for Interview/Appointment | 1 |
| Platte | Medicaid for Aged and Disabled | October | Failed to Provide Information | 2 |
| Platte | Medicaid for Aged and Disabled | October | No Eligible Participants | 2 |
| Platte | Medicaid for Aged and Disabled | November | Case Review Not Completed | 2 |
| Platte | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| Platte | Medicaid for Aged and Disabled | November | In Another Case | 1 |

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| Platte | Medicaid for Aged and Disabled | December | Case Review Not Completed | 4 |
| Platte | Medicaid for Aged and Disabled | December | Client Request | 1 |
| Platte | Medicaid for Aged and Disabled | December | Closed Retro MED | 1 |
| Platte | Medicaid for Aged and Disabled | December | Death of Participant | 3 |
| Platte | Medicaid for Aged and Disabled | December | Failed to Provide Information | 3 |
| Platte | Medicaid for Aged and Disabled | December | In Another Case | 2 |
| Platte | Medicaid for Aged and Disabled | December | Not Disabled Or Blind | 1 |
| Platte | Medicaid for Aged and Disabled | December | Share of Cost Exceeds Need | 1 |
| Platte | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 1 |
| Platte | SNAP | October | Certification Period Ended | 10 |
| Platte | SNAP | October | Death of Participant | 2 |
| Platte | SNAP | October | Expedited Closing | 2 |
| Platte | SNAP | October | Failed to Provide Information | 10 |
| Platte | SNAP | October | Income Exceeds Standards | 6 |
| Platte | SNAP | October | Interim Report Not Received | 10 |
| Platte | SNAP | October | Unable to Locate or Moved | 1 |
| Platte | SNAP | November | | 1 |
| Platte | SNAP | November | Certification Period Ended | 14 |
| Platte | SNAP | November | Client Request | 1 |
| Platte | SNAP | November | Failed Living Arrangement | 2 |
| Platte | SNAP | November | Failed to Provide Information | 11 |
| Platte | SNAP | November | Income Exceeds Standards | 6 |
| Platte | SNAP | November | Ineligible ABAWD (SNAP) | 1 |
| Platte | SNAP | November | Interim Report Not Received | 10 |
| Platte | SNAP | December | Certification Period Ended | 8 |
| Platte | SNAP | December | Client Request | 2 |
| Platte | SNAP | December | Failed Living Arrangement | 3 |
| Platte | SNAP | December | Failed to Provide Information | 8 |
| Platte | SNAP | December | Income Exceeds Standards | 5 |
| Platte | SNAP | December | Ineligible ABAWD (SNAP) | 1 |
| Platte | SNAP | December | Interim Report Not Received | 17 |
| Platte | SNAP | December | Not Considered a Resident of NE | 1 |
| Polk | AABD | October | Income Exceeds Standards | 1 |
| Polk | AABD | November | In Another Case | 16 |
| Polk | AABD | November | Other | 1 |
| Polk | AABD | December | In Another Case | 16 |
| Polk | ADC | October | | 1 |
| Polk | ADC | November | Failed to Provide Information | 2 |
| Polk | ADC | November | In Another Case | 3 |
| Polk | ADC | December | Applying For/Receiving Other Assistance | 1 |
| Polk | ADC | December | In Another Case | 1 |
| Polk | ADC | December | Increased Earnings of an Adult | 1 |
| Polk | Child Care | December | Failed to Provide Information | 1 |
| Polk | CHIP | October | Eligibility Period Ended | 1 |
| Polk | CHIP | November | Eligibility Period Ended | 1 |
| Polk | CHIP | December | In Another Case | 1 |
| Polk | Medicaid for Aged and Disabled | October | Death of Participant | 2 |
| Polk | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| Polk | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Polk | SNAP | October | Certification Period Ended | 2 |
| Polk | SNAP | October | Interim Report Not Received | 2 |
| Polk | SNAP | November | Death of Participant | 1 |
| Polk | SNAP | November | Failed Living Arrangement | 3 |
| Polk | SNAP | November | Failed to Provide Information | 2 |
| Polk | SNAP | November | Income Exceeds Standards | 2 |
| Polk | SNAP | November | Interim Report Not Received | 2 |
| Polk | SNAP | December | Certification Period Ended | 1 |
| Polk | SNAP | December | Failed Living Arrangement | 1 |
| Polk | SNAP | December | Failed to Provide Information | 1 |
| Red Willow | AABD | October | Resources Exceed Limits | 1 |
| Red Willow | AABD | November | In Another Case | 45 |

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| Red Willow | AABD | November | Not Considered a Resident of NE | 1 |
| Red Willow | AABD | November | Resources Exceed Limits | 1 |
| Red Willow | AABD | December | In Another Case | 57 |
| Red Willow | AABD | December | Unable to Locate or Moved | 1 |
| Red Willow | ADC | October | Failed to Appear for Interview/Appointment | 1 |
| Red Willow | ADC | October | Increased Earnings of an Adult | 1 |
| Red Willow | ADC | November | Case Review Not Completed | 1 |
| Red Willow | ADC | November | Client Request | 1 |
| Red Willow | ADC | November | In Another Case | 17 |
| Red Willow | ADC | December | Applying For/Receiving Other Assistance | 1 |
| Red Willow | ADC | December | Client Request | 1 |
| Red Willow | ADC | December | Employment First #1 | 2 |
| Red Willow | ADC | December | In Another Case | 1 |
| Red Willow | ADC | December | Increased Earnings of an Adult | 1 |
| Red Willow | ADC | December | TMA Eligibility Ended | 1 |
| Red Willow | Child Care | October | Case Review Not Completed | 3 |
| Red Willow | Child Care | October | Failed to Provide Information | 1 |
| Red Willow | Child Care | October | Services No Longer Required | 1 |
| Red Willow | Child Care | October | Services Not Requested or Needed | 1 |
| Red Willow | Child Care | November | Eligibility Requirements Not Met | 1 |
| Red Willow | Child Care | November | Failed to Provide Information | 1 |
| Red Willow | Child Care | November | Income Exceeds Standards | 1 |
| Red Willow | Child Care | November | Services No Longer Required | 2 |
| Red Willow | Child Care | December | Client Request | 1 |
| Red Willow | Child Care | December | Failed to Provide Information | 1 |
| Red Willow | Child Care | December | No Eligible Participants | 1 |
| Red Willow | Child Care | December | Services Not Requested or Needed | 1 |
| Red Willow | CHIP | December | Eligibility Period Ended | 1 |
| Red Willow | Medicaid for Aged and Disabled | October | Applying For/Receiving Other Assistance | 1 |
| Red Willow | Medicaid for Aged and Disabled | November | Death of Participant | 7 |
| Red Willow | Medicaid for Aged and Disabled | November | Failed to Provide Information | 1 |
| Red Willow | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Red Willow | Medicaid for Aged and Disabled | December | Death of Participant | 1 |
| Red Willow | Medicaid for Aged and Disabled | December | Failed to Provide Information | 1 |
| Red Willow | Medicaid for Aged and Disabled | December | In Another Case | 1 |
| Red Willow | Medicaid for Aged and Disabled | December | Not Considered a Resident of NE | 1 |
| Red Willow | SNAP | October | Certification Period Ended | 1 |
| Red Willow | SNAP | October | Client Request | 1 |
| Red Willow | SNAP | October | Failed Living Arrangement | 1 |
| Red Willow | SNAP | October | Failed to Provide Information | 4 |
| Red Willow | SNAP | October | Income Exceeds Standards | 3 |
| Red Willow | SNAP | October | Ineligible ABAWD (SNAP) | 1 |
| Red Willow | SNAP | October | Interim Report Not Received | 3 |
| Red Willow | SNAP | November | Applying For/Receiving Other Assistance | 1 |
| Red Willow | SNAP | November | Certification Period Ended | 5 |
| Red Willow | SNAP | November | Client Request | 1 |
| Red Willow | SNAP | November | Failed Living Arrangement | 1 |
| Red Willow | SNAP | November | Failed to Provide Information | 4 |
| Red Willow | SNAP | November | Income Exceeds Standards | 1 |
| Red Willow | SNAP | November | Interim Report Not Received | 5 |
| Red Willow | SNAP | December | Certification Period Ended | 2 |
| Red Willow | SNAP | December | Client Request | 1 |
| Red Willow | SNAP | December | Expedited Closing | 2 |
| Red Willow | SNAP | December | Failed Living Arrangement | 2 |
| Red Willow | SNAP | December | Failed to Provide Information | 2 |
| Red Willow | SNAP | December | Interim Report Not Received | 8 |
| Red Willow | SNAP | December | Work Requirement Disqualification #1 (SNAP) | 1 |
| Richardson | AABD | October | In Another Case | 1 |
| Richardson | AABD | November | Applying For/Receiving Other Assistance | 1 |
| Richardson | AABD | November | In Another Case | 53 |
| Richardson | AABD | November | Other | 1 |

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| Richardson | AABD | December | In Another Case | 53 |
| Richardson | ADC | October | Failed to Provide Information | 3 |
| Richardson | ADC | October | Increased Earnings of an Adult | 1 |
| Richardson | ADC | November | In Another Case | 8 |
| Richardson | ADC | November | TMA Eligibility Ended | 2 |
| Richardson | ADC | December | Applying For/Receiving Other Assistance | 1 |
| Richardson | ADC | December | Employment First #1 | 1 |
| Richardson | ADC | December | In Another Case | 1 |
| Richardson | ADC | December | Increased Earnings of an Adult | 1 |
| Richardson | Child Care | October | Services No Longer Required | 2 |
| Richardson | Child Care | October | Services Not Requested or Needed | 1 |
| Richardson | Child Care | December | Case Review Not Completed | 1 |
| Richardson | Child Care | December | Client Request | 1 |
| Richardson | Child Care | December | Failed to Provide Information | 2 |
| Richardson | Medicaid for Aged and Disabled | October | Death of Participant | 2 |
| Richardson | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| Richardson | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Richardson | Medicaid for Aged and Disabled | November | Closed Retro MED | 1 |
| Richardson | Medicaid for Aged and Disabled | November | Death of Participant | 3 |
| Richardson | Medicaid for Aged and Disabled | November | Failed to Provide Information | 1 |
| Richardson | Medicaid for Aged and Disabled | December | Case Review Not Completed | 2 |
| Richardson | Medicaid for Aged and Disabled | December | Death of Participant | 4 |
| Richardson | Medicaid for Aged and Disabled | December | Failed to Provide Information | 1 |
| Richardson | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 1 |
| Richardson | SNAP | October | Certification Period Ended | 3 |
| Richardson | SNAP | October | Client Request | 1 |
| Richardson | SNAP | October | Failed to Provide Information | 2 |
| Richardson | SNAP | October | In Another Case | 1 |
| Richardson | SNAP | October | Income Exceeds Standards | 1 |
| Richardson | SNAP | October | Interim Report Not Received | 3 |
| Richardson | SNAP | November | Certification Period Ended | 6 |
| Richardson | SNAP | November | Client Request | 1 |
| Richardson | SNAP | November | Death of Participant | 2 |
| Richardson | SNAP | November | Failed Living Arrangement | 2 |
| Richardson | SNAP | November | Failed to Provide Information | 4 |
| Richardson | SNAP | November | Income Exceeds Standards | 2 |
| Richardson | SNAP | November | Ineligible ABAWD (SNAP) | 1 |
| Richardson | SNAP | November | Interim Report Not Received | 2 |
| Richardson | SNAP | November | Unable to Locate or Moved | 1 |
| Richardson | SNAP | December | Certification Period Ended | 4 |
| Richardson | SNAP | December | Client Request | 1 |
| Richardson | SNAP | December | Death of Participant | 1 |
| Richardson | SNAP | December | Failed to Provide Information | 3 |
| Richardson | SNAP | December | Income Exceeds Standards | 2 |
| Richardson | SNAP | December | Interim Report Not Received | 4 |
| Rock | AABD | November | In Another Case | 2 |
| Rock | AABD | December | In Another Case | 8 |
| Rock | ADC | October | Employment First #2 | 1 |
| Rock | Child Care | October | Failed to Provide Information | 1 |
| Rock | Child Care | October | Reason for Care Does Not Meet Program Guidelines | 1 |
| Rock | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Rock | SNAP | October | Failed to Provide Information | 1 |
| Rock | SNAP | November | Certification Period Ended | 1 |
| Saline | AABD | October | Income Exceeds Standards | 1 |
| Saline | AABD | October | Unable to Locate or Moved | 1 |
| Saline | AABD | November | Applying For/Receiving Other Assistance | 1 |
| Saline | AABD | November | In Another Case | 49 |
| Saline | AABD | December | In Another Case | 43 |
| Saline | AABD | December | Other | 1 |
| Saline | ADC | October | | 1 |
| Saline | ADC | October | Employment First #1 | 1 |

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| Saline | ADC | October | TMA Eligibility Ended | 1 |
| Saline | ADC | November | Applying For/Receiving Other Assistance | 1 |
| Saline | ADC | November | Client Request | 2 |
| Saline | ADC | November | Eligibility Requirements Not Met | 1 |
| Saline | ADC | November | Failed to Provide Information | 1 |
| Saline | ADC | November | In Another Case | 21 |
| Saline | ADC | November | Time Limit Has Expired | 4 |
| Saline | ADC | November | TMA Eligibility Ended | 2 |
| Saline | ADC | December | Employment First #2 | 1 |
| Saline | ADC | December | In Another Case | 4 |
| Saline | Child Care | October | Custody Returned to Parent | 1 |
| Saline | Child Care | October | Eligibility Requirements Not Met | 1 |
| Saline | Child Care | October | In Another Case | 1 |
| Saline | Child Care | October | Services No Longer Required | 3 |
| Saline | Child Care | November | Child Support Enforcement | 1 |
| Saline | Child Care | November | Failed to Provide Information | 2 |
| Saline | Child Care | November | Income Exceeds Standards | 1 |
| Saline | Child Care | November | Services Not Requested or Needed | 1 |
| Saline | Child Care | December | Failed to Provide Information | 1 |
| Saline | Child Care | December | Services No Longer Required | 1 |
| Saline | Child Care | December | Services Not Requested or Needed | 2 |
| Saline | CHIP | October | Eligibility Period Ended | 3 |
| Saline | CHIP | November | Eligibility Period Ended | 4 |
| Saline | CHIP | December | In Another Case | 1 |
| Saline | Medicaid for Aged and Disabled | October | Case Review Not Completed | 2 |
| Saline | Medicaid for Aged and Disabled | October | Client Request | 1 |
| Saline | Medicaid for Aged and Disabled | October | Death of Participant | 4 |
| Saline | Medicaid for Aged and Disabled | November | Case Review Not Completed | 1 |
| Saline | Medicaid for Aged and Disabled | November | Closed Retro MED | 1 |
| Saline | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| Saline | Medicaid for Aged and Disabled | December | Closed Retro MED | 2 |
| Saline | Medicaid for Aged and Disabled | December | Death of Participant | 3 |
| Saline | Medicaid for Aged and Disabled | December | Failed Living Arrangement | 1 |
| Saline | Medicaid for Aged and Disabled | December | No Eligible Participants | 1 |
| Saline | SNAP | October | Certification Period Ended | 3 |
| Saline | SNAP | October | Death of Participant | 1 |
| Saline | SNAP | October | Expedited Closing | 2 |
| Saline | SNAP | October | Failed to Provide Information | 3 |
| Saline | SNAP | October | Income Exceeds Standards | 1 |
| Saline | SNAP | October | Interim Report Not Received | 3 |
| Saline | SNAP | October | Unable to Locate or Moved | 2 |
| Saline | SNAP | November | Certification Period Ended | 2 |
| Saline | SNAP | November | Failed to Provide Information | 4 |
| Saline | SNAP | November | Income Exceeds Standards | 3 |
| Saline | SNAP | November | Ineligible ABAWD (SNAP) | 1 |
| Saline | SNAP | November | Interim Report Not Received | 3 |
| Saline | SNAP | December | Certification Period Ended | 6 |
| Saline | SNAP | December | Failed to Provide Information | 2 |
| Saline | SNAP | December | Income Exceeds Standards | 1 |
| Saline | SNAP | December | Interim Report Not Received | 2 |
| Saline | SNAP | December | Case Review Not Completed | 1 |
| Sarpy | AABD | October | Death of Participant | 2 |
| Sarpy | AABD | October | Failed Living Arrangement | 1 |
| Sarpy | AABD | October | Failed to Provide Information | 1 |
| Sarpy | AABD | October | In Another Case | 2 |
| Sarpy | AABD | October | Income Exceeds Standards | 2 |
| Sarpy | AABD | October | Not Disabled Or Blind | 1 |
| Sarpy | AABD | October | Resources Exceed Limits | 1 |
| Sarpy | AABD | October | Unable to Locate or Moved | 1 |
| Sarpy | AABD | November | Applying For/Receiving Other Assistance | 3 |
| Sarpy | AABD | November | Case Review Not Completed | 1 |

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| Sarpy | AABD | November | Client Request | 1 |
| Sarpy | AABD | November | Failed Living Arrangement | 2 |
| Sarpy | AABD | November | Failed to Provide Information | 3 |
| Sarpy | AABD | November | In Another Case | 350 |
| Sarpy | AABD | November | Income Exceeds Standards | 2 |
| Sarpy | AABD | November | Not Disabled Or Blind | 1 |
| Sarpy | AABD | November | Other | 5 |
| Sarpy | AABD | December | Applying For/Receiving Other Assistance | 3 |
| Sarpy | AABD | December | Case Review Not Completed | 2 |
| Sarpy | AABD | December | Failed to Appear for Interview/Appointment | 1 |
| Sarpy | AABD | December | Failed to Provide Information | 1 |
| Sarpy | AABD | December | In Another Case | 350 |
| Sarpy | AABD | December | Income Exceeds Standards | 3 |
| Sarpy | AABD | December | Other | 5 |
| Sarpy | ADC | October | | 1 |
| Sarpy | ADC | October | Case Review Not Completed | 4 |
| Sarpy | ADC | October | Child Support Greater Than Need | 2 |
| Sarpy | ADC | October | Client Request | 1 |
| Sarpy | ADC | October | Eligibility Requirements Not Met | 1 |
| Sarpy | ADC | October | Employment First #1 | 4 |
| Sarpy | ADC | October | Employment First #2 | 1 |
| Sarpy | ADC | October | Failed Dependent Child | 1 |
| Sarpy | ADC | October | Failed to Appear for Interview/Appointment | 1 |
| Sarpy | ADC | October | Failed to Provide Information | 10 |
| Sarpy | ADC | October | In Another Case | 2 |
| Sarpy | ADC | October | Income Exceeds Standards | 2 |
| Sarpy | ADC | October | Increased Earnings of an Adult | 11 |
| Sarpy | ADC | October | No Eligible Participants | 2 |
| Sarpy | ADC | October | Non-Cooperation with Employment First | 1 |
| Sarpy | ADC | October | Time Limit Has Expired | 1 |
| Sarpy | ADC | October | TMA Eligibility Ended | 12 |
| Sarpy | ADC | November | | 5 |
| Sarpy | ADC | November | Application Withdrawn | 1 |
| Sarpy | ADC | November | Applying For/Receiving Other Assistance | 7 |
| Sarpy | ADC | November | Case Review Not Completed | 3 |
| Sarpy | ADC | November | Client Request | 2 |
| Sarpy | ADC | November | Employment First #1 | 1 |
| Sarpy | ADC | November | Employment First #2 | 2 |
| Sarpy | ADC | November | Employment First #3 | 1 |
| Sarpy | ADC | November | Failed to Provide Information | 10 |
| Sarpy | ADC | November | In Another Case | 147 |
| Sarpy | ADC | November | Increased Earnings of an Adult | 5 |
| Sarpy | ADC | November | Non-Cooperation with Employment First | 2 |
| Sarpy | ADC | November | Other | 6 |
| Sarpy | ADC | November | Time Limit Has Expired | 1 |
| Sarpy | ADC | November | TMA Eligibility Ended | 14 |
| Sarpy | ADC | November | Unable to Locate or Moved | 2 |
| Sarpy | ADC | December | | 4 |
| Sarpy | ADC | December | Application Withdrawn | 1 |
| Sarpy | ADC | December | Applying For/Receiving Other Assistance | 3 |
| Sarpy | ADC | December | Case Review Not Completed | 2 |
| Sarpy | ADC | December | Client Request | 1 |
| Sarpy | ADC | December | Employment First #1 | 2 |
| Sarpy | ADC | December | Employment First #2 | 1 |
| Sarpy | ADC | December | Failed Dependent Child | 2 |
| Sarpy | ADC | December | Failed to Provide Information | 2 |
| Sarpy | ADC | December | In Another Case | 31 |
| Sarpy | ADC | December | Income Exceeds Standards | 1 |
| Sarpy | ADC | December | Increased Earnings of an Adult | 4 |
| Sarpy | ADC | December | No Eligible Participants | 1 |
| Sarpy | ADC | December | Non-Cooperation with Employment First | 1 |

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| Sarpy | ADC | December | Other | 1 |
| Sarpy | ADC | December | TMA Eligibility Ended | 10 |
| Sarpy | Child Care | October | Case Review Not Completed | 9 |
| Sarpy | Child Care | October | Child Doesn't Meet Eligibility for Age | 3 |
| Sarpy | Child Care | October | Child Support Enforcement | 1 |
| Sarpy | Child Care | October | Client Request | 4 |
| Sarpy | Child Care | October | Court Terminated | 1 |
| Sarpy | Child Care | October | Custody Returned to Parent | 1 |
| Sarpy | Child Care | October | Eligibility Requirements Not Met | 4 |
| Sarpy | Child Care | October | Failed to Appear for Interview/Appointment | 1 |
| Sarpy | Child Care | October | Failed to Provide Information | 11 |
| Sarpy | Child Care | October | Income Exceeds Standards | 7 |
| Sarpy | Child Care | October | No Eligible Participants | 1 |
| Sarpy | Child Care | October | Reason for Care Does Not Meet Program Guidelines | 1 |
| Sarpy | Child Care | October | Resources Exceed Limits | 1 |
| Sarpy | Child Care | October | Services No Longer Required | 3 |
| Sarpy | Child Care | October | Services Not Requested or Needed | 4 |
| Sarpy | Child Care | November | Application Withdrawn | 1 |
| Sarpy | Child Care | November | Case Review Not Completed | 4 |
| Sarpy | Child Care | November | Client Request | 4 |
| Sarpy | Child Care | November | Court Terminated | 1 |
| Sarpy | Child Care | November | Eligibility Requirements Not Met | 5 |
| Sarpy | Child Care | November | Failed to Appear for Interview/Appointment | 1 |
| Sarpy | Child Care | November | Failed to Provide Information | 11 |
| Sarpy | Child Care | November | Income Exceeds Standards | 7 |
| Sarpy | Child Care | November | No Eligible Participants | 3 |
| Sarpy | Child Care | November | Reason for Care Does Not Meet Program Guidelines | 1 |
| Sarpy | Child Care | November | Services No Longer Required | 2 |
| Sarpy | Child Care | November | Services Not Requested or Needed | 1 |
| Sarpy | Child Care | December | Case Review Not Completed | 2 |
| Sarpy | Child Care | December | Client Request | 2 |
| Sarpy | Child Care | December | Eligibility Requirements Not Met | 1 |
| Sarpy | Child Care | December | Failed to Provide Information | 4 |
| Sarpy | Child Care | December | In Another Case | 3 |
| Sarpy | Child Care | December | Income Exceeds Standards | 10 |
| Sarpy | Child Care | December | No Eligible Participants | 2 |
| Sarpy | Child Care | December | Services No Longer Required | 2 |
| Sarpy | Child Care | December | Services Not Requested or Needed | 5 |
| Sarpy | CHIP | October | Eligibility Period Ended | 5 |
| Sarpy | CHIP | October | Eligibility Requirements Not Met | 1 |
| Sarpy | CHIP | October | In Another Case | 1 |
| Sarpy | CHIP | November | Eligibility Period Ended | 8 |
| Sarpy | CHIP | December | Eligibility Period Ended | 2 |
| Sarpy | CHIP | December | Eligibility Requirements Not Met | 1 |
| Sarpy | Medicaid -Children and Families | October | No Eligible Participants | 2 |
| Sarpy | Medicaid -Children and Families | October | Other | 1 |
| Sarpy | Medicaid -Children and Families | November | No Eligible Participants | 8 |
| Sarpy | Medicaid -Children and Families | December | Failed to Provide Information | 3 |
| Sarpy | Medicaid -Children and Families | December | No Eligible Participants | 6 |
| Sarpy | Medicaid for Aged and Disabled | October | Applying For/Receiving Other Assistance | 1 |
| Sarpy | Medicaid for Aged and Disabled | October | Case Review Not Completed | 6 |
| Sarpy | Medicaid for Aged and Disabled | October | Closed Retro MED | 4 |
| Sarpy | Medicaid for Aged and Disabled | October | Death of Participant | 6 |
| Sarpy | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| Sarpy | Medicaid for Aged and Disabled | October | In Another Case | 1 |
| Sarpy | Medicaid for Aged and Disabled | October | No Eligible Participants | 3 |
| Sarpy | Medicaid for Aged and Disabled | October | Unable to Locate or Moved | 1 |
| Sarpy | Medicaid for Aged and Disabled | November | Case Review Not Completed | 7 |
| Sarpy | Medicaid for Aged and Disabled | November | Client Request | 1 |
| Sarpy | Medicaid for Aged and Disabled | November | Closed Retro MED | 5 |
| Sarpy | Medicaid for Aged and Disabled | November | Death of Participant | 8 |

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|----------|--------------------------------|----------|---|----|
| Sarpy | Medicaid for Aged and Disabled | November | Failed to Provide Information | 2 |
| Sarpy | Medicaid for Aged and Disabled | November | In Another Case | 2 |
| Sarpy | Medicaid for Aged and Disabled | November | No Eligible Participants | 4 |
| Sarpy | Medicaid for Aged and Disabled | November | Not Disabled Or Blind | 1 |
| Sarpy | Medicaid for Aged and Disabled | November | Unable to Locate or Moved | 1 |
| Sarpy | Medicaid for Aged and Disabled | December | Case Review Not Completed | 4 |
| Sarpy | Medicaid for Aged and Disabled | December | Client Request | 2 |
| Sarpy | Medicaid for Aged and Disabled | December | Closed Retro MED | 4 |
| Sarpy | Medicaid for Aged and Disabled | December | Death of Participant | 12 |
| Sarpy | Medicaid for Aged and Disabled | December | Failed to Provide Information | 4 |
| Sarpy | Medicaid for Aged and Disabled | December | No Eligible Participants | 2 |
| Sarpy | Medicaid for Aged and Disabled | December | Share of Cost Exceeds Need | 2 |
| Sarpy | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 3 |
| Sarpy | SNAP | October | Applying For/Receiving Other Assistance | 2 |
| Sarpy | SNAP | October | Certification Period Ended | 31 |
| Sarpy | SNAP | October | Client Request | 3 |
| Sarpy | SNAP | October | Death of Participant | 2 |
| Sarpy | SNAP | October | Expedited Closing | 2 |
| Sarpy | SNAP | October | Failed Living Arrangement | 2 |
| Sarpy | SNAP | October | Failed to Provide Information | 46 |
| Sarpy | SNAP | October | In Another Case | 1 |
| Sarpy | SNAP | October | Income Exceeds Standards | 31 |
| Sarpy | SNAP | October | Ineligible ABAWD (SNAP) | 1 |
| Sarpy | SNAP | October | Interim Report Not Received | 39 |
| Sarpy | SNAP | October | Not Considered a Resident of NE | 1 |
| Sarpy | SNAP | October | Other | 1 |
| Sarpy | SNAP | October | Unable to Locate or Moved | 2 |
| Sarpy | SNAP | November | Applying For/Receiving Other Assistance | 1 |
| Sarpy | SNAP | November | Certification Period Ended | 24 |
| Sarpy | SNAP | November | Client Request | 5 |
| Sarpy | SNAP | November | Death of Participant | 3 |
| Sarpy | SNAP | November | Expedited Closing | 5 |
| Sarpy | SNAP | November | Failed Living Arrangement | 2 |
| Sarpy | SNAP | November | Failed to Appear for Interview/Appointment | 1 |
| Sarpy | SNAP | November | Failed to Provide Information | 21 |
| Sarpy | SNAP | November | Income Exceeds Standards | 33 |
| Sarpy | SNAP | November | Ineligible ABAWD (SNAP) | 2 |
| Sarpy | SNAP | November | Interim Report Not Received | 36 |
| Sarpy | SNAP | November | Other | 2 |
| Sarpy | SNAP | November | Unable to Locate or Moved | 2 |
| Sarpy | SNAP | November | Work Requirement Disqualification #1 (SNAP) | 1 |
| Sarpy | SNAP | December | Certification Period Ended | 35 |
| Sarpy | SNAP | December | Client Request | 4 |
| Sarpy | SNAP | December | Does Not Meet Program Definition of a Household | 1 |
| Sarpy | SNAP | December | Expedited Closing | 3 |
| Sarpy | SNAP | December | Failed Living Arrangement | 2 |
| Sarpy | SNAP | December | Failed to Provide Information | 14 |
| Sarpy | SNAP | December | Income Exceeds Standards | 29 |
| Sarpy | SNAP | December | Ineligible ABAWD (SNAP) | 2 |
| Sarpy | SNAP | December | Interim Report Not Received | 41 |
| Sarpy | SNAP | December | Work Requirement Disqualification #1 (SNAP) | 1 |
| Saunders | AABD | October | Income Exceeds Standards | 2 |
| Saunders | AABD | November | In Another Case | 96 |
| Saunders | AABD | December | Applying For/Receiving Other Assistance | 1 |
| Saunders | AABD | December | Failed Living Arrangement | 1 |
| Saunders | AABD | December | In Another Case | 58 |
| Saunders | AABD | December | Other | 1 |
| Saunders | ADC | October | Case Review Not Completed | 1 |
| Saunders | ADC | October | Increased Earnings of an Adult | 1 |
| Saunders | ADC | November | Client Request | 1 |
| Saunders | ADC | November | Employment First #1 | 1 |

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|--------------|---------------------------------|----------|---|----|
| Saunders | ADC | November | Failed Dependent Child | 1 |
| Saunders | ADC | November | In Another Case | 12 |
| Saunders | ADC | November | No Eligible Participants | 1 |
| Saunders | ADC | November | TMA Eligibility Ended | 2 |
| Saunders | ADC | November | Unable to Locate or Moved | 1 |
| Saunders | ADC | December | Employment First #1 | 1 |
| Saunders | ADC | December | Employment First #2 | 1 |
| Saunders | ADC | December | In Another Case | 2 |
| Saunders | ADC | December | TMA Eligibility Ended | 1 |
| Saunders | Child Care | October | Application Withdrawn | 1 |
| Saunders | Child Care | October | Failed to Provide Information | 2 |
| Saunders | Child Care | October | Income Exceeds Standards | 1 |
| Saunders | Child Care | October | Other | 1 |
| Saunders | Child Care | October | Services No Longer Required | 1 |
| Saunders | Child Care | October | Services Not Requested or Needed | 2 |
| Saunders | Child Care | November | Client Request | 1 |
| Saunders | Child Care | November | Failed to Provide Information | 2 |
| Saunders | Child Care | November | Income Exceeds Standards | 1 |
| Saunders | Child Care | November | No Eligible Participants | 1 |
| Saunders | Child Care | December | Child Doesn't Meet Eligibility for Age | 1 |
| Saunders | Child Care | December | Client Request | 1 |
| Saunders | Child Care | December | Income Exceeds Standards | 1 |
| Saunders | CHIP | October | Eligibility Period Ended | 1 |
| Saunders | Medicaid -Children and Families | October | No Eligible Participants | 1 |
| Saunders | Medicaid for Aged and Disabled | October | Case Review Not Completed | 1 |
| Saunders | Medicaid for Aged and Disabled | October | Closed Retro MED | 2 |
| Saunders | Medicaid for Aged and Disabled | October | Death of Participant | 3 |
| Saunders | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| Saunders | Medicaid for Aged and Disabled | October | In Another Case | 2 |
| Saunders | Medicaid for Aged and Disabled | October | Share of Cost Exceeds Need | 1 |
| Saunders | Medicaid for Aged and Disabled | November | Closed Retro MED | 1 |
| Saunders | Medicaid for Aged and Disabled | November | Death of Participant | 6 |
| Saunders | Medicaid for Aged and Disabled | November | Failed to Provide Information | 3 |
| Saunders | Medicaid for Aged and Disabled | November | In Another Case | 1 |
| Saunders | Medicaid for Aged and Disabled | December | Case Review Not Completed | 4 |
| Saunders | Medicaid for Aged and Disabled | December | Death of Participant | 6 |
| Saunders | SNAP | October | Certification Period Ended | 5 |
| Saunders | SNAP | October | Client Request | 1 |
| Saunders | SNAP | October | Failed to Provide Information | 7 |
| Saunders | SNAP | October | Income Exceeds Standards | 2 |
| Saunders | SNAP | October | Interim Report Not Received | 5 |
| Saunders | SNAP | October | Other | 1 |
| Saunders | SNAP | October | Unable to Locate or Moved | 1 |
| Saunders | SNAP | November | Certification Period Ended | 4 |
| Saunders | SNAP | November | Client Request | 1 |
| Saunders | SNAP | November | Failed to Provide Information | 1 |
| Saunders | SNAP | November | Income Exceeds Standards | 6 |
| Saunders | SNAP | November | Interim Report Not Received | 8 |
| Saunders | SNAP | November | Work Requirement Disqualification #1 (SNAP) | 1 |
| Saunders | SNAP | December | Certification Period Ended | 5 |
| Saunders | SNAP | December | Failed to Provide Information | 1 |
| Saunders | SNAP | December | Ineligible ABAWD (SNAP) | 1 |
| Saunders | SNAP | December | Interim Report Not Received | 3 |
| Scotts Bluff | AABD | October | Case Review Not Completed | 2 |
| Scotts Bluff | AABD | October | Client Request | 1 |
| Scotts Bluff | AABD | October | Death of Participant | 1 |
| Scotts Bluff | AABD | October | In Another Case | 5 |
| Scotts Bluff | AABD | October | Income Exceeds Standards | 5 |
| Scotts Bluff | AABD | October | Not Disabled Or Blind | 1 |
| Scotts Bluff | AABD | October | Unable to Locate or Moved | 1 |
| Scotts Bluff | AABD | November | Applying For/Receiving Other Assistance | 3 |

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|--------------|------------|----------|--|-----|
| Scotts Bluff | AABD | November | Client Request | 1 |
| Scotts Bluff | AABD | November | Death of Participant | 1 |
| Scotts Bluff | AABD | November | Failed Living Arrangement | 1 |
| Scotts Bluff | AABD | November | In Another Case | 289 |
| Scotts Bluff | AABD | November | Income Exceeds Standards | 2 |
| Scotts Bluff | AABD | November | Not Considered a Resident of NE | 1 |
| Scotts Bluff | AABD | November | Other | 2 |
| Scotts Bluff | AABD | December | Applying For/Receiving Other Assistance | 4 |
| Scotts Bluff | AABD | December | Failed to Provide Information | 1 |
| Scotts Bluff | AABD | December | In Another Case | 271 |
| Scotts Bluff | AABD | December | Income Exceeds Standards | 2 |
| Scotts Bluff | AABD | December | Not Disabled Or Blind | 2 |
| Scotts Bluff | AABD | December | Other | 1 |
| Scotts Bluff | AABD | December | Unable to Locate or Moved | 2 |
| Scotts Bluff | ADC | October | Case Review Not Completed | 3 |
| Scotts Bluff | ADC | October | Employment First #1 | 1 |
| Scotts Bluff | ADC | October | Failed Dependent Child | 1 |
| Scotts Bluff | ADC | October | Failed to Provide Information | 2 |
| Scotts Bluff | ADC | October | In Another Case | 2 |
| Scotts Bluff | ADC | October | Increased Earnings of an Adult | 2 |
| Scotts Bluff | ADC | October | Resources Exceed Limits | 1 |
| Scotts Bluff | ADC | October | TMA Eligibility Ended | 3 |
| Scotts Bluff | ADC | October | Unable to Locate or Moved | 1 |
| Scotts Bluff | ADC | November | Applying For/Receiving Other Assistance | 2 |
| Scotts Bluff | ADC | November | Case Review Not Completed | 3 |
| Scotts Bluff | ADC | November | Client Request | 2 |
| Scotts Bluff | ADC | November | Employment First #1 | 2 |
| Scotts Bluff | ADC | November | Employment First #2 | 1 |
| Scotts Bluff | ADC | November | Employment First #3 | 1 |
| Scotts Bluff | ADC | November | Failed Dependent Child | 3 |
| Scotts Bluff | ADC | November | Failed to Provide Information | 1 |
| Scotts Bluff | ADC | November | In Another Case | 80 |
| Scotts Bluff | ADC | November | Income Exceeds Standards | 1 |
| Scotts Bluff | ADC | November | Increased Earnings of an Adult | 3 |
| Scotts Bluff | ADC | November | Not Considered a Resident of NE | 1 |
| Scotts Bluff | ADC | November | Other | 2 |
| Scotts Bluff | ADC | November | TMA Eligibility Ended | 3 |
| Scotts Bluff | ADC | December | | 1 |
| Scotts Bluff | ADC | December | Applying For/Receiving Other Assistance | 3 |
| Scotts Bluff | ADC | December | Client Request | 1 |
| Scotts Bluff | ADC | December | Eligibility Requirements Not Met | 1 |
| Scotts Bluff | ADC | December | Employment First #1 | 1 |
| Scotts Bluff | ADC | December | Failed Living Arrangement | 1 |
| Scotts Bluff | ADC | December | Failed to Provide Information | 6 |
| Scotts Bluff | ADC | December | In Another Case | 23 |
| Scotts Bluff | ADC | December | Increased Earnings of an Adult | 1 |
| Scotts Bluff | ADC | December | TMA Eligibility Ended | 2 |
| Scotts Bluff | Child Care | October | Case Review Not Completed | 2 |
| Scotts Bluff | Child Care | October | Child Doesn't Meet Eligibility for Age | 1 |
| Scotts Bluff | Child Care | October | Client Request | 1 |
| Scotts Bluff | Child Care | October | Eligibility Requirements Not Met | 3 |
| Scotts Bluff | Child Care | October | Failed to Provide Information | 7 |
| Scotts Bluff | Child Care | October | In Another Case | 2 |
| Scotts Bluff | Child Care | October | Income Exceeds Standards | 6 |
| Scotts Bluff | Child Care | October | Not Considered a Resident of NE | 1 |
| Scotts Bluff | Child Care | October | Reason for Care Does Not Meet Program Guidelines | 1 |
| Scotts Bluff | Child Care | October | Services No Longer Required | 1 |
| Scotts Bluff | Child Care | October | Services Not Requested or Needed | 1 |
| Scotts Bluff | Child Care | October | Unable to Locate or Moved | 1 |
| Scotts Bluff | Child Care | November | Case Review Not Completed | 2 |
| Scotts Bluff | Child Care | November | Child Doesn't Meet Eligibility for Age | 1 |

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|--------------|--------------------------------|----------|---|----|
| Scotts Bluff | Child Care | November | Child Support Enforcement | 1 |
| Scotts Bluff | Child Care | November | Client Request | 2 |
| Scotts Bluff | Child Care | November | Court Terminated | 1 |
| Scotts Bluff | Child Care | November | Eligibility Requirements Not Met | 2 |
| Scotts Bluff | Child Care | November | Failed to Provide Information | 2 |
| Scotts Bluff | Child Care | November | Income Exceeds Standards | 3 |
| Scotts Bluff | Child Care | November | Services No Longer Required | 3 |
| Scotts Bluff | Child Care | November | Services Not Requested or Needed | 2 |
| Scotts Bluff | Child Care | December | Eligibility Requirements Not Met | 3 |
| Scotts Bluff | Child Care | December | Failed to Provide Information | 5 |
| Scotts Bluff | Child Care | December | Income Exceeds Standards | 1 |
| Scotts Bluff | Child Care | December | Services No Longer Required | 3 |
| Scotts Bluff | Child Care | December | Services Not Requested or Needed | 5 |
| Scotts Bluff | CHIP | October | Eligibility Period Ended | 3 |
| Scotts Bluff | CHIP | November | Eligibility Period Ended | 1 |
| Scotts Bluff | Medicaid for Aged and Disabled | October | Applying For/Receiving Other Assistance | 1 |
| Scotts Bluff | Medicaid for Aged and Disabled | October | Case Review Not Completed | 3 |
| Scotts Bluff | Medicaid for Aged and Disabled | October | Closed Retro MED | 2 |
| Scotts Bluff | Medicaid for Aged and Disabled | October | Death of Participant | 9 |
| Scotts Bluff | Medicaid for Aged and Disabled | October | Failed to Appear for Interview/Appointment | 1 |
| Scotts Bluff | Medicaid for Aged and Disabled | October | Failed to Provide Information | 2 |
| Scotts Bluff | Medicaid for Aged and Disabled | October | In Another Case | 1 |
| Scotts Bluff | Medicaid for Aged and Disabled | October | Not Considered a Resident of NE | 1 |
| Scotts Bluff | Medicaid for Aged and Disabled | October | Share of Cost Exceeds Need | 1 |
| Scotts Bluff | Medicaid for Aged and Disabled | October | Unable to Locate or Moved | 1 |
| Scotts Bluff | Medicaid for Aged and Disabled | November | Case Review Not Completed | 3 |
| Scotts Bluff | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| Scotts Bluff | Medicaid for Aged and Disabled | November | Failed to Provide Information | 1 |
| Scotts Bluff | Medicaid for Aged and Disabled | November | In Another Case | 2 |
| Scotts Bluff | Medicaid for Aged and Disabled | November | Not Considered a Resident of NE | 1 |
| Scotts Bluff | Medicaid for Aged and Disabled | November | Not Disabled Or Blind | 1 |
| Scotts Bluff | Medicaid for Aged and Disabled | November | Unable to Locate or Moved | 1 |
| Scotts Bluff | Medicaid for Aged and Disabled | December | Case Review Not Completed | 2 |
| Scotts Bluff | Medicaid for Aged and Disabled | December | Closed Retro MED | 1 |
| Scotts Bluff | Medicaid for Aged and Disabled | December | Death of Participant | 2 |
| Scotts Bluff | Medicaid for Aged and Disabled | December | Failed to Provide Information | 2 |
| Scotts Bluff | Medicaid for Aged and Disabled | December | In Another Case | 1 |
| Scotts Bluff | Medicaid for Aged and Disabled | December | No Eligible Participants | 2 |
| Scotts Bluff | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 2 |
| Scotts Bluff | SNAP | October | Certification Period Ended | 13 |
| Scotts Bluff | SNAP | October | Client Request | 2 |
| Scotts Bluff | SNAP | October | Expedited Closing | 1 |
| Scotts Bluff | SNAP | October | Failed Living Arrangement | 2 |
| Scotts Bluff | SNAP | October | Failed to Provide Information | 24 |
| Scotts Bluff | SNAP | October | Income Exceeds Standards | 20 |
| Scotts Bluff | SNAP | October | Ineligible ABAWD (SNAP) | 1 |
| Scotts Bluff | SNAP | October | Interim Report Not Received | 16 |
| Scotts Bluff | SNAP | October | Not Considered a Resident of NE | 1 |
| Scotts Bluff | SNAP | October | Other | 1 |
| Scotts Bluff | SNAP | October | Sanctioned | 1 |
| Scotts Bluff | SNAP | October | Unable to Locate or Moved | 2 |
| Scotts Bluff | SNAP | November | Applying For/Receiving Other Assistance | 1 |
| Scotts Bluff | SNAP | November | Certification Period Ended | 13 |
| Scotts Bluff | SNAP | November | Death of Participant | 1 |
| Scotts Bluff | SNAP | November | Does Not Meet Program Definition of a Household | 1 |
| Scotts Bluff | SNAP | November | Failed Living Arrangement | 1 |
| Scotts Bluff | SNAP | November | Failed to Provide Information | 7 |
| Scotts Bluff | SNAP | November | Income Exceeds Standards | 19 |
| Scotts Bluff | SNAP | November | Interim Report Not Received | 24 |
| Scotts Bluff | SNAP | November | Unable to Locate or Moved | 2 |
| Scotts Bluff | SNAP | December | Certification Period Ended | 13 |

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| Scotts Bluff | SNAP | December | Client Request | 8 |
| Scotts Bluff | SNAP | December | Failed to Provide Information | 11 |
| Scotts Bluff | SNAP | December | In Another Case | 1 |
| Scotts Bluff | SNAP | December | Income Exceeds Standards | 8 |
| Scotts Bluff | SNAP | December | Ineligible ABAWD (SNAP) | 1 |
| Scotts Bluff | SNAP | December | Interim Report Not Received | 17 |
| Scotts Bluff | SNAP | December | Unable to Locate or Moved | 1 |
| Seward | AABD | October | Income Exceeds Standards | 2 |
| Seward | AABD | November | Applying For/Receiving Other Assistance | 1 |
| Seward | AABD | November | In Another Case | 60 |
| Seward | AABD | December | Death of Participant | 1 |
| Seward | AABD | December | In Another Case | 32 |
| Seward | AABD | December | Income Exceeds Standards | 1 |
| Seward | ADC | November | Client Request | 1 |
| Seward | ADC | November | Failed to Provide Information | 1 |
| Seward | ADC | November | In Another Case | 4 |
| Seward | ADC | November | Increased Earnings of an Adult | 1 |
| Seward | ADC | December | Application Withdrawn | 1 |
| Seward | ADC | December | Employment First #1 | 2 |
| Seward | Child Care | October | Eligibility Requirements Not Met | 3 |
| Seward | Child Care | November | Adoption Finalized | 1 |
| Seward | Child Care | November | Eligibility Requirements Not Met | 2 |
| Seward | Child Care | November | Services Not Requested or Needed | 1 |
| Seward | Child Care | December | Income Exceeds Standards | 1 |
| Seward | Child Care | December | Other | 1 |
| Seward | Child Care | December | Services No Longer Required | 1 |
| Seward | Medicaid for Aged and Disabled | October | Case Review Not Completed | 1 |
| Seward | Medicaid for Aged and Disabled | October | Closed Retro MED | 1 |
| Seward | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Seward | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Seward | Medicaid for Aged and Disabled | November | Case Review Not Completed | 1 |
| Seward | Medicaid for Aged and Disabled | November | Closed Retro MED | 1 |
| Seward | Medicaid for Aged and Disabled | November | Death of Participant | 2 |
| Seward | Medicaid for Aged and Disabled | November | Failed to Provide Information | 1 |
| Seward | Medicaid for Aged and Disabled | November | In Another Case | 1 |
| Seward | Medicaid for Aged and Disabled | November | No Eligible Participants | 1 |
| Seward | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Seward | Medicaid for Aged and Disabled | December | Death of Participant | 4 |
| Seward | Medicaid for Aged and Disabled | December | Failed to Provide Information | 1 |
| Seward | Medicaid for Aged and Disabled | December | Other | 1 |
| Seward | SNAP | October | Certification Period Ended | 2 |
| Seward | SNAP | October | Failed to Provide Information | 5 |
| Seward | SNAP | October | Interim Report Not Received | 2 |
| Seward | SNAP | November | Certification Period Ended | 3 |
| Seward | SNAP | November | Failed Living Arrangement | 1 |
| Seward | SNAP | November | Failed to Provide Information | 1 |
| Seward | SNAP | November | Income Exceeds Standards | 5 |
| Seward | SNAP | November | Interim Report Not Received | 5 |
| Seward | SNAP | November | Other | 1 |
| Seward | SNAP | December | Certification Period Ended | 1 |
| Seward | SNAP | December | Failed to Provide Information | 2 |
| Seward | SNAP | December | In Another Case | 1 |
| Seward | SNAP | December | Income Exceeds Standards | 6 |
| Seward | SNAP | December | Interim Report Not Received | 3 |
| Seward | SNAP | December | Work Requirement Disqualification #1 (SNAP) | 1 |
| Sheridan | AABD | November | Client Request | 1 |
| Sheridan | AABD | November | In Another Case | 26 |
| Sheridan | AABD | December | In Another Case | 21 |
| Sheridan | AABD | December | Other | 1 |
| Sheridan | ADC | October | Eligibility Requirements Not Met | 1 |
| Sheridan | ADC | October | Increased Earnings of an Adult | 1 |

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| Sheridan | ADC | November | In Another Case | 10 |
| Sheridan | ADC | November | Other | 1 |
| Sheridan | ADC | November | TMA Eligibility Ended | 1 |
| Sheridan | ADC | December | Employment First #1 | 1 |
| Sheridan | ADC | December | Failed to Appear for Interview/Appointment | 1 |
| Sheridan | ADC | December | Failed to Provide Information | 1 |
| Sheridan | ADC | December | In Another Case | 4 |
| Sheridan | ADC | December | Increased Earnings of an Adult | 1 |
| Sheridan | Child Care | October | Application Withdrawn | 1 |
| Sheridan | Child Care | October | Failed Living Arrangement | 1 |
| Sheridan | Child Care | October | Services No Longer Required | 1 |
| Sheridan | Child Care | November | Application Withdrawn | 1 |
| Sheridan | Child Care | November | Services Not Requested or Needed | 1 |
| Sheridan | Child Care | December | Income Exceeds Standards | 1 |
| Sheridan | Child Care | December | Services No Longer Required | 1 |
| Sheridan | Medicaid for Aged and Disabled | October | Death of Participant | 2 |
| Sheridan | Medicaid for Aged and Disabled | October | No Eligible Participants | 1 |
| Sheridan | Medicaid for Aged and Disabled | November | Death of Participant | 4 |
| Sheridan | Medicaid for Aged and Disabled | November | Failed to Provide Information | 1 |
| Sheridan | Medicaid for Aged and Disabled | November | In Another Case | 1 |
| Sheridan | SNAP | October | Expedited Closing | 1 |
| Sheridan | SNAP | October | In Another Case | 1 |
| Sheridan | SNAP | October | Income Exceeds Standards | 2 |
| Sheridan | SNAP | October | Interim Report Not Received | 4 |
| Sheridan | SNAP | November | Certification Period Ended | 3 |
| Sheridan | SNAP | November | Failed Living Arrangement | 1 |
| Sheridan | SNAP | November | Failed to Provide Information | 2 |
| Sheridan | SNAP | November | Income Exceeds Standards | 1 |
| Sheridan | SNAP | November | Interim Report Not Received | 2 |
| Sheridan | SNAP | December | Certification Period Ended | 3 |
| Sheridan | SNAP | December | Client Request | 1 |
| Sheridan | SNAP | December | Failed to Provide Information | 1 |
| Sheridan | SNAP | December | Not Considered a Resident of NE | 1 |
| Sherman | AABD | November | In Another Case | 5 |
| Sherman | AABD | November | Income Exceeds Standards | 1 |
| Sherman | AABD | December | In Another Case | 11 |
| Sherman | Child Care | October | Income Exceeds Standards | 1 |
| Sherman | Medicaid for Aged and Disabled | October | Death of Participant | 3 |
| Sherman | Medicaid for Aged and Disabled | November | In Another Case | 1 |
| Sherman | SNAP | October | Certification Period Ended | 1 |
| Sherman | SNAP | October | Failed to Provide Information | 1 |
| Sherman | SNAP | October | Interim Report Not Received | 1 |
| Sherman | SNAP | November | Income Exceeds Standards | 1 |
| Sioux | AABD | October | Other | 2 |
| Sioux | AABD | November | In Another Case | 2 |
| Sioux | AABD | December | In Another Case | 1 |
| Sioux | Child Care | December | Services No Longer Required | 1 |
| Sioux | SNAP | October | Interim Report Not Received | 1 |
| Sioux | SNAP | November | Certification Period Ended | 1 |
| Stanton | AABD | November | In Another Case | 11 |
| Stanton | AABD | December | In Another Case | 6 |
| Stanton | AABD | December | Income Exceeds Standards | 1 |
| Stanton | ADC | October | Employment First #1 | 1 |
| Stanton | ADC | November | In Another Case | 3 |
| Stanton | ADC | November | Other | 1 |
| Stanton | ADC | December | Increased Earnings of an Adult | 1 |
| Stanton | Child Care | October | Services Not Requested or Needed | 1 |
| Stanton | Medicaid for Aged and Disabled | November | Death of Participant | 2 |
| Stanton | SNAP | October | Certification Period Ended | 2 |
| Stanton | SNAP | October | Failed to Provide Information | 3 |
| Stanton | SNAP | October | Income Exceeds Standards | 1 |

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| Stanton | SNAP | October | Interim Report Not Received | 1 |
| Stanton | SNAP | October | Work Requirement Disqualification #1 (SNAP) | 1 |
| Stanton | SNAP | November | Expedited Closing | 1 |
| Stanton | SNAP | November | Income Exceeds Standards | 1 |
| Stanton | SNAP | November | Interim Report Not Received | 2 |
| Stanton | SNAP | November | Other | 1 |
| Stanton | SNAP | December | Certification Period Ended | 1 |
| Thayer | AABD | October | Resources Exceed Limits | 1 |
| Thayer | AABD | November | Failed to Provide Information | 1 |
| Thayer | AABD | November | In Another Case | 29 |
| Thayer | AABD | December | Failed Living Arrangement | 1 |
| Thayer | AABD | December | In Another Case | 19 |
| Thayer | AABD | December | Income Exceeds Standards | 1 |
| Thayer | ADC | October | | 1 |
| Thayer | ADC | October | Increased Earnings of an Adult | 1 |
| Thayer | ADC | November | Failed to Provide Information | 1 |
| Thayer | ADC | November | In Another Case | 5 |
| Thayer | ADC | November | Other | 1 |
| Thayer | ADC | December | In Another Case | 1 |
| Thayer | Child Care | October | Client Request | 1 |
| Thayer | Child Care | October | Court Terminated | 1 |
| Thayer | Child Care | November | Services No Longer Required | 1 |
| Thayer | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Thayer | Medicaid for Aged and Disabled | October | Failed to Provide Information | 1 |
| Thayer | Medicaid for Aged and Disabled | November | Death of Participant | 3 |
| Thayer | Medicaid for Aged and Disabled | November | Eligibility Requirements Not Met | 1 |
| Thayer | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Thayer | Medicaid for Aged and Disabled | December | Closed Retro MED | 1 |
| Thayer | Medicaid for Aged and Disabled | December | Death of Participant | 4 |
| Thayer | Medicaid for Aged and Disabled | December | Share of Cost Exceeds Need | 1 |
| Thayer | SNAP | October | Client Request | 1 |
| Thayer | SNAP | October | Failed to Provide Information | 2 |
| Thayer | SNAP | October | Income Exceeds Standards | 1 |
| Thayer | SNAP | October | Interim Report Not Received | 3 |
| Thayer | SNAP | November | Certification Period Ended | 1 |
| Thayer | SNAP | November | Failed to Provide Information | 1 |
| Thayer | SNAP | November | In Another Case | 1 |
| Thayer | SNAP | November | Income Exceeds Standards | 1 |
| Thayer | SNAP | November | Ineligible ABAWD (SNAP) | 1 |
| Thayer | SNAP | December | Interim Report Not Received | 2 |
| Thomas | AABD | November | In Another Case | 2 |
| Thomas | AABD | December | In Another Case | 1 |
| Thomas | SNAP | October | Certification Period Ended | 1 |
| Thomas | SNAP | December | Interim Report Not Received | 1 |
| Thurston | AABD | October | Death of Participant | 2 |
| Thurston | AABD | November | In Another Case | 72 |
| Thurston | AABD | November | Income Exceeds Standards | 1 |
| Thurston | AABD | November | Not Disabled Or Blind | 1 |
| Thurston | AABD | November | Other | 1 |
| Thurston | AABD | December | In Another Case | 58 |
| Thurston | AABD | December | Income Exceeds Standards | 1 |
| Thurston | AABD | December | Other | 1 |
| Thurston | ADC | October | Case Review Not Completed | 3 |
| Thurston | ADC | October | Client Request | 1 |
| Thurston | ADC | October | Eligibility Requirements Not Met | 1 |
| Thurston | ADC | October | Employment First #2 | 1 |
| Thurston | ADC | October | Employment First #3 | 1 |
| Thurston | ADC | October | Failed to Appear for Interview/Appointment | 1 |
| Thurston | ADC | October | Failed to Provide Information | 4 |
| Thurston | ADC | October | Increased Earnings of an Adult | 6 |
| Thurston | ADC | October | No Eligible Participants | 1 |

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| Thurston | ADC | November | | 2 |
| Thurston | ADC | November | Applying For/Receiving Other Assistance | 2 |
| Thurston | ADC | November | Client Request | 2 |
| Thurston | ADC | November | Eligibility Requirements Not Met | 2 |
| Thurston | ADC | November | Employment First #3 | 1 |
| Thurston | ADC | November | Failed Dependent Child | 1 |
| Thurston | ADC | November | Failed to Provide Information | 1 |
| Thurston | ADC | November | In Another Case | 73 |
| Thurston | ADC | November | Increased Earnings of an Adult | 4 |
| Thurston | ADC | November | Other | 3 |
| Thurston | ADC | November | TMA Eligibility Ended | 6 |
| Thurston | ADC | November | Unable to Locate or Moved | 1 |
| Thurston | ADC | December | | 1 |
| Thurston | ADC | December | Client Request | 2 |
| Thurston | ADC | December | Employment First #1 | 1 |
| Thurston | ADC | December | Employment First #3 | 2 |
| Thurston | ADC | December | Failed Living Arrangement | 1 |
| Thurston | ADC | December | Failed to Provide Information | 1 |
| Thurston | ADC | December | In Another Case | 24 |
| Thurston | ADC | December | Income Exceeds Standards | 1 |
| Thurston | ADC | December | TMA Eligibility Ended | 4 |
| Thurston | Child Care | October | Eligibility Requirements Not Met | 1 |
| Thurston | Child Care | October | Failed to Provide Information | 3 |
| Thurston | Child Care | October | Services Not Requested or Needed | 3 |
| Thurston | Child Care | October | Unable to Locate or Moved | 3 |
| Thurston | Child Care | November | Case Review Not Completed | 1 |
| Thurston | Child Care | November | Child Support Enforcement | 1 |
| Thurston | Child Care | November | Income Exceeds Standards | 1 |
| Thurston | Child Care | November | Not Considered a Resident of NE | 1 |
| Thurston | Child Care | November | Reason for Care Does Not Meet Program Guidelines | 1 |
| Thurston | Child Care | November | Services No Longer Required | 1 |
| Thurston | Child Care | December | Case Review Not Completed | 1 |
| Thurston | Child Care | December | Client Request | 2 |
| Thurston | Child Care | December | Failed to Provide Information | 3 |
| Thurston | Child Care | December | Income Exceeds Standards | 1 |
| Thurston | Child Care | December | Reason for Care Does Not Meet Program Guidelines | 4 |
| Thurston | Child Care | December | Services No Longer Required | 4 |
| Thurston | Child Care | December | Services Not Requested or Needed | 1 |
| Thurston | Medicaid for Aged and Disabled | October | Case Review Not Completed | 1 |
| Thurston | Medicaid for Aged and Disabled | October | Closed Retro MED | 1 |
| Thurston | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Thurston | Medicaid for Aged and Disabled | October | Failed to Appear for Interview/Appointment | 1 |
| Thurston | Medicaid for Aged and Disabled | November | Closed Retro MED | 1 |
| Thurston | Medicaid for Aged and Disabled | November | Failed to Provide Information | 1 |
| Thurston | Medicaid for Aged and Disabled | December | Closed Retro MED | 1 |
| Thurston | Medicaid for Aged and Disabled | December | Death of Participant | 3 |
| Thurston | Medicaid for Aged and Disabled | December | Failed to Provide Information | 1 |
| Thurston | Medicaid for Aged and Disabled | December | Share of Cost Exceeds Need | 1 |
| Thurston | SNAP | October | Certification Period Ended | 8 |
| Thurston | SNAP | October | Client Request | 2 |
| Thurston | SNAP | October | Death of Participant | 1 |
| Thurston | SNAP | October | Expedited Closing | 2 |
| Thurston | SNAP | October | Failed Living Arrangement | 1 |
| Thurston | SNAP | October | Failed to Provide Information | 3 |
| Thurston | SNAP | October | Income Exceeds Standards | 4 |
| Thurston | SNAP | October | Ineligible ABAWD (SNAP) | 1 |
| Thurston | SNAP | October | Ineligible Student | 1 |
| Thurston | SNAP | October | Interim Report Not Received | 4 |
| Thurston | SNAP | October | Sanctioned | 1 |
| Thurston | SNAP | October | Unable to Locate or Moved | 4 |
| Thurston | SNAP | October | Work Requirement Disqualification #1 (SNAP) | 1 |

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|------------|--------------------------------|----------|---|----|
| Thurston | SNAP | October | Work Requirement Disqualification #3 (SNAP) | 1 |
| Thurston | SNAP | November | Certification Period Ended | 9 |
| Thurston | SNAP | November | Client Request | 2 |
| Thurston | SNAP | November | Does Not Meet Program Definition of a Household | 1 |
| Thurston | SNAP | November | Failed to Provide Information | 5 |
| Thurston | SNAP | November | In Another Case | 3 |
| Thurston | SNAP | November | Income Exceeds Standards | 2 |
| Thurston | SNAP | November | Interim Report Not Received | 16 |
| Thurston | SNAP | November | Non-Eligible Household Member | 1 |
| Thurston | SNAP | November | Not Considered a Resident of NE | 1 |
| Thurston | SNAP | November | Other | 1 |
| Thurston | SNAP | December | Certification Period Ended | 7 |
| Thurston | SNAP | December | Client Request | 1 |
| Thurston | SNAP | December | Failed to Provide Information | 5 |
| Thurston | SNAP | December | Income Exceeds Standards | 1 |
| Thurston | SNAP | December | Interim Report Not Received | 17 |
| Valley | AABD | November | In Another Case | 21 |
| Valley | AABD | November | Other | 1 |
| Valley | AABD | December | Applying For/Receiving Other Assistance | 1 |
| Valley | AABD | December | In Another Case | 20 |
| Valley | ADC | November | Employment First #1 | 1 |
| Valley | ADC | November | In Another Case | 4 |
| Valley | ADC | December | In Another Case | 2 |
| Valley | ADC | December | TMA Eligibility Ended | 1 |
| Valley | Child Care | October | Custodial Parent Not Cooperating with CSE | 1 |
| Valley | Child Care | November | Services No Longer Required | 2 |
| Valley | Medicaid for Aged and Disabled | October | Death of Participant | 1 |
| Valley | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| Valley | Medicaid for Aged and Disabled | November | In Another Case | 1 |
| Valley | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Valley | Medicaid for Aged and Disabled | December | Death of Participant | 2 |
| Valley | Medicaid for Aged and Disabled | December | Share of Cost Exceeds Need | 1 |
| Valley | SNAP | October | Certification Period Ended | 1 |
| Valley | SNAP | October | Failed to Provide Information | 2 |
| Valley | SNAP | November | Certification Period Ended | 1 |
| Valley | SNAP | November | Client Request | 2 |
| Valley | SNAP | November | In Another Case | 1 |
| Valley | SNAP | November | Income Exceeds Standards | 2 |
| Valley | SNAP | December | Client Request | 1 |
| Valley | SNAP | December | Failed Living Arrangement | 1 |
| Valley | SNAP | December | Interim Report Not Received | 1 |
| Washington | AABD | October | Death of Participant | 1 |
| Washington | AABD | October | Income Exceeds Standards | 2 |
| Washington | AABD | November | Applying For/Receiving Other Assistance | 1 |
| Washington | AABD | November | In Another Case | 50 |
| Washington | AABD | November | Not Considered a Resident of NE | 1 |
| Washington | AABD | November | Other | 1 |
| Washington | AABD | December | Death of Participant | 1 |
| Washington | AABD | December | In Another Case | 32 |
| Washington | AABD | December | Resources Exceed Limits | 1 |
| Washington | ADC | October | Failed to Provide Information | 1 |
| Washington | ADC | November | Applying For/Receiving Other Assistance | 2 |
| Washington | ADC | November | In Another Case | 10 |
| Washington | ADC | November | Increased Earnings of an Adult | 2 |
| Washington | ADC | November | TMA Eligibility Ended | 1 |
| Washington | ADC | November | Unable to Locate or Moved | 1 |
| Washington | ADC | December | Client Request | 1 |
| Washington | ADC | December | In Another Case | 4 |
| Washington | Child Care | October | Child Doesn't Meet Eligibility for Age | 1 |
| Washington | Child Care | October | Court Terminated | 1 |
| Washington | Child Care | October | Eligibility Requirements Not Met | 1 |

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|------------|---------------------------------|----------|--|----|
| Washington | Child Care | October | Failed to Provide Information | 1 |
| Washington | Child Care | October | Income Exceeds Standards | 1 |
| Washington | Child Care | October | Services Not Requested or Needed | 1 |
| Washington | Child Care | November | Client Request | 1 |
| Washington | Child Care | November | In Another Case | 1 |
| Washington | Child Care | November | Income Exceeds Standards | 3 |
| Washington | Child Care | November | Other | 1 |
| Washington | Child Care | November | Services No Longer Required | 1 |
| Washington | Child Care | November | Services Not Requested or Needed | 1 |
| Washington | Child Care | November | Unable to Locate or Moved | 1 |
| Washington | Child Care | December | Client Request | 1 |
| Washington | Child Care | December | Income Exceeds Standards | 1 |
| Washington | Child Care | December | Reason for Care Does Not Meet Program Guidelines | 1 |
| Washington | Child Care | December | Services No Longer Required | 1 |
| Washington | Medicaid -Children and Families | November | No Eligible Participants | 1 |
| Washington | Medicaid for Aged and Disabled | October | Closed Retro MED | 4 |
| Washington | Medicaid for Aged and Disabled | October | Death of Participant | 4 |
| Washington | Medicaid for Aged and Disabled | October | No Eligible Participants | 2 |
| Washington | Medicaid for Aged and Disabled | October | Unable to Locate or Moved | 2 |
| Washington | Medicaid for Aged and Disabled | November | Closed Retro MED | 1 |
| Washington | Medicaid for Aged and Disabled | November | Death of Participant | 4 |
| Washington | Medicaid for Aged and Disabled | November | In Another Case | 1 |
| Washington | Medicaid for Aged and Disabled | December | Death of Participant | 2 |
| Washington | Medicaid for Aged and Disabled | December | No Eligible Participants | 1 |
| Washington | SNAP | October | Certification Period Ended | 1 |
| Washington | SNAP | October | Client Request | 1 |
| Washington | SNAP | October | Failed Living Arrangement | 1 |
| Washington | SNAP | October | Failed to Provide Information | 4 |
| Washington | SNAP | October | Income Exceeds Standards | 2 |
| Washington | SNAP | October | Interim Report Not Received | 5 |
| Washington | SNAP | October | Unable to Locate or Moved | 2 |
| Washington | SNAP | November | Certification Period Ended | 2 |
| Washington | SNAP | November | Death of Participant | 1 |
| Washington | SNAP | November | Failed to Provide Information | 1 |
| Washington | SNAP | November | In Another Case | 1 |
| Washington | SNAP | November | Income Exceeds Standards | 6 |
| Washington | SNAP | November | Interim Report Not Received | 3 |
| Washington | SNAP | November | Not Considered a Resident of NE | 1 |
| Washington | SNAP | December | Certification Period Ended | 3 |
| Washington | SNAP | December | Client Request | 1 |
| Washington | SNAP | December | Death of Participant | 1 |
| Washington | SNAP | December | Failed to Provide Information | 1 |
| Washington | SNAP | December | Income Exceeds Standards | 1 |
| Washington | SNAP | December | Interim Report Not Received | 4 |
| Washington | SNAP | December | Other | 1 |
| Washington | SNAP | December | Unable to Locate or Moved | 1 |
| Wayne | AABD | October | Death of Participant | 1 |
| Wayne | AABD | October | Income Exceeds Standards | 1 |
| Wayne | AABD | November | In Another Case | 39 |
| Wayne | AABD | December | In Another Case | 17 |
| Wayne | ADC | October | | 1 |
| Wayne | ADC | November | Failed Dependent Child | 1 |
| Wayne | ADC | November | Failed to Provide Information | 1 |
| Wayne | ADC | November | In Another Case | 8 |
| Wayne | ADC | November | Income Exceeds Standards | 1 |
| Wayne | ADC | December | In Another Case | 1 |
| Wayne | Child Care | October | Adoption Finalized | 1 |
| Wayne | Child Care | October | Case Review Not Completed | 1 |
| Wayne | Child Care | October | Failed to Provide Information | 1 |
| Wayne | Child Care | October | Income Exceeds Standards | 1 |
| Wayne | Child Care | October | Services Not Requested or Needed | 1 |

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| Wayne | Child Care | December | Failed to Provide Information | 1 |
| Wayne | Child Care | December | Income Exceeds Standards | 1 |
| Wayne | CHIP | December | Death of Participant | 1 |
| Wayne | CHIP | December | Eligibility Period Ended | 2 |
| Wayne | Medicaid for Aged and Disabled | October | Death of Participant | 3 |
| Wayne | Medicaid for Aged and Disabled | October | No Eligible Participants | 2 |
| Wayne | Medicaid for Aged and Disabled | November | Failed to Provide Information | 1 |
| Wayne | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Wayne | Medicaid for Aged and Disabled | December | Other | 1 |
| Wayne | SNAP | October | Certification Period Ended | 5 |
| Wayne | SNAP | October | Failed to Provide Information | 4 |
| Wayne | SNAP | October | Income Exceeds Standards | 3 |
| Wayne | SNAP | October | Ineligible ABAWD (SNAP) | 1 |
| Wayne | SNAP | October | Not Considered a Resident of NE | 1 |
| Wayne | SNAP | November | Certification Period Ended | 1 |
| Wayne | SNAP | November | Interim Report Not Received | 2 |
| Wayne | SNAP | December | Certification Period Ended | 1 |
| Wayne | SNAP | December | Income Exceeds Standards | 3 |
| Wayne | SNAP | December | Ineligible ABAWD (SNAP) | 1 |
| Wayne | SNAP | December | Interim Report Not Received | 1 |
| Webster | AABD | October | Income Exceeds Standards | 2 |
| Webster | AABD | October | Unable to Locate or Moved | 1 |
| Webster | AABD | November | In Another Case | 77 |
| Webster | AABD | December | Failed Living Arrangement | 1 |
| Webster | AABD | December | In Another Case | 19 |
| Webster | ADC | November | | 1 |
| Webster | ADC | November | In Another Case | 2 |
| Webster | ADC | December | Applying For/Receiving Other Assistance | 1 |
| Webster | Child Care | October | In Another Case | 1 |
| Webster | Medicaid for Aged and Disabled | October | Case Review Not Completed | 1 |
| Webster | Medicaid for Aged and Disabled | October | Closed Retro MED | 1 |
| Webster | Medicaid for Aged and Disabled | October | Death of Participant | 2 |
| Webster | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| Webster | Medicaid for Aged and Disabled | November | No Eligible Participants | 1 |
| Webster | Medicaid for Aged and Disabled | December | Death of Participant | 2 |
| Webster | SNAP | October | Certification Period Ended | 2 |
| Webster | SNAP | November | Certification Period Ended | 2 |
| Webster | SNAP | November | In Another Case | 1 |
| Webster | SNAP | November | Income Exceeds Standards | 1 |
| Webster | SNAP | November | Interim Report Not Received | 1 |
| Webster | SNAP | December | Certification Period Ended | 1 |
| Webster | SNAP | December | Income Exceeds Standards | 1 |
| Webster | SNAP | December | Interim Report Not Received | 1 |
| Wheeler | Medicaid for Aged and Disabled | December | Case Review Not Completed | 1 |
| Wheeler | SNAP | November | Income Exceeds Standards | 2 |
| York | AABD | October | Applying For/Receiving Other Assistance | 1 |
| York | AABD | October | Death of Participant | 1 |
| York | AABD | October | Failed Living Arrangement | 1 |
| York | AABD | October | Income Exceeds Standards | 1 |
| York | AABD | November | Applying For/Receiving Other Assistance | 2 |
| York | AABD | November | In Another Case | 62 |
| York | AABD | December | In Another Case | 54 |
| York | AABD | December | Income Exceeds Standards | 1 |
| York | ADC | October | Other | 1 |
| York | ADC | November | | 1 |
| York | ADC | November | Employment First #1 | 1 |
| York | ADC | November | Failed Living Arrangement | 1 |
| York | ADC | November | Failed to Provide Information | 1 |
| York | ADC | November | In Another Case | 11 |
| York | ADC | November | Other | 1 |
| York | ADC | November | TMA Eligibility Ended | 1 |

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| York | ADC | December | Case Review Not Completed | 1 |
| York | ADC | December | Client Request | 1 |
| York | ADC | December | In Another Case | 2 |
| York | ADC | December | Increased Earnings of an Adult | 3 |
| York | Child Care | October | Court Terminated | 1 |
| York | Child Care | October | Failed to Provide Information | 1 |
| York | Child Care | November | Eligibility Requirements Not Met | 1 |
| York | Child Care | November | Failed Living Arrangement | 1 |
| York | Child Care | November | Failed to Provide Information | 3 |
| York | Child Care | November | Income Exceeds Standards | 2 |
| York | Child Care | December | Income Exceeds Standards | 1 |
| York | Child Care | December | Services No Longer Required | 1 |
| York | Child Care | December | Services Not Requested or Needed | 1 |
| York | Child Care | December | Unable to Locate or Moved | 1 |
| York | Medicaid for Aged and Disabled | October | Case Review Not Completed | 1 |
| York | Medicaid for Aged and Disabled | October | Failed to Appear for Interview/Appointment | 1 |
| York | Medicaid for Aged and Disabled | October | In Another Case | 1 |
| York | Medicaid for Aged and Disabled | November | Case Review Not Completed | 2 |
| York | Medicaid for Aged and Disabled | November | Death of Participant | 1 |
| York | Medicaid for Aged and Disabled | December | Death of Participant | 2 |
| York | Medicaid for Aged and Disabled | December | In Another Case | 2 |
| York | SNAP | October | Certification Period Ended | 2 |
| York | SNAP | October | Death of Participant | 1 |
| York | SNAP | October | Failed Living Arrangement | 2 |
| York | SNAP | October | Failed to Provide Information | 2 |
| York | SNAP | October | Income Exceeds Standards | 4 |
| York | SNAP | October | Interim Report Not Received | 5 |
| York | SNAP | October | Other | 1 |
| York | SNAP | October | Unable to Locate or Moved | 1 |
| York | SNAP | November | Certification Period Ended | 2 |
| York | SNAP | November | Failed Living Arrangement | 1 |
| York | SNAP | November | Failed to Provide Information | 7 |
| York | SNAP | November | Income Exceeds Standards | 5 |
| York | SNAP | November | Interim Report Not Received | 6 |
| York | SNAP | December | Certification Period Ended | 2 |
| York | SNAP | December | Client Request | 1 |
| York | SNAP | December | Death of Participant | 1 |
| York | SNAP | December | Failed to Provide Information | 1 |
| York | SNAP | December | Income Exceeds Standards | 3 |
| York | SNAP | December | Ineligible ABAWD (SNAP) | 2 |
| York | SNAP | December | Interim Report Not Received | 6 |
| York | SNAP | December | Unable to Locate or Moved | 2 |
| York | SNAP | December | Work Requirement Disqualification #1 (SNAP) | 1 |
| State | AABD | October | Applying For/Receiving Other Assistance | 8 |
| State | AABD | October | Case Review Not Completed | 16 |
| State | AABD | October | Child Support Enforcement (AABD) | 3 |
| State | AABD | October | Client Request | 14 |
| State | AABD | October | Death of Participant | 40 |
| State | AABD | October | Failed Living Arrangement | 15 |
| State | AABD | October | Failed to Appear for Interview/Appointment | 1 |
| State | AABD | October | Failed to Provide Information | 34 |
| State | AABD | October | In Another Case | 44 |
| State | AABD | October | Income Exceeds Standards | 125 |
| State | AABD | October | Not Considered a Resident of NE | 35 |
| State | AABD | October | Not Disabled Or Blind | 26 |
| State | AABD | October | Other | 9 |
| State | AABD | October | Resources Exceed Limits | 13 |
| State | AABD | October | Unable to Locate or Moved | 84 |
| State | AABD | November | Applying For/Receiving Other Assistance | 73 |
| State | AABD | November | Case Review Not Completed | 21 |
| State | AABD | November | Child Support Enforcement (AABD) | 4 |

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| State | AABD | November | Client Request | 7 |
| State | AABD | November | Death of Participant | 36 |
| State | AABD | November | Failed Living Arrangement | 18 |
| State | AABD | November | Failed to Appear for Interview/Appointment | 2 |
| State | AABD | November | Failed to Provide Information | 32 |
| State | AABD | November | In Another Case | 9,798 |
| State | AABD | November | Income Exceeds Standards | 65 |
| State | AABD | November | Ineligible Alien | 2 |
| State | AABD | November | Not Considered a Resident of NE | 30 |
| State | AABD | November | Not Disabled Or Blind | 17 |
| State | AABD | November | Other | 107 |
| State | AABD | November | Resources Exceed Limits | 7 |
| State | AABD | November | Unable to Locate or Moved | 64 |
| State | AABD | December | Application Withdrawn | 2 |
| State | AABD | December | Applying For/Receiving Other Assistance | 71 |
| State | AABD | December | Case Review Not Completed | 11 |
| State | AABD | December | Child Support Enforcement (AABD) | 2 |
| State | AABD | December | Client Request | 12 |
| State | AABD | December | Death of Participant | 20 |
| State | AABD | December | Failed Living Arrangement | 19 |
| State | AABD | December | Failed to Appear for Interview/Appointment | 3 |
| State | AABD | December | Failed to Provide Information | 16 |
| State | AABD | December | In Another Case | 8,493 |
| State | AABD | December | Income Exceeds Standards | 75 |
| State | AABD | December | Ineligible Alien | 2 |
| State | AABD | December | Not Considered a Resident of NE | 22 |
| State | AABD | December | Not Disabled Or Blind | 12 |
| State | AABD | December | Other | 68 |
| State | AABD | December | Resources Exceed Limits | 2 |
| State | AABD | December | Unable to Locate or Moved | 24 |
| State | ADC | October | | 57 |
| State | ADC | October | Case Review Not Completed | 40 |
| State | ADC | October | Child Support Greater Than Need | 11 |
| State | ADC | October | Client Request | 57 |
| State | ADC | October | Eligibility Requirements Not Met | 43 |
| State | ADC | October | Employment First #1 | 73 |
| State | ADC | October | Employment First #2 | 28 |
| State | ADC | October | Employment First #3 | 24 |
| State | ADC | October | Failed Dependent Child | 19 |
| State | ADC | October | Failed Living Arrangement | 12 |
| State | ADC | October | Failed to Appear for Interview/Appointment | 9 |
| State | ADC | October | Failed to Provide Information | 157 |
| State | ADC | October | In Another Case | 23 |
| State | ADC | October | Income Exceeds Standards | 36 |
| State | ADC | October | Increased Earnings of an Adult | 248 |
| State | ADC | October | No Eligible Participants | 23 |
| State | ADC | October | Non-Cooperation with Employment First | 13 |
| State | ADC | October | Not Considered a Resident of NE | 14 |
| State | ADC | October | Other | 8 |
| State | ADC | October | Resources Exceed Limits | 3 |
| State | ADC | October | Time Limit Has Expired | 11 |
| State | ADC | October | TMA Eligibility Ended | 157 |
| State | ADC | October | Unable to Locate or Moved | 38 |
| State | ADC | November | | 70 |
| State | ADC | November | Application Withdrawn | 3 |
| State | ADC | November | Applying For/Receiving Other Assistance | 89 |
| State | ADC | November | Case Review Not Completed | 49 |
| State | ADC | November | Child Support Enforcement | 3 |
| State | ADC | November | Child Support Greater Than Need | 3 |
| State | ADC | November | Client Request | 89 |
| State | ADC | November | Eligibility Requirements Not Met | 24 |

| | | | | |
|-------|------------|----------|--|-------|
| State | ADC | November | Employment First #1 | 51 |
| State | ADC | November | Employment First #2 | 22 |
| State | ADC | November | Employment First #3 | 25 |
| State | ADC | November | Failed Dependent Child | 34 |
| State | ADC | November | Failed Living Arrangement | 6 |
| State | ADC | November | Failed Specified Relative | 1 |
| State | ADC | November | Failed to Appear for Interview/Appointment | 3 |
| State | ADC | November | Failed to Provide Information | 198 |
| State | ADC | November | In Another Case | 3,448 |
| State | ADC | November | Income Exceeds Standards | 28 |
| State | ADC | November | Increased Earnings of an Adult | 148 |
| State | ADC | November | Ineligible Alien | 2 |
| State | ADC | November | No Eligible Participants | 21 |
| State | ADC | November | Non-Cooperation with Employment First | 17 |
| State | ADC | November | Not Considered a Resident of NE | 11 |
| State | ADC | November | Other | 101 |
| State | ADC | November | Time Limit Has Expired | 59 |
| State | ADC | November | TMA Eligibility Ended | 240 |
| State | ADC | November | Unable to Locate or Moved | 27 |
| State | ADC | December | | 49 |
| State | ADC | December | Application Withdrawn | 2 |
| State | ADC | December | Applying For/Receiving Other Assistance | 79 |
| State | ADC | December | Case Review Not Completed | 32 |
| State | ADC | December | Child Support Enforcement | 1 |
| State | ADC | December | Child Support Greater Than Need | 3 |
| State | ADC | December | Client Request | 65 |
| State | ADC | December | Eligibility Requirements Not Met | 24 |
| State | ADC | December | Employment First #1 | 77 |
| State | ADC | December | Employment First #2 | 27 |
| State | ADC | December | Employment First #3 | 27 |
| State | ADC | December | Failed Dependent Child | 17 |
| State | ADC | December | Failed Living Arrangement | 9 |
| State | ADC | December | Failed to Appear for Interview/Appointment | 5 |
| State | ADC | December | Failed to Provide Information | 82 |
| State | ADC | December | In Another Case | 732 |
| State | ADC | December | Income Exceeds Standards | 32 |
| State | ADC | December | Increased Earnings of an Adult | 152 |
| State | ADC | December | No Eligible Participants | 15 |
| State | ADC | December | Non-Cooperation with Employment First | 19 |
| State | ADC | December | Not Considered a Resident of NE | 3 |
| State | ADC | December | Other | 29 |
| State | ADC | December | Potential Income - Categorical Assistance Benefits | 1 |
| State | ADC | December | Time Limit Has Expired | 40 |
| State | ADC | December | TMA Eligibility Ended | 184 |
| State | ADC | December | Unable to Locate or Moved | 30 |
| State | Child Care | October | Adoption Finalized | 6 |
| State | Child Care | October | Application Withdrawn | 6 |
| State | Child Care | October | Case Review Not Completed | 65 |
| State | Child Care | October | Child Care Provider Not Approved | 1 |
| State | Child Care | October | Child Doesn't Meet Eligibility for Age | 16 |
| State | Child Care | October | Child Support Enforcement | 19 |
| State | Child Care | October | Client Request | 47 |
| State | Child Care | October | Court Terminated | 14 |
| State | Child Care | October | Custodial Parent Not Cooperating with CSE | 2 |
| State | Child Care | October | Custody Returned to Parent | 11 |
| State | Child Care | October | Eligibility Requirements Not Met | 71 |
| State | Child Care | October | Failed Living Arrangement | 12 |
| State | Child Care | October | Failed to Appear for Interview/Appointment | 4 |
| State | Child Care | October | Failed to Provide Information | 217 |
| State | Child Care | October | Guardianship Established | 3 |
| State | Child Care | October | In Another Case | 40 |

| | | | | |
|-------|------------|----------|--|-----|
| State | Child Care | October | Income Exceeds Standards | 113 |
| State | Child Care | October | Intentional Program Violation CC #1 | 2 |
| State | Child Care | October | No Eligible Participants | 8 |
| State | Child Care | October | Not Considered a Resident of NE | 23 |
| State | Child Care | October | Other | 6 |
| State | Child Care | October | Parent Rights Terminated/Relinquished | 1 |
| State | Child Care | October | Reason for Care Does Not Meet Program Guidelines | 12 |
| State | Child Care | October | Resources Exceed Limits | 1 |
| State | Child Care | October | Services No Longer Required | 110 |
| State | Child Care | October | Services Not Requested or Needed | 150 |
| State | Child Care | October | Unable to Locate or Moved | 45 |
| State | Child Care | November | Adoption Finalized | 8 |
| State | Child Care | November | Application Withdrawn | 4 |
| State | Child Care | November | Case Review Not Completed | 40 |
| State | Child Care | November | Child Care Provider Not Approved | 1 |
| State | Child Care | November | Child Doesn't Meet Eligibility for Age | 10 |
| State | Child Care | November | Child Support Enforcement | 23 |
| State | Child Care | November | Client Request | 44 |
| State | Child Care | November | Court Terminated | 3 |
| State | Child Care | November | Custodial Parent Not Cooperating with CSE | 3 |
| State | Child Care | November | Custody Returned to Parent | 5 |
| State | Child Care | November | Eligibility Requirements Not Met | 60 |
| State | Child Care | November | Failed Living Arrangement | 9 |
| State | Child Care | November | Failed to Appear for Interview/Appointment | 3 |
| State | Child Care | November | Failed to Provide Information | 169 |
| State | Child Care | November | In Another Case | 18 |
| State | Child Care | November | Income Exceeds Standards | 92 |
| State | Child Care | November | No Eligible Participants | 14 |
| State | Child Care | November | Not a Household Member | 1 |
| State | Child Care | November | Not Considered a Resident of NE | 13 |
| State | Child Care | November | Other | 11 |
| State | Child Care | November | Reason for Care Does Not Meet Program Guidelines | 9 |
| State | Child Care | November | Resources Exceed Limits | 2 |
| State | Child Care | November | Services No Longer Required | 130 |
| State | Child Care | November | Services Not Requested or Needed | 76 |
| State | Child Care | November | Unable to Locate or Moved | 26 |
| State | Child Care | December | Adoption Finalized | 2 |
| State | Child Care | December | Application Withdrawn | 4 |
| State | Child Care | December | Case Review Not Completed | 47 |
| State | Child Care | December | Child Care Fee Not Paid | 1 |
| State | Child Care | December | Child Care Provider Not Approved | 1 |
| State | Child Care | December | Child Doesn't Meet Eligibility for Age | 4 |
| State | Child Care | December | Child Support Enforcement | 12 |
| State | Child Care | December | Client Request | 51 |
| State | Child Care | December | Court Terminated | 6 |
| State | Child Care | December | Custodial Parent Not Cooperating with CSE | 2 |
| State | Child Care | December | Custody Returned to Parent | 5 |
| State | Child Care | December | Eligibility Requirements Not Met | 45 |
| State | Child Care | December | Failed Living Arrangement | 5 |
| State | Child Care | December | Failed to Appear for Interview/Appointment | 1 |
| State | Child Care | December | Failed to Provide Information | 123 |
| State | Child Care | December | Guardianship Established | 1 |
| State | Child Care | December | In Another Case | 23 |
| State | Child Care | December | Income Exceeds Standards | 89 |
| State | Child Care | December | Intentional Program Violation CC #1 | 2 |
| State | Child Care | December | No Eligible Participants | 7 |
| State | Child Care | December | Not Considered a Resident of NE | 16 |
| State | Child Care | December | Other | 14 |
| State | Child Care | December | Parent Rights Terminated/Relinquished | 1 |
| State | Child Care | December | Reason for Care Does Not Meet Program Guidelines | 20 |
| State | Child Care | December | Resources Exceed Limits | 1 |

| | | | | |
|-------|---------------------------------|----------|--|-----|
| State | Child Care | December | Services No Longer Required | 118 |
| State | Child Care | December | Services Not Requested or Needed | 81 |
| State | Child Care | December | Unable to Locate or Moved | 26 |
| State | CHIP | October | Creditable Coverage | 1 |
| State | CHIP | October | Death of Participant | 5 |
| State | CHIP | October | Eligibility Period Ended | 119 |
| State | CHIP | October | Eligibility Requirements Not Met | 6 |
| State | CHIP | October | Failed to Provide Information | 2 |
| State | CHIP | October | In Another Case | 9 |
| State | CHIP | October | No Eligible Participants | 1 |
| State | CHIP | October | Not Considered a Resident of NE | 1 |
| State | CHIP | October | Other | 3 |
| State | CHIP | November | Creditable Coverage | 1 |
| State | CHIP | November | Death of Participant | 1 |
| State | CHIP | November | Eligibility Period Ended | 119 |
| State | CHIP | November | Eligibility Requirements Not Met | 2 |
| State | CHIP | November | Failed to Provide Information | 1 |
| State | CHIP | November | In Another Case | 3 |
| State | CHIP | November | Other | 2 |
| State | CHIP | November | Unable to Locate or Moved | 2 |
| State | CHIP | December | Death of Participant | 5 |
| State | CHIP | December | Eligibility Period Ended | 98 |
| State | CHIP | December | Eligibility Requirements Not Met | 11 |
| State | CHIP | December | In Another Case | 3 |
| State | CHIP | December | Other | 6 |
| State | CHIP | December | Unable to Locate or Moved | 2 |
| State | Medicaid -Children and Families | October | Client Request | 1 |
| State | Medicaid -Children and Families | October | Eligibility Period Ended | 6 |
| State | Medicaid -Children and Families | October | Eligibility Requirements Not Met | 2 |
| State | Medicaid -Children and Families | October | Failed to Provide Information | 9 |
| State | Medicaid -Children and Families | October | In Another Case | 2 |
| State | Medicaid -Children and Families | October | Ineligible Alien | 3 |
| State | Medicaid -Children and Families | October | No Eligible Participants | 45 |
| State | Medicaid -Children and Families | October | Other | 3 |
| State | Medicaid -Children and Families | October | System Generated | 2 |
| State | Medicaid -Children and Families | November | Eligibility Period Ended | 2 |
| State | Medicaid -Children and Families | November | Eligibility Requirements Not Met | 5 |
| State | Medicaid -Children and Families | November | Failed to Provide Information | 14 |
| State | Medicaid -Children and Families | November | In Another Case | 6 |
| State | Medicaid -Children and Families | November | Income Exceeds Standards | 1 |
| State | Medicaid -Children and Families | November | Ineligible Alien | 1 |
| State | Medicaid -Children and Families | November | No Eligible Participants | 82 |
| State | Medicaid -Children and Families | November | Not Considered a Resident of NE | 1 |
| State | Medicaid -Children and Families | November | Other | 11 |
| State | Medicaid -Children and Families | November | Share of Cost Exceeds Need | 3 |
| State | Medicaid -Children and Families | December | Applying For/Receiving Other Assistance | 2 |
| State | Medicaid -Children and Families | December | Client Request | 1 |
| State | Medicaid -Children and Families | December | Eligibility Period Ended | 4 |
| State | Medicaid -Children and Families | December | Eligibility Requirements Not Met | 4 |
| State | Medicaid -Children and Families | December | Failed to Appear for Interview/Appointment | 1 |
| State | Medicaid -Children and Families | December | Failed to Provide Information | 16 |
| State | Medicaid -Children and Families | December | In Another Case | 3 |
| State | Medicaid -Children and Families | December | Ineligible Alien | 1 |
| State | Medicaid -Children and Families | December | No Eligible Participants | 48 |
| State | Medicaid -Children and Families | December | Other | 1 |
| State | Medicaid -Children and Families | December | Unable to Locate or Moved | 1 |
| State | Medicaid for Aged and Disabled | October | Applying For/Receiving Other Assistance | 5 |
| State | Medicaid for Aged and Disabled | October | Case Review Not Completed | 86 |
| State | Medicaid for Aged and Disabled | October | Client Request | 17 |
| State | Medicaid for Aged and Disabled | October | Closed Retro MED | 108 |
| State | Medicaid for Aged and Disabled | October | Death of Participant | 240 |

| | | | | |
|-------|--------------------------------|----------|---|-----|
| State | Medicaid for Aged and Disabled | October | Eligibility Requirements Not Met | 4 |
| State | Medicaid for Aged and Disabled | October | Failed Living Arrangement | 3 |
| State | Medicaid for Aged and Disabled | October | Failed to Appear for Interview/Appointment | 6 |
| State | Medicaid for Aged and Disabled | October | Failed to Provide Information | 55 |
| State | Medicaid for Aged and Disabled | October | In Another Case | 28 |
| State | Medicaid for Aged and Disabled | October | No Eligible Participants | 104 |
| State | Medicaid for Aged and Disabled | October | Not Considered a Resident of NE | 16 |
| State | Medicaid for Aged and Disabled | October | Not Disabled Or Blind | 2 |
| State | Medicaid for Aged and Disabled | October | Other | 4 |
| State | Medicaid for Aged and Disabled | October | Sanctioned | 1 |
| State | Medicaid for Aged and Disabled | October | Share of Cost Exceeds Need | 8 |
| State | Medicaid for Aged and Disabled | October | Unable to Locate or Moved | 22 |
| State | Medicaid for Aged and Disabled | November | Applying For/Receiving Other Assistance | 3 |
| State | Medicaid for Aged and Disabled | November | Case Review Not Completed | 86 |
| State | Medicaid for Aged and Disabled | November | Client Request | 9 |
| State | Medicaid for Aged and Disabled | November | Closed Retro MED | 53 |
| State | Medicaid for Aged and Disabled | November | Death of Participant | 297 |
| State | Medicaid for Aged and Disabled | November | Eligibility Requirements Not Met | 6 |
| State | Medicaid for Aged and Disabled | November | Failed Living Arrangement | 1 |
| State | Medicaid for Aged and Disabled | November | Failed to Appear for Interview/Appointment | 1 |
| State | Medicaid for Aged and Disabled | November | Failed to Provide Information | 53 |
| State | Medicaid for Aged and Disabled | November | In Another Case | 54 |
| State | Medicaid for Aged and Disabled | November | No Eligible Participants | 35 |
| State | Medicaid for Aged and Disabled | November | Not Considered a Resident of NE | 17 |
| State | Medicaid for Aged and Disabled | November | Not Disabled Or Blind | 3 |
| State | Medicaid for Aged and Disabled | November | Other | 1 |
| State | Medicaid for Aged and Disabled | November | Share of Cost Exceeds Need | 11 |
| State | Medicaid for Aged and Disabled | November | Unable to Locate or Moved | 29 |
| State | Medicaid for Aged and Disabled | December | Application Withdrawn | 1 |
| State | Medicaid for Aged and Disabled | December | Applying For/Receiving Other Assistance | 2 |
| State | Medicaid for Aged and Disabled | December | Case Review Not Completed | 172 |
| State | Medicaid for Aged and Disabled | December | Client Request | 12 |
| State | Medicaid for Aged and Disabled | December | Closed Retro MED | 50 |
| State | Medicaid for Aged and Disabled | December | Death of Participant | 270 |
| State | Medicaid for Aged and Disabled | December | Eligibility Requirements Not Met | 9 |
| State | Medicaid for Aged and Disabled | December | Failed Living Arrangement | 13 |
| State | Medicaid for Aged and Disabled | December | Failed to Appear for Interview/Appointment | 4 |
| State | Medicaid for Aged and Disabled | December | Failed to Provide Information | 67 |
| State | Medicaid for Aged and Disabled | December | In Another Case | 67 |
| State | Medicaid for Aged and Disabled | December | No Eligible Participants | 43 |
| State | Medicaid for Aged and Disabled | December | Not Considered a Resident of NE | 37 |
| State | Medicaid for Aged and Disabled | December | Not Disabled Or Blind | 10 |
| State | Medicaid for Aged and Disabled | December | Other | 8 |
| State | Medicaid for Aged and Disabled | December | Share of Cost Exceeds Need | 20 |
| State | Medicaid for Aged and Disabled | December | Unable to Locate or Moved | 82 |
| State | SNAP | October | Applying For/Receiving Other Assistance | 14 |
| State | SNAP | October | Certification Period Ended | 579 |
| State | SNAP | October | Client Request | 79 |
| State | SNAP | October | Death of Participant | 37 |
| State | SNAP | October | Does Not Meet Program Definition of a Household | 4 |
| State | SNAP | October | Expedited Closing | 52 |
| State | SNAP | October | Failed Living Arrangement | 70 |
| State | SNAP | October | Failed to Appear for Interview/Appointment | 2 |
| State | SNAP | October | Failed to Provide Information | 780 |
| State | SNAP | October | Identity Not Verified | 1 |
| State | SNAP | October | In Another Case | 24 |
| State | SNAP | October | Income Exceeds Standards | 524 |
| State | SNAP | October | Ineligible ABAWD (SNAP) | 31 |
| State | SNAP | October | Ineligible Alien | 1 |
| State | SNAP | October | Ineligible Student | 9 |
| State | SNAP | October | Interim Report Not Received | 736 |

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|-------|------|----------|---|-----|
| State | SNAP | October | Non-Eligible Household Member | 2 |
| State | SNAP | October | Not Considered a Resident of NE | 82 |
| State | SNAP | October | Other | 24 |
| State | SNAP | October | Public Institution Resident | 5 |
| State | SNAP | October | Quality Control | 5 |
| State | SNAP | October | Resources Exceed Limits | 3 |
| State | SNAP | October | Sanctioned | 6 |
| State | SNAP | October | Unable to Locate or Moved | 200 |
| State | SNAP | October | Work Requirement Disqualification #1 (SNAP) | 11 |
| State | SNAP | October | Work Requirement Disqualification #2 (SNAP) | 1 |
| State | SNAP | October | Work Requirement Disqualification #3 (SNAP) | 2 |
| State | SNAP | November | | 4 |
| State | SNAP | November | Applying For/Receiving Other Assistance | 8 |
| State | SNAP | November | Certification Period Ended | 646 |
| State | SNAP | November | Client Request | 90 |
| State | SNAP | November | Death of Participant | 53 |
| State | SNAP | November | Does Not Meet Program Definition of a Household | 8 |
| State | SNAP | November | Expedited Closing | 61 |
| State | SNAP | November | Failed Living Arrangement | 74 |
| State | SNAP | November | Failed to Appear for Interview/Appointment | 2 |
| State | SNAP | November | Failed to Provide Information | 509 |
| State | SNAP | November | In Another Case | 33 |
| State | SNAP | November | Income Exceeds Standards | 518 |
| State | SNAP | November | Ineligible ABAWD (SNAP) | 39 |
| State | SNAP | November | Ineligible Alien | 1 |
| State | SNAP | November | Ineligible Student | 3 |
| State | SNAP | November | Interim Report Not Received | 785 |
| State | SNAP | November | Maintains Separate Residence | 1 |
| State | SNAP | November | Non-Eligible Household Member | 1 |
| State | SNAP | November | Not Considered a Resident of NE | 58 |
| State | SNAP | November | Other | 22 |
| State | SNAP | November | Public Institution Resident | 2 |
| State | SNAP | November | Quality Control | 6 |
| State | SNAP | November | Resources Exceed Limits | 1 |
| State | SNAP | November | Sanctioned | 1 |
| State | SNAP | November | Tribal Commodity Program Participation | 1 |
| State | SNAP | November | Unable to Locate or Moved | 154 |
| State | SNAP | November | Work Requirement Disqualification #1 (SNAP) | 10 |
| State | SNAP | November | Work Requirement Disqualification #2 (SNAP) | 1 |
| State | SNAP | November | Work Requirement Disqualification #3 (SNAP) | 2 |
| State | SNAP | December | | 3 |
| State | SNAP | December | Application Withdrawn | 1 |
| State | SNAP | December | Applying For/Receiving Other Assistance | 4 |
| State | SNAP | December | Certification Period Ended | 633 |
| State | SNAP | December | Client Request | 76 |
| State | SNAP | December | Death of Participant | 32 |
| State | SNAP | December | Does Not Meet Program Definition of a Household | 3 |
| State | SNAP | December | Expedited Closing | 44 |
| State | SNAP | December | Failed Living Arrangement | 55 |
| State | SNAP | December | Failed to Appear for Interview/Appointment | 1 |
| State | SNAP | December | Failed to Provide Information | 317 |
| State | SNAP | December | In Another Case | 18 |
| State | SNAP | December | Income Exceeds Standards | 378 |
| State | SNAP | December | Ineligible ABAWD (SNAP) | 38 |
| State | SNAP | December | Ineligible Alien | 1 |
| State | SNAP | December | Ineligible Student | 3 |
| State | SNAP | December | Interim Report Not Received | 816 |
| State | SNAP | December | Non-Eligible Household Member | 2 |
| State | SNAP | December | Not Considered a Resident of NE | 58 |
| State | SNAP | December | Other | 16 |
| State | SNAP | December | Public Institution Resident | 1 |

| | | | | |
|-------|------|----------|---|-----|
| State | SNAP | December | Quality Control | 4 |
| State | SNAP | December | Resources Exceed Limits | 1 |
| State | SNAP | December | Sanctioned | 1 |
| State | SNAP | December | Tribal Commodity Program Participation | 2 |
| State | SNAP | December | Unable to Locate or Moved | 115 |
| State | SNAP | December | Work Requirement Disqualification #1 (SNAP) | 11 |
| State | SNAP | December | Work Requirement Disqualification #2 (SNAP) | 3 |
| State | SNAP | December | Work Requirement Disqualification #3 (SNAP) | 3 |

LB 195

Element Six and Seven

Applications received December 01, 2013 to December 31, 2013

| | # First Time Applicants | Percentage | # Applicants Re-applying | Percentage | County Totals |
|-----------|-------------------------|------------|--------------------------|------------|---------------|
| Adams | 54 | 7.92% | 628 | 92.08% | 682 |
| Antelope | 2 | 2.27% | 86 | 97.73% | 88 |
| Banner | 0 | 0.00% | 3 | 100.00% | 3 |
| Blaine | 2 | 100.00% | 0 | 0.00% | 2 |
| Boone | 4 | 8.16% | 45 | 91.84% | 49 |
| Box Butte | 36 | 16.51% | 182 | 83.49% | 218 |
| Boyd | 7 | 35.00% | 13 | 65.00% | 20 |
| Brown | 1 | 2.27% | 43 | 97.73% | 44 |
| Buffalo | 43 | 5.56% | 731 | 94.44% | 774 |
| Burt | 5 | 5.56% | 85 | 94.44% | 90 |
| Butler | 12 | 13.19% | 79 | 86.81% | 91 |
| Cass | 25 | 6.31% | 371 | 93.69% | 396 |
| Cedar | 4 | 5.80% | 65 | 94.20% | 69 |
| Chase | 0 | 0.00% | 18 | 100.00% | 18 |
| Cherry | 15 | 16.13% | 78 | 83.87% | 93 |
| Cheyenne | 10 | 9.52% | 95 | 90.48% | 105 |
| Clay | 11 | 8.66% | 116 | 91.34% | 127 |
| Coffax | 10 | 6.25% | 150 | 93.75% | 160 |
| Cuming | 7 | 8.75% | 73 | 91.25% | 80 |
| Custer | 23 | 11.68% | 174 | 88.32% | 197 |
| Dakota | 40 | 8.11% | 453 | 91.89% | 493 |
| Dawes | 37 | 16.67% | 185 | 83.33% | 222 |
| Dawson | 53 | 10.13% | 470 | 89.87% | 523 |
| Deuel | 0 | 0.00% | 31 | 100.00% | 31 |
| Dixon | 0 | 0.00% | 32 | 100.00% | 32 |
| Dodge | 41 | 5.54% | 699 | 94.46% | 740 |
| Douglas | 997 | 8.01% | 11445 | 91.99% | 12442 |
| Dundy | 5 | 18.52% | 22 | 81.48% | 27 |
| Fillmore | 2 | 2.90% | 67 | 97.10% | 69 |
| Franklin | 1 | 1.12% | 88 | 98.88% | 89 |
| Frontier | 3 | 5.77% | 49 | 94.23% | 52 |
| Furnas | 11 | 12.22% | 79 | 87.78% | 90 |
| Gage | 9 | 2.43% | 362 | 97.57% | 371 |
| Garden | 3 | 13.04% | 20 | 86.96% | 23 |
| Garfield | 0 | 0.00% | 27 | 100.00% | 27 |
| Gosper | 0 | 0.00% | 34 | 100.00% | 34 |
| Grant | 0 | 0.00% | 4 | 100.00% | 4 |
| Greeley | 2 | 3.57% | 54 | 96.43% | 56 |
| Hall | 102 | 6.84% | 1390 | 93.16% | 1492 |
| Hamilton | 0 | 0.00% | 87 | 100.00% | 87 |
| Harlan | 5 | 29.41% | 12 | 70.59% | 17 |
| Hitchcock | 12 | 36.36% | 21 | 63.64% | 33 |
| Holt | 6 | 3.97% | 145 | 96.03% | 151 |
| Hooker | 0 | 0.00% | 13 | 100.00% | 13 |
| Howard | 8 | 10.39% | 69 | 89.61% | 77 |
| Jefferson | 21 | 19.63% | 86 | 80.37% | 107 |
| Johnson | 3 | 5.17% | 55 | 94.83% | 58 |
| Kearney | 7 | 9.86% | 64 | 90.14% | 71 |
| Keith | 8 | 5.06% | 150 | 94.94% | 158 |
| Keya Paha | 0 | 0.00% | 1 | 100.00% | 1 |
| Kimball | 9 | 14.06% | 55 | 85.94% | 64 |
| Knox | 13 | 11.30% | 102 | 88.70% | 115 |
| Lancaster | 615 | 11.42% | 4772 | 88.58% | 5387 |
| Lincoln | 70 | 11.25% | 552 | 88.75% | 622 |
| Logan | 2 | 18.18% | 9 | 81.82% | 11 |
| Loup | 0 | 0.00% | 9 | 100.00% | 9 |
| Madison | 46 | 5.80% | 747 | 94.20% | 793 |
| Merrick | 6 | 7.06% | 79 | 92.94% | 85 |

Applications received December 01, 2013 to December 31, 2013

Run Date: 01/08/2014

| | # First Time Applicants | Percentage | # Applicants Re-applying | Percentage | County Totals |
|-----------------------|-------------------------|--------------|--------------------------|---------------|---------------|
| Morrill | 9 | 7.63% | 109 | 92.37% | 118 |
| Nance | 2 | 6.25% | 30 | 93.75% | 32 |
| Nemaha | 15 | 10.49% | 128 | 89.51% | 143 |
| Nuckolls | 1 | 1.32% | 75 | 98.68% | 76 |
| Otoe | 8 | 4.35% | 176 | 95.65% | 184 |
| Out-of-state | 7 | 12.96% | 47 | 87.04% | 54 |
| Pawnee | 3 | 11.54% | 23 | 88.46% | 26 |
| Perkins | 5 | 21.74% | 18 | 78.26% | 23 |
| Phelps | 14 | 15.38% | 77 | 84.62% | 91 |
| Pierce | 25 | 28.74% | 62 | 71.26% | 87 |
| Platte | 32 | 5.33% | 568 | 94.67% | 600 |
| Polk | 15 | 24.59% | 46 | 75.41% | 61 |
| Red Willow | 20 | 7.52% | 246 | 92.48% | 266 |
| Richardson | 22 | 18.33% | 98 | 81.67% | 120 |
| Rock | 0 | 0.00% | 7 | 100.00% | 7 |
| Saline | 24 | 7.72% | 287 | 92.28% | 311 |
| Sarpy | 215 | 11.96% | 1582 | 88.04% | 1797 |
| Saunders | 23 | 7.54% | 282 | 92.46% | 305 |
| Scotts Bluff | 75 | 7.45% | 932 | 92.55% | 1007 |
| Seward | 10 | 6.49% | 144 | 93.51% | 154 |
| Sheridan | 4 | 3.57% | 108 | 96.43% | 112 |
| Sherman | 2 | 4.88% | 39 | 95.12% | 41 |
| Stoux | 0 | 0.00% | 2 | 100.00% | 2 |
| Stanton | 2 | 2.74% | 71 | 97.26% | 73 |
| Thayer | 3 | 5.26% | 54 | 94.74% | 57 |
| Thomas | 1 | 16.67% | 5 | 83.33% | 6 |
| Thurston | 12 | 3.18% | 365 | 96.82% | 377 |
| Valley | 3 | 4.55% | 63 | 95.45% | 66 |
| Washington | 7 | 4.22% | 159 | 95.78% | 166 |
| Wayne | 44 | 45.36% | 53 | 54.64% | 97 |
| Webster | 0 | 0.00% | 53 | 100.00% | 53 |
| Wheeler | 0 | 0.00% | 5 | 100.00% | 5 |
| York | 32 | 17.20% | 154 | 82.80% | 186 |
| Report Totals: | 3043 | 8.77% | 31642 | 91.23% | 34685 |

Note: If a county is not listed, that indicates that no applications were received for the report month.

Applications received November 01, 2013 to November 30, 2013

| | # First Time Applicants | Percentage | # Applicants Re-applying | Percentage | County Totals |
|-----------|-------------------------|------------|--------------------------|------------|---------------|
| Adams | 55 | 7.96% | 636 | 92.04% | 691 |
| Antelope | 3 | 2.83% | 103 | 97.17% | 106 |
| Banner | 0 | 0.00% | 8 | 100.00% | 8 |
| Blaine | 0 | 0.00% | 11 | 100.00% | 11 |
| Boone | 2 | 3.92% | 49 | 96.08% | 51 |
| Box Butte | 35 | 16.59% | 176 | 83.41% | 211 |
| Boyd | 0 | 0.00% | 36 | 100.00% | 36 |
| Brown | 3 | 9.09% | 30 | 90.91% | 33 |
| Buffalo | 100 | 12.89% | 676 | 87.11% | 776 |
| Burt | 1 | 0.66% | 160 | 99.34% | 161 |
| Butler | 6 | 7.89% | 70 | 92.11% | 76 |
| Cass | 46 | 13.61% | 292 | 86.39% | 338 |
| Cedar | 10 | 9.09% | 100 | 90.91% | 110 |
| Chase | 2 | 4.88% | 39 | 95.12% | 41 |
| Cherry | 7 | 6.80% | 96 | 93.20% | 103 |
| Cheyenne | 14 | 10.37% | 121 | 89.63% | 135 |
| Clay | 5 | 2.87% | 169 | 97.13% | 174 |
| Colfax | 41 | 15.36% | 226 | 84.64% | 267 |
| Cuming | 13 | 14.77% | 75 | 85.23% | 88 |
| Custer | 19 | 10.86% | 156 | 89.14% | 175 |
| Dakota | 73 | 12.54% | 509 | 87.46% | 582 |
| Dawes | 20 | 15.67% | 106 | 84.33% | 126 |
| Dawson | 88 | 11.43% | 682 | 88.57% | 770 |
| Deuel | 2 | 10.53% | 17 | 89.47% | 19 |
| Dixon | 19 | 46.72% | 20 | 51.28% | 39 |
| Dodge | 44 | 5.23% | 797 | 94.77% | 841 |
| Douglas | 1438 | 10.62% | 12106 | 89.38% | 13544 |
| Dundy | 7 | 21.21% | 26 | 78.79% | 33 |
| Fillmore | 12 | 11.01% | 97 | 88.99% | 109 |
| Franklin | 2 | 3.28% | 59 | 96.72% | 61 |
| Frontier | 0 | 0.00% | 27 | 100.00% | 27 |
| Furnas | 2 | 2.86% | 68 | 97.14% | 70 |
| Gage | 22 | 5.26% | 396 | 94.74% | 418 |
| Garden | 17 | 30.91% | 38 | 69.09% | 55 |
| Garfield | 1 | 3.33% | 29 | 96.67% | 30 |
| Gosper | 3 | 8.57% | 32 | 91.43% | 35 |
| Grant | 0 | 0.00% | 14 | 100.00% | 14 |
| Greeley | 0 | 0.00% | 31 | 100.00% | 31 |
| Hall | 186 | 11.02% | 1502 | 88.98% | 1688 |
| Hamilton | 4 | 3.92% | 98 | 96.08% | 102 |
| Harian | 3 | 6.38% | 44 | 93.62% | 47 |
| Hayes | 0 | 0.00% | 12 | 100.00% | 12 |
| Hitchcock | 2 | 5.41% | 35 | 94.59% | 37 |
| Holl | 11 | 5.95% | 174 | 94.05% | 185 |
| Hooker | 0 | 0.00% | 18 | 100.00% | 18 |
| Howard | 5 | 6.67% | 70 | 93.33% | 75 |
| Jefferson | 13 | 9.15% | 129 | 90.85% | 142 |
| Johnson | 8 | 7.77% | 95 | 92.23% | 103 |
| Keamey | 11 | 11.58% | 84 | 88.42% | 95 |
| Kelth | 29 | 12.83% | 197 | 87.17% | 226 |
| Keya Paha | 2 | 25.00% | 6 | 75.00% | 8 |
| Kimball | 9 | 13.64% | 57 | 86.36% | 66 |
| Knox | 14 | 12.17% | 101 | 87.83% | 115 |
| Lancaster | 574 | 9.54% | 5440 | 90.46% | 6014 |
| Lincoln | 72 | 8.13% | 814 | 91.87% | 886 |
| Logan | 0 | 0.00% | 2 | 100.00% | 2 |
| Loup | 0 | 0.00% | 5 | 100.00% | 5 |
| Madison | 68 | 7.62% | 824 | 92.38% | 892 |

Applications received November 01, 2013 to November 30, 2013

| | # First Time Applicants | Percentage | # Applicants Re-applying | Percentage | County Totals |
|-----------------------|-------------------------|--------------|--------------------------|---------------|---------------|
| Merrick | 10 | 9.17% | 99 | 90.83% | 109 |
| Morrill | 19 | 13.97% | 117 | 86.03% | 136 |
| Nance | 3 | 5.36% | 53 | 94.64% | 56 |
| Nemaha | 6 | 7.32% | 76 | 92.68% | 82 |
| Nuckolls | 0 | 0.00% | 37 | 100.00% | 37 |
| Otoe | 47 | 18.88% | 202 | 81.12% | 249 |
| Out-of-state | 18 | 20.69% | 69 | 79.31% | 87 |
| Pawnee | 1 | 2.33% | 42 | 97.67% | 43 |
| Perkins | 5 | 7.58% | 61 | 92.42% | 66 |
| Phelps | 10 | 8.13% | 113 | 91.87% | 123 |
| Pierce | 9 | 9.47% | 86 | 90.53% | 95 |
| Platte | 49 | 8.03% | 561 | 91.97% | 610 |
| Polk | 0 | 0.00% | 54 | 100.00% | 54 |
| Red Willow | 21 | 9.33% | 204 | 90.67% | 225 |
| Richardson | 22 | 12.43% | 155 | 87.57% | 177 |
| Rock | 4 | 12.12% | 29 | 87.88% | 33 |
| Saline | 17 | 6.64% | 239 | 93.36% | 256 |
| Sarpy | 258 | 11.22% | 2041 | 88.78% | 2299 |
| Saunders | 24 | 7.36% | 302 | 92.64% | 326 |
| Scotts Bluff | 79 | 7.20% | 1018 | 92.80% | 1097 |
| Seward | 27 | 13.85% | 168 | 86.15% | 195 |
| Sheridan | 10 | 9.90% | 91 | 90.10% | 101 |
| Sherman | 3 | 17.65% | 14 | 82.35% | 17 |
| Stanton | 0 | 0.00% | 56 | 100.00% | 56 |
| Thayer | 3 | 3.41% | 85 | 96.59% | 88 |
| Thomas | 1 | 16.67% | 5 | 83.33% | 6 |
| Thurston | 9 | 2.15% | 410 | 97.85% | 419 |
| Valley | 7 | 7.69% | 84 | 92.31% | 91 |
| Washington | 23 | 8.39% | 251 | 91.61% | 274 |
| Wayne | 8 | 5.44% | 139 | 94.56% | 147 |
| Webster | 0 | 0.00% | 45 | 100.00% | 45 |
| Wheeler | 0 | 0.00% | 1 | 100.00% | 1 |
| York | 10 | 3.95% | 243 | 96.05% | 253 |
| Report Totals: | 3826 | 9.82% | 35130 | 90.18% | 38956 |

Note: If a county is not listed, that indicates that no applications were received for the report month.

Applications received October 01, 2013 to October 31, 2013

| | # First Time Applicants | Percentage | # Applicants Re-applying | Percentage | County Totals |
|-----------|-------------------------|------------|--------------------------|------------|---------------|
| Adams | 83 | 8.63% | 879 | 91.37% | 962 |
| Antelope | 5 | 3.82% | 126 | 96.18% | 131 |
| Banner | 0 | 0.00% | 2 | 100.00% | 2 |
| Blaine | 0 | 0.00% | 6 | 100.00% | 6 |
| Boone | 13 | 16.67% | 65 | 83.33% | 78 |
| Box Butte | 25 | 7.89% | 292 | 92.11% | 317 |
| Boyd | 1 | 2.33% | 42 | 97.67% | 43 |
| Brown | 3 | 12.50% | 21 | 87.50% | 24 |
| Buffalo | 62 | 4.75% | 1244 | 95.25% | 1306 |
| Burt | 21 | 13.38% | 136 | 86.62% | 157 |
| Buller | 3 | 3.66% | 79 | 96.34% | 82 |
| Cass | 29 | 5.91% | 462 | 94.09% | 491 |
| Cedar | 26 | 19.55% | 107 | 80.45% | 133 |
| Chase | 4 | 7.02% | 53 | 92.98% | 57 |
| Cherry | 36 | 23.84% | 115 | 76.16% | 151 |
| Cheyenne | 15 | 7.01% | 199 | 92.99% | 214 |
| Clay | 16 | 9.25% | 157 | 90.75% | 173 |
| Colfax | 33 | 10.54% | 280 | 89.46% | 313 |
| Cuming | 11 | 7.53% | 135 | 92.47% | 146 |
| Custer | 12 | 4.11% | 260 | 95.89% | 292 |
| Dakota | 101 | 14.49% | 596 | 85.51% | 697 |
| Dawes | 31 | 14.69% | 180 | 85.31% | 211 |
| Dawson | 94 | 13.53% | 601 | 86.47% | 695 |
| Deuel | 1 | 2.86% | 34 | 97.14% | 35 |
| Dixon | 4 | 7.55% | 49 | 92.45% | 53 |
| Dodge | 66 | 6.22% | 995 | 93.78% | 1061 |
| Douglas | 1543 | 8.42% | 16790 | 91.58% | 18333 |
| Dundy | 3 | 20.00% | 12 | 80.00% | 15 |
| Fillmore | 4 | 3.33% | 116 | 96.67% | 120 |
| Franklin | 5 | 4.95% | 96 | 95.05% | 101 |
| Frontier | 0 | 0.00% | 18 | 100.00% | 18 |
| Furnas | 1 | 1.08% | 92 | 98.92% | 93 |
| Gage | 46 | 6.79% | 631 | 93.21% | 677 |
| Garden | 5 | 17.24% | 24 | 82.76% | 29 |
| Garfield | 2 | 6.90% | 27 | 93.10% | 29 |
| Gosper | 1 | 4.76% | 20 | 95.24% | 21 |
| Greeley | 2 | 3.85% | 50 | 96.15% | 52 |
| Hall | 196 | 8.84% | 2021 | 91.16% | 2217 |
| Hamilton | 5 | 2.82% | 172 | 97.18% | 177 |
| Harlan | 1 | 1.96% | 50 | 98.04% | 51 |
| Hayes | 2 | 14.29% | 12 | 85.71% | 14 |
| Hitchcock | 4 | 7.02% | 53 | 92.98% | 57 |
| Holt | 11 | 4.04% | 261 | 95.96% | 272 |
| Hooker | 0 | 0.00% | 23 | 100.00% | 23 |
| Howard | 3 | 2.61% | 112 | 97.39% | 115 |
| Jefferson | 18 | 8.87% | 185 | 91.13% | 203 |
| Johnson | 10 | 8.47% | 108 | 91.53% | 118 |
| Keamey | 10 | 7.25% | 128 | 92.75% | 138 |
| Keith | 27 | 14.75% | 156 | 85.25% | 183 |
| Keya Paha | 0 | 0.00% | 5 | 100.00% | 5 |
| Kimball | 9 | 10.34% | 78 | 89.66% | 87 |
| Knox | 9 | 3.73% | 232 | 96.27% | 241 |
| Lancaster | 726 | 9.06% | 7285 | 90.94% | 8011 |
| Lincoln | 54 | 5.49% | 930 | 94.51% | 984 |
| Logan | 0 | 0.00% | 21 | 100.00% | 21 |
| Loup | 0 | 0.00% | 6 | 100.00% | 6 |
| Madison | 69 | 6.84% | 940 | 93.16% | 1009 |
| McPherson | 0 | 0.00% | 5 | 100.00% | 5 |

Applications received October 01, 2013 to October 31, 2013

| | # First Time Applicants | Percentage | # Applicants Re-applying | Percentage | County Totals |
|-----------------------|-------------------------|--------------|--------------------------|---------------|---------------|
| Merrick | 1 | 0.70% | 142 | 99.30% | 143 |
| Morrill | 7 | 4.14% | 162 | 95.86% | 169 |
| Nance | 3 | 4.41% | 65 | 95.59% | 68 |
| Nemaha | 9 | 7.56% | 110 | 92.44% | 119 |
| Nuckolls | 10 | 10.75% | 83 | 89.25% | 93 |
| Otoe | 25 | 6.70% | 348 | 93.30% | 373 |
| Out-of-state | 34 | 12.32% | 242 | 87.68% | 276 |
| Pawnee | 11 | 29.73% | 26 | 70.27% | 37 |
| Perkins | 2 | 5.71% | 33 | 94.29% | 35 |
| Phelps | 14 | 6.33% | 207 | 93.67% | 221 |
| Pierce | 15 | 11.45% | 116 | 88.55% | 131 |
| Platte | 63 | 7.41% | 787 | 92.59% | 850 |
| Polk | 34 | 23.29% | 112 | 76.71% | 146 |
| Red Willow | 13 | 6.02% | 203 | 93.98% | 216 |
| Richardson | 16 | 6.20% | 242 | 93.80% | 258 |
| Rock | 2 | 10.53% | 17 | 89.47% | 19 |
| Saline | 49 | 17.31% | 234 | 82.69% | 283 |
| Sarpy | 348 | 11.47% | 2686 | 88.53% | 3034 |
| Saunders | 21 | 5.60% | 354 | 94.40% | 375 |
| Scotts Bluff | 142 | 9.47% | 1357 | 90.53% | 1499 |
| Seward | 26 | 10.70% | 217 | 89.30% | 243 |
| Sheridan | 18 | 11.18% | 143 | 88.82% | 161 |
| Sherman | 8 | 9.64% | 75 | 90.36% | 83 |
| Sioux | 0 | 0.00% | 17 | 100.00% | 17 |
| Stanton | 6 | 8.11% | 68 | 91.89% | 74 |
| Thayer | 9 | 7.89% | 105 | 92.11% | 114 |
| Thomas | 0 | 0.00% | 3 | 100.00% | 3 |
| Thurston | 26 | 3.59% | 698 | 96.41% | 724 |
| Valley | 15 | 16.30% | 77 | 83.70% | 92 |
| Washington | 42 | 15.56% | 228 | 84.44% | 270 |
| Wayne | 17 | 7.94% | 197 | 92.06% | 214 |
| Webster | 11 | 13.75% | 69 | 86.25% | 80 |
| Wheeler | 1 | 25.00% | 3 | 75.00% | 4 |
| York | 26 | 8.44% | 282 | 91.56% | 308 |
| Report Totals: | 4485 | 8.63% | 47502 | 91.37% | 61987 |

Note: If a county is not listed, that indicates that no applications were received for the report month.

LB 195

Element Eight

| County | Number of Persons Closed effective 11/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|------------------|---|---|--------------|---|--------------|
| | | | Percentage | | Percentage |
| Adams | | | | | |
| AABD/MED | 214 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 78 | 0 | 0.00% | 0 | 0.00% |
| CC | 16 | 0 | 0.00% | 4 | 25.00% |
| SNAP | 57 | 0 | 0.00% | 12 | 21.05% |
| 599 CHIP | 4 | 0 | 0.00% | 0 | 0.00% |
| Total | 369 | 0 | 0.00% | 16 | 4.34% |
| Antelope | | | | | |
| AABD/MED | 35 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 6 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 9 | 0 | 0.00% | 3 | 33.33% |
| Total | 50 | 0 | 0.00% | 3 | 6.00% |
| Arthur | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 2 | 0 | 0.00% | 0 | 0.00% |
| Banner | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 2 | 0 | 0.00% | 0 | 0.00% |
| Blaine | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 2 | 0 | 0.00% | 0 | 0.00% |
| Boone | | | | | |
| AABD/MED | 13 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 20 | 0 | 0.00% | 0 | 0.00% |
| Box Butte | | | | | |
| AABD/MED | 75 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 16 | 0 | 0.00% | 0 | 0.00% |
| CC | 4 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 23 | 0 | 0.00% | 5 | 21.74% |
| ADC | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 119 | 0 | 0.00% | 5 | 4.20% |
| Boyd | | | | | |
| AABD/MED | 10 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 12 | 0 | 0.00% | 0 | 0.00% |
| Brown | | | | | |
| AABD/MED | 17 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 3 | 0 | 0.00% | 0 | 0.00% |
| Total | 22 | 0 | 0.00% | 0 | 0.00% |
| Buffalo | | | | | |
| AABD/MED | 166 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 54 | 0 | 0.00% | 0 | 0.00% |
| CC | 25 | 0 | 0.00% | 5 | 20.00% |
| SNAP | 100 | 0 | 0.00% | 22 | 22.00% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| ADC | 3 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 350 | 0 | 0.00% | 28 | 8.00% |

| County | Number of Persons Closed effective 11/01/2013 | | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|-----------------|---|--|---|--------------|---|---------------|
| | | | | Percentage | | Percentage |
| Burt | | | | | | |
| AABD/MED | 39 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 6 | | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 10 | | 0 | 0.00% | 4 | 40.00% |
| Total | 56 | | 0 | 0.00% | 4 | 7.14% |
| Butler | | | | | | |
| AABD/MED | 36 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 4 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 11 | | 0 | 0.00% | 1 | 9.09% |
| Total | 51 | | 0 | 0.00% | 1 | 1.96% |
| Cass | | | | | | |
| AABD/MED | 92 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 32 | | 0 | 0.00% | 0 | 0.00% |
| CC | 12 | | 0 | 0.00% | 3 | 25.00% |
| SNAP | 41 | | 0 | 0.00% | 11 | 26.83% |
| ADC | 3 | | 0 | 0.00% | 0 | 0.00% |
| Total | 180 | | 0 | 0.00% | 14 | 7.78% |
| Cedar | | | | | | |
| AABD/MED | 16 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | | 0 | 0.00% | 0 | 0.00% |
| CC | 5 | | 0 | 0.00% | 4 | 80.00% |
| SNAP | 4 | | 0 | 0.00% | 0 | 0.00% |
| Total | 27 | | 0 | 0.00% | 4 | 14.81% |
| Chase | | | | | | |
| AABD/MED | 17 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 8 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 4 | | 0 | 0.00% | 0 | 0.00% |
| Total | 29 | | 0 | 0.00% | 0 | 0.00% |
| Cherry | | | | | | |
| AABD/MED | 22 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 7 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 14 | | 0 | 0.00% | 3 | 21.43% |
| Total | 43 | | 0 | 0.00% | 3 | 6.98% |
| Cheyenne | | | | | | |
| AABD/MED | 46 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 10 | | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 20 | | 0 | 0.00% | 8 | 40.00% |
| Total | 78 | | 0 | 0.00% | 8 | 10.26% |
| Clay | | | | | | |
| AABD/MED | 19 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 13 | | 0 | 0.00% | 0 | 0.00% |
| CC | 3 | | 0 | 0.00% | 2 | 66.67% |
| SNAP | 12 | | 0 | 0.00% | 8 | 66.67% |
| ADC | 1 | | 0 | 0.00% | 0 | 0.00% |
| Total | 48 | | 0 | 0.00% | 10 | 20.83% |
| Colfax | | | | | | |
| AABD/MED | 26 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 27 | | 0 | 0.00% | 0 | 0.00% |
| CC | 4 | | 0 | 0.00% | 2 | 50.00% |
| SNAP | 8 | | 0 | 0.00% | 0 | 0.00% |
| ADC | 3 | | 0 | 0.00% | 3 | 100.00% |
| 599 CHIP | 5 | | 0 | 0.00% | 0 | 0.00% |
| AABD/PMT | 1 | | 0 | 0.00% | 0 | 0.00% |
| Total | 74 | | 0 | 0.00% | 5 | 6.76% |

| County | Number of Persons Closed effective 11/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|---------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| <u>Cuming</u> | | | | | |
| AABD/MED | 30 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 10 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 5 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 48 | 0 | 0.00% | 0 | 0.00% |
| <u>Custer</u> | | | | | |
| AABD/MED | 52 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 12 | 0 | 0.00% | 0 | 0.00% |
| CC | 7 | 0 | 0.00% | 5 | 71.43% |
| SNAP | 17 | 0 | 0.00% | 7 | 41.18% |
| ADC | 1 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 90 | 0 | 0.00% | 12 | 13.33% |
| <u>Dakota</u> | | | | | |
| AABD/MED | 79 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 66 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 46 | 0 | 0.00% | 10 | 21.74% |
| ADC | 3 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 3 | 0 | 0.00% | 0 | 0.00% |
| Total | 199 | 0 | 0.00% | 10 | 5.03% |
| <u>Dawes</u> | | | | | |
| AABD/MED | 37 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 16 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 12 | 0 | 0.00% | 2 | 16.67% |
| MEDICAID | 7 | 0 | 0.00% | 7 | 100.00% |
| ADC | 2 | 0 | 0.00% | 2 | 100.00% |
| Total | 75 | 0 | 0.00% | 11 | 14.67% |
| <u>Dawson</u> | | | | | |
| AABD/MED | 120 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 93 | 0 | 0.00% | 0 | 0.00% |
| CC | 11 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 36 | 0 | 0.00% | 0 | 0.00% |
| ADC | 8 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 270 | 0 | 0.00% | 0 | 0.00% |
| <u>Deuel</u> | | | | | |
| AABD/MED | 5 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 4 | 0 | 0.00% | 0 | 0.00% |
| Total | 10 | 0 | 0.00% | 0 | 0.00% |
| <u>Dixon</u> | | | | | |
| AABD/MED | 16 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 13 | 0 | 0.00% | 8 | 61.54% |
| Total | 33 | 0 | 0.00% | 8 | 24.24% |

| County | Number of Persons Closed effective 11/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|-----------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| Dodge | | | | | |
| AABD/MED | 187 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 110 | 0 | 0.00% | 0 | 0.00% |
| CC | 16 | 0 | 0.00% | 5 | 31.25% |
| SNAP | 90 | 0 | 0.00% | 29 | 32.22% |
| MEDICAID | 2 | 0 | 0.00% | 2 | 100.00% |
| ADC | 5 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 6 | 0 | 0.00% | 0 | 0.00% |
| Total | 416 | 0 | 0.00% | 36 | 8.65% |
| Douglas | | | | | |
| AABD/MED | 3699 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2083 | 0 | 0.00% | 0 | 0.00% |
| CC | 378 | 0 | 0.00% | 125 | 33.07% |
| SNAP | 1339 | 0 | 0.00% | 389 | 29.05% |
| MEDICAID | 9 | 0 | 0.00% | 9 | 100.00% |
| ADC | 88 | 0 | 0.00% | 9 | 10.23% |
| 599 CHIP | 61 | 0 | 0.00% | 0 | 0.00% |
| AABD/PMT | 13 | 0 | 0.00% | 0 | 0.00% |
| Total | 7670 | 0 | 0.00% | 632 | 6.94% |
| Dundy | | | | | |
| AABD/MED | 6 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 9 | 0 | 0.00% | 4 | 44.44% |
| Total | 16 | 0 | 0.00% | 4 | 25.00% |
| Fillmore | | | | | |
| AABD/MED | 21 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 10 | 0 | 0.00% | 5 | 50.00% |
| Total | 33 | 0 | 0.00% | 5 | 15.15% |
| Franklin | | | | | |
| AABD/MED | 17 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 5 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 5 | 0 | 0.00% | 0 | 0.00% |
| MEDICAID | 2 | 0 | 0.00% | 2 | 100.00% |
| ADC | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 32 | 0 | 0.00% | 2 | 6.25% |
| Frontier | | | | | |
| AABD/MED | 8 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 5 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 3 | 0 | 0.00% | 0 | 0.00% |
| Total | 16 | 0 | 0.00% | 0 | 0.00% |
| Furnas | | | | | |
| AABD/MED | 38 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 5 | 0 | 0.00% | 0 | 0.00% |
| AABD/PMT | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 48 | 0 | 0.00% | 0 | 0.00% |
| Gage | | | | | |
| AABD/MED | 159 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 32 | 0 | 0.00% | 0 | 0.00% |
| CC | 5 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 55 | 0 | 0.00% | 27 | 49.09% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 252 | 0 | 0.00% | 27 | 10.71% |

| County | Number of Persons Closed effective 11/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|------------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| <u>Garden</u> | | | | | |
| AABD/MED | 6 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 4 | 0 | 0.00% | 0 | 0.00% |
| Total | 14 | 0 | 0.00% | 0 | 0.00% |
| <u>Garfield</u> | | | | | |
| AABD/MED | 9 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 13 | 0 | 0.00% | 0 | 0.00% |
| <u>Gosper</u> | | | | | |
| AABD/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| Total | 3 | 0 | 0.00% | 0 | 0.00% |
| <u>Grant</u> | | | | | |
| AABD/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 5 | 0 | 0.00% | 0 | 0.00% |
| <u>Greeley</u> | | | | | |
| AABD/MED | 12 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 13 | 0 | 0.00% | 0 | 0.00% |
| <u>Hall</u> | | | | | |
| AABD/MED | 339 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 217 | 0 | 0.00% | 0 | 0.00% |
| CC | 42 | 0 | 0.00% | 22 | 52.38% |
| SNAP | 141 | 0 | 0.00% | 44 | 31.21% |
| MEDICAID | 4 | 0 | 0.00% | 4 | 100.00% |
| ADC | 9 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 14 | 0 | 0.00% | 0 | 0.00% |
| AABD/PMT | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 767 | 0 | 0.00% | 70 | 9.13% |
| <u>Hamilton</u> | | | | | |
| AABD/MED | 19 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 9 | 0 | 0.00% | 0 | 0.00% |
| CC | 5 | 0 | 0.00% | 3 | 60.00% |
| SNAP | 19 | 0 | 0.00% | 7 | 36.84% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| Total | 53 | 0 | 0.00% | 11 | 20.75% |
| <u>Harlan</u> | | | | | |
| AABD/MED | 19 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 24 | 0 | 0.00% | 0 | 0.00% |
| <u>Hayes</u> | | | | | |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 1 | 0 | 0.00% | 0 | 0.00% |
| <u>Hitchcock</u> | | | | | |
| AABD/MED | 15 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 19 | 0 | 0.00% | 0 | 0.00% |

| County | Number of Persons Closed effective 11/01/2013 | | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|------------------|---|--|---|------------|---|------------|
| | | | | Percentage | | Percentage |
| <u>Holt</u> | | | | | | |
| AABD/MED | 72 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 19 | | 0 | 0.00% | 0 | 0.00% |
| CC | 3 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 18 | | 0 | 0.00% | 3 | 16.67% |
| ADC | 1 | | 0 | 0.00% | 0 | 0.00% |
| Total | 113 | | 0 | 0.00% | 3 | 2.65% |
| <u>Hooker</u> | | | | | | |
| AABD/MED | 1 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | | 0 | 0.00% | 0 | 0.00% |
| Total | 3 | | 0 | 0.00% | 0 | 0.00% |
| <u>Howard</u> | | | | | | |
| AABD/MED | 18 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 4 | | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 4 | | 0 | 0.00% | 0 | 0.00% |
| Total | 27 | | 0 | 0.00% | 0 | 0.00% |
| <u>Jefferson</u> | | | | | | |
| AABD/MED | 56 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 13 | | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 10 | | 0 | 0.00% | 3 | 30.00% |
| MEDICAID | 1 | | 0 | 0.00% | 1 | 100.00% |
| ADC | 1 | | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 1 | | 0 | 0.00% | 0 | 0.00% |
| Total | 83 | | 0 | 0.00% | 4 | 4.82% |
| <u>Johnson</u> | | | | | | |
| AABD/MED | 20 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 9 | | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 7 | | 0 | 0.00% | 0 | 0.00% |
| Total | 38 | | 0 | 0.00% | 0 | 0.00% |
| <u>Kearney</u> | | | | | | |
| AABD/MED | 43 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 10 | | 0 | 0.00% | 5 | 50.00% |
| Total | 58 | | 0 | 0.00% | 5 | 8.62% |
| <u>Keith</u> | | | | | | |
| AABD/MED | 41 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 13 | | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 22 | | 0 | 0.00% | 9 | 40.91% |
| Total | 78 | | 0 | 0.00% | 9 | 11.54% |
| <u>Keya Paha</u> | | | | | | |
| AABD/MED | 1 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | | 0 | 0.00% | 0 | 0.00% |
| Total | 2 | | 0 | 0.00% | 0 | 0.00% |
| <u>Kimball</u> | | | | | | |
| AABD/MED | 17 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 11 | | 0 | 0.00% | 4 | 36.36% |
| AABD/PMT | 1 | | 0 | 0.00% | 0 | 0.00% |
| Total | 33 | | 0 | 0.00% | 4 | 12.12% |

| County | Number of Persons Closed effective 11/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|------------------|---|---|------------|---|------------|
| | | | Percentage | | Percentage |
| <u>Knox</u> | | | | | |
| AABD/MED | 46 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 11 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 22 | 0 | 0.00% | 8 | 36.36% |
| Total | 80 | 0 | 0.00% | 8 | 10.00% |
| <u>Lancaster</u> | | | | | |
| AABD/MED | 1698 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 637 | 0 | 0.00% | 0 | 0.00% |
| CC | 174 | 0 | 0.00% | 50 | 28.74% |
| SNAP | 549 | 0 | 0.00% | 148 | 28.96% |
| MEDICAID | 10 | 0 | 0.00% | 10 | 100.00% |
| ADC | 30 | 0 | 0.00% | 4 | 13.33% |
| 599 CHIP | 13 | 0 | 0.00% | 0 | 0.00% |
| AABD/PMT | 4 | 0 | 0.00% | 0 | 0.00% |
| Total | 3115 | 0 | 0.00% | 212 | 6.81% |
| <u>Lincoln</u> | | | | | |
| AABD/MED | 283 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 87 | 0 | 0.00% | 0 | 0.00% |
| CC | 14 | 0 | 0.00% | 5 | 35.71% |
| SNAP | 90 | 0 | 0.00% | 24 | 26.67% |
| MEDICAID | 3 | 0 | 0.00% | 3 | 100.00% |
| ADC | 4 | 0 | 0.00% | 0 | 0.00% |
| AABD/PMT | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 482 | 0 | 0.00% | 32 | 6.64% |
| <u>Logan</u> | | | | | |
| AABD/MED | 6 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 9 | 0 | 0.00% | 0 | 0.00% |
| <u>Loup</u> | | | | | |
| AABD/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 6 | 0 | 0.00% | 0 | 0.00% |
| <u>McPherson</u> | | | | | |
| AABD/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 4 | 0 | 0.00% | 0 | 0.00% |
| <u>Madison</u> | | | | | |
| AABD/MED | 178 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 88 | 0 | 0.00% | 0 | 0.00% |
| CC | 19 | 0 | 0.00% | 3 | 15.79% |
| SNAP | 84 | 0 | 0.00% | 27 | 32.14% |
| ADC | 5 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| AABD/PMT | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 376 | 0 | 0.00% | 30 | 7.98% |
| <u>Merrick</u> | | | | | |
| AABD/MED | 99 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 15 | 0 | 0.00% | 7 | 46.67% |
| ADC | 1 | 0 | 0.00% | 0 | 0.00% |
| AABD/PMT | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 121 | 0 | 0.00% | 7 | 5.79% |

| County | Number of Persons Closed effective 11/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|-----------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| Morrill | | | | | |
| AABD/MED | 30 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 6 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 14 | 0 | 0.00% | 7 | 50.00% |
| Total | 51 | 0 | 0.00% | 7 | 13.73% |
| Nance | | | | | |
| AABD/MED | 21 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 3 | 0 | 0.00% | 2 | 66.67% |
| SNAP | 10 | 0 | 0.00% | 5 | 50.00% |
| Total | 36 | 0 | 0.00% | 7 | 19.44% |
| Nemaha | | | | | |
| AABD/MED | 61 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 11 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 17 | 0 | 0.00% | 10 | 58.82% |
| ADC | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 92 | 0 | 0.00% | 10 | 10.87% |
| Nuckolls | | | | | |
| AABD/MED | 27 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 9 | 0 | 0.00% | 3 | 33.33% |
| Total | 41 | 0 | 0.00% | 3 | 7.32% |
| Otoe | | | | | |
| AABD/MED | 75 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 26 | 0 | 0.00% | 0 | 0.00% |
| CC | 10 | 0 | 0.00% | 6 | 60.00% |
| SNAP | 26 | 0 | 0.00% | 11 | 42.31% |
| ADC | 2 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 140 | 0 | 0.00% | 17 | 12.14% |
| Pawnee | | | | | |
| AABD/MED | 17 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 8 | 0 | 0.00% | 4 | 50.00% |
| Total | 29 | 0 | 0.00% | 4 | 13.79% |
| Perkins | | | | | |
| AABD/MED | 12 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 13 | 0 | 0.00% | 0 | 0.00% |
| Phelps | | | | | |
| AABD/MED | 41 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 8 | 0 | 0.00% | 0 | 0.00% |
| CC | 5 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 17 | 0 | 0.00% | 4 | 23.53% |
| Total | 71 | 0 | 0.00% | 4 | 5.63% |
| Pierce | | | | | |
| AABD/MED | 25 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 8 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 4 | 0 | 0.00% | 0 | 0.00% |
| Total | 37 | 0 | 0.00% | 0 | 0.00% |

| County | Number of Persons Closed effective 11/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|-------------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| <u>Platte</u> | | | | | |
| AABD/MED | 112 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 49 | 0 | 0.00% | 0 | 0.00% |
| CC | 9 | 0 | 0.00% | 2 | 22.22% |
| SNAP | 59 | 0 | 0.00% | 18 | 30.51% |
| ADC | 1 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 2 | 0 | 0.00% | 0 | 0.00% |
| AABD/PMT | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 233 | 0 | 0.00% | 20 | 8.58% |
| <u>Polk</u> | | | | | |
| AABD/MED | 17 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 5 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 10 | 0 | 0.00% | 1 | 10.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 33 | 0 | 0.00% | 1 | 3.03% |
| <u>Red Willow</u> | | | | | |
| AABD/MED | 47 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 19 | 0 | 0.00% | 0 | 0.00% |
| CC | 5 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 30 | 0 | 0.00% | 16 | 53.33% |
| Total | 101 | 0 | 0.00% | 16 | 15.84% |
| <u>Richardson</u> | | | | | |
| AABD/MED | 56 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 11 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 28 | 0 | 0.00% | 10 | 35.71% |
| Total | 95 | 0 | 0.00% | 10 | 10.53% |
| <u>Rock</u> | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 3 | 0 | 0.00% | 0 | 0.00% |
| <u>Saline</u> | | | | | |
| AABD/MED | 50 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 30 | 0 | 0.00% | 0 | 0.00% |
| CC | 5 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 11 | 0 | 0.00% | 1 | 9.09% |
| MEDICAID | 1 | 1 | 100.00% | 0 | 0.00% |
| ADC | 3 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 4 | 0 | 0.00% | 0 | 0.00% |
| Total | 104 | 1 | 0.96% | 1 | 0.96% |
| <u>Sarpy</u> | | | | | |
| AABD/MED | 370 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 203 | 0 | 0.00% | 0 | 0.00% |
| CC | 43 | 0 | 0.00% | 3 | 6.98% |
| SNAP | 165 | 0 | 0.00% | 45 | 27.27% |
| MEDICAID | 6 | 0 | 0.00% | 6 | 100.00% |
| ADC | 8 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 7 | 0 | 0.00% | 0 | 0.00% |
| AABD/PMT | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 803 | 0 | 0.00% | 54 | 6.72% |
| <u>Saunders</u> | | | | | |
| AABD/MED | 94 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 19 | 0 | 0.00% | 0 | 0.00% |
| CC | 9 | 0 | 0.00% | 4 | 44.44% |
| SNAP | 27 | 0 | 0.00% | 9 | 33.33% |
| Total | 149 | 0 | 0.00% | 13 | 8.72% |

| County | Number of Persons Closed effective 11/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|---------------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| <u>Scotts Bluff</u> | | | | | |
| AABD/MED | 299 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 101 | 0 | 0.00% | 0 | 0.00% |
| CC | 23 | 0 | 0.00% | 6 | 26.09% |
| SNAP | 86 | 0 | 0.00% | 26 | 30.23% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| ADC | 3 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 514 | 0 | 0.00% | 33 | 6.42% |
| <u>Seward</u> | | | | | |
| AABD/MED | 62 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 5 | 0 | 0.00% | 0 | 0.00% |
| CC | 4 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 27 | 0 | 0.00% | 15 | 55.56% |
| ADC | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 100 | 0 | 0.00% | 15 | 15.00% |
| <u>Sheridan</u> | | | | | |
| AABD/MED | 27 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 12 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 17 | 0 | 0.00% | 11 | 64.71% |
| Total | 58 | 0 | 0.00% | 11 | 18.97% |
| <u>Sherman</u> | | | | | |
| AABD/MED | 5 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 1 | 0 | 0.00% | 1 | 100.00% |
| AABD/PMT | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 8 | 0 | 0.00% | 1 | 12.50% |
| <u>Sioux</u> | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 3 | 0 | 0.00% | 0 | 0.00% |
| <u>Stanton</u> | | | | | |
| AABD/MED | 11 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 5 | 0 | 0.00% | 0 | 0.00% |
| ADC | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 20 | 0 | 0.00% | 0 | 0.00% |
| <u>Thayer</u> | | | | | |
| AABD/MED | 31 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 7 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 5 | 0 | 0.00% | 0 | 0.00% |
| Total | 44 | 0 | 0.00% | 0 | 0.00% |
| <u>Thomas</u> | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 2 | 0 | 0.00% | 0 | 0.00% |
| <u>Thurston</u> | | | | | |
| AABD/MED | 74 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 92 | 0 | 0.00% | 0 | 0.00% |
| CC | 6 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 46 | 0 | 0.00% | 9 | 19.57% |
| ADC | 5 | 0 | 0.00% | 0 | 0.00% |
| AABD/PMT | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 224 | 0 | 0.00% | 9 | 4.02% |

| County | Number of Persons Closed effective 11/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|---------------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| <u>Valley</u> | | | | | |
| AABD/MED | 22 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 5 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 6 | 0 | 0.00% | 0 | 0.00% |
| Total | 35 | 0 | 0.00% | 0 | 0.00% |
| <u>Washington</u> | | | | | |
| AABD/MED | 51 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 15 | 0 | 0.00% | 0 | 0.00% |
| CC | 11 | 0 | 0.00% | 4 | 36.36% |
| SNAP | 19 | 0 | 0.00% | 6 | 31.58% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| Total | 97 | 0 | 0.00% | 11 | 11.34% |
| <u>Wayne</u> | | | | | |
| AABD/MED | 39 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 11 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 4 | 0 | 0.00% | 1 | 25.00% |
| Total | 54 | 0 | 0.00% | 1 | 1.85% |
| <u>Webster</u> | | | | | |
| AABD/MED | 77 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 4 | 0 | 0.00% | 1 | 25.00% |
| Total | 84 | 0 | 0.00% | 1 | 1.19% |
| <u>Wheeler</u> | | | | | |
| SNAP | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 2 | 0 | 0.00% | 0 | 0.00% |
| <u>York</u> | | | | | |
| AABD/MED | 64 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 16 | 0 | 0.00% | 0 | 0.00% |
| CC | 9 | 0 | 0.00% | 3 | 33.33% |
| SNAP | 24 | 0 | 0.00% | 5 | 20.83% |
| Total | 113 | 0 | 0.00% | 8 | 7.08% |
| <u>Out-of-state</u> | | | | | |
| AABD/MED | 97 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 62 | 0 | 0.00% | 0 | 0.00% |
| CC | 43 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 177 | 0 | 0.00% | 0 | 0.00% |
| MEDICAID | 6 | 0 | 0.00% | 6 | 100.00% |
| ADC | 2 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| AABD/PMT | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 389 | 0 | 0.00% | 6 | 1.64% |
| State Totals | 20060 | 1 | 0.00% | 1406 | 7.01% |

Note: If a county had no individuals closed for 11/01/2013, the county will not appear on the list. The county may have had individuals who applied for programs within 60 days of 11/01/2013, however they are not considered re-applications for benefits which were closed as of 11/01/2013.

The "Number of Persons Closed Effective..." column provides a reflective count of the individuals who were involved in each type of program case. The entries under "Total" are not a true reflection of the number of individuals closed due to an individual's possible participation in multiple programs.

| County | Number of Persons Closed effective 10/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|------------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| Adams | | | | | |
| AABD/MED | 8 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 26 | 0 | 0.00% | 0 | 0.00% |
| CC | 21 | 0 | 0.00% | 5 | 23.81% |
| SNAP | 93 | 0 | 0.00% | 35 | 37.83% |
| MEDICAID | 6 | 0 | 0.00% | 6 | 100.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 155 | 0 | 0.00% | 46 | 29.68% |
| Antelope | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 3 | 0 | 0.00% | 0 | 0.00% |
| Total | 6 | 0 | 0.00% | 0 | 0.00% |
| Boone | | | | | |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 11 | 0 | 0.00% | 5 | 45.45% |
| Total | 13 | 0 | 0.00% | 5 | 38.46% |
| Box Butte | | | | | |
| AABD/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 5 | 0 | 0.00% | 0 | 0.00% |
| CC | 5 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 21 | 0 | 0.00% | 0 | 0.00% |
| Total | 35 | 0 | 0.00% | 0 | 0.00% |
| Boyd | | | | | |
| SNAP | 5 | 0 | 0.00% | 4 | 80.00% |
| Total | 5 | 0 | 0.00% | 4 | 80.00% |
| Brown | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 5 | 0 | 0.00% | 3 | 60.00% |
| Total | 7 | 0 | 0.00% | 3 | 42.86% |
| Buffalo | | | | | |
| AABD/MED | 7 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 19 | 0 | 0.00% | 0 | 0.00% |
| CC | 34 | 0 | 0.00% | 12 | 35.29% |
| SNAP | 110 | 0 | 0.00% | 42 | 38.18% |
| MEDICAID | 6 | 1 | 16.67% | 5 | 83.33% |
| Total | 176 | 1 | 0.57% | 59 | 33.52% |
| Burt | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 21 | 0 | 0.00% | 8 | 38.10% |
| Total | 23 | 0 | 0.00% | 8 | 34.78% |
| Butler | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 7 | 0 | 0.00% | 4 | 57.14% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 11 | 0 | 0.00% | 4 | 36.36% |

| County | Number of Persons Closed effective 10/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|-----------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| Cass | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| CC | 32 | 0 | 0.00% | 16 | 50.00% |
| SNAP | 30 | 0 | 0.00% | 10 | 33.33% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| ADC | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 70 | 0 | 0.00% | 27 | 38.57% |
| Cedar | | | | | |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 5 | 0 | 0.00% | 0 | 0.00% |
| Total | 6 | 0 | 0.00% | 0 | 0.00% |
| Chase | | | | | |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 1 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 4 | 0 | 0.00% | 0 | 0.00% |
| Cherry | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 6 | 0 | 0.00% | 0 | 0.00% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| Total | 11 | 0 | 0.00% | 1 | 9.09% |
| Cheyenne | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 4 | 0 | 0.00% | 1 | 25.00% |
| AABD/PMT | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 8 | 0 | 0.00% | 1 | 12.50% |
| Clay | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 6 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 8 | 0 | 0.00% | 2 | 25.00% |
| MEDICAID | 5 | 0 | 0.00% | 5 | 100.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 24 | 0 | 0.00% | 7 | 29.17% |
| Colfax | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 6 | 0 | 0.00% | 0 | 0.00% |
| CC | 4 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 15 | 0 | 0.00% | 1 | 6.67% |
| ADC | 1 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 4 | 0 | 0.00% | 0 | 0.00% |
| Total | 31 | 0 | 0.00% | 1 | 3.23% |
| Cumings | | | | | |
| CC | 3 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 10 | 0 | 0.00% | 5 | 50.00% |
| MEDICAID | 7 | 0 | 0.00% | 7 | 100.00% |
| Total | 20 | 0 | 0.00% | 12 | 60.00% |

| County | Number of Persons Closed effective 10/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|----------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| Custer | | | | | |
| AABD/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| CC | 4 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 19 | 0 | 0.00% | 7 | 36.84% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| Total | 30 | 0 | 0.00% | 8 | 26.67% |
| Dakota | | | | | |
| AABD/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 13 | 0 | 0.00% | 0 | 0.00% |
| CC | 19 | 0 | 0.00% | 7 | 36.84% |
| SNAP | 41 | 0 | 0.00% | 9 | 21.95% |
| MEDICAID | 5 | 0 | 0.00% | 5 | 100.00% |
| 599 CHIP | 3 | 0 | 0.00% | 0 | 0.00% |
| Total | 84 | 0 | 0.00% | 21 | 25.00% |
| Dawes | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 5 | 0 | 0.00% | 0 | 0.00% |
| CC | 3 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 14 | 0 | 0.00% | 3 | 21.43% |
| Total | 24 | 0 | 0.00% | 3 | 12.50% |
| Dawson | | | | | |
| AABD/MED | 8 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 12 | 0 | 0.00% | 0 | 0.00% |
| CC | 8 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 82 | 0 | 0.00% | 36 | 43.90% |
| 599 CHIP | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 112 | 0 | 0.00% | 36 | 32.14% |
| Dixon | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 4 | 0 | 0.00% | 0 | 0.00% |
| Total | 8 | 0 | 0.00% | 0 | 0.00% |
| Dodge | | | | | |
| AABD/MED | 9 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 11 | 0 | 0.00% | 0 | 0.00% |
| CC | 15 | 0 | 0.00% | 7 | 46.67% |
| SNAP | 87 | 0 | 0.00% | 23 | 26.44% |
| MEDICAID | 3 | 0 | 0.00% | 3 | 100.00% |
| ADC | 2 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 8 | 0 | 0.00% | 0 | 0.00% |
| Total | 135 | 0 | 0.00% | 33 | 24.44% |
| Douglas | | | | | |
| AABD/MED | 142 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 484 | 0 | 0.00% | 0 | 0.00% |
| CC | 412 | 0 | 0.00% | 119 | 28.88% |
| SNAP | 1345 | 0 | 0.00% | 396 | 29.44% |
| MEDICAID | 111 | 12 | 10.81% | 99 | 89.19% |
| ADC | 12 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 63 | 0 | 0.00% | 0 | 0.00% |
| AABD/PMT | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 2670 | 12 | 0.47% | 614 | 23.88% |
| Dundy | | | | | |
| SNAP | 3 | 0 | 0.00% | 0 | 0.00% |
| Total | 3 | 0 | 0.00% | 0 | 0.00% |

| County | Number of Persons Closed effective 10/01/2013 | Number of Persons who Re-Applied within 30 days | Percentage | Number of Persons who Re-Applied within 60 days | Percentage |
|-----------------|---|---|--------------|---|---------------|
| Fillmore | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 17 | 0 | 0.00% | 9 | 52.94% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| Total | 22 | 0 | 0.00% | 10 | 45.46% |
| Franklin | | | | | |
| SNAP | 4 | 0 | 0.00% | 3 | 75.00% |
| MEDICAID | 2 | 0 | 0.00% | 2 | 100.00% |
| Total | 6 | 0 | 0.00% | 5 | 83.33% |
| Frontier | | | | | |
| CC | 3 | 0 | 0.00% | 3 | 100.00% |
| SNAP | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 5 | 0 | 0.00% | 3 | 60.00% |
| Furnas | | | | | |
| SNAP | 7 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 8 | 0 | 0.00% | 0 | 0.00% |
| Gage | | | | | |
| AABD/MED | 6 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 10 | 0 | 0.00% | 0 | 0.00% |
| CC | 10 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 40 | 0 | 0.00% | 8 | 20.00% |
| MEDICAID | 2 | 2 | 100.00% | 0 | 0.00% |
| Total | 68 | 2 | 2.94% | 8 | 11.76% |
| Garden | | | | | |
| SNAP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 1 | 0 | 0.00% | 0 | 0.00% |
| Garfield | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 1 | 0 | 0.00% | 0 | 0.00% |
| Gosper | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 5 | 0 | 0.00% | 0 | 0.00% |
| Grant | | | | | |
| SNAP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 1 | 0 | 0.00% | 0 | 0.00% |
| Greeley | | | | | |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 2 | 0 | 0.00% | 1 | 50.00% |
| Total | 3 | 0 | 0.00% | 1 | 33.33% |
| Hall | | | | | |
| AABD/MED | 13 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 54 | 0 | 0.00% | 0 | 0.00% |
| CC | 43 | 0 | 0.00% | 11 | 25.58% |
| SNAP | 149 | 0 | 0.00% | 34 | 22.82% |
| MEDICAID | 24 | 4 | 16.67% | 20 | 83.33% |
| ADC | 3 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 19 | 0 | 0.00% | 0 | 0.00% |
| Total | 305 | 4 | 1.31% | 65 | 21.31% |

| County | Number of Persons Closed effective 10/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|------------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| Hamilton | | | | | |
| AABD/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 6 | 0 | 0.00% | 0 | 0.00% |
| Total | 13 | 0 | 0.00% | 0 | 0.00% |
| Harlan | | | | | |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 3 | 0 | 0.00% | 0 | 0.00% |
| Hayes | | | | | |
| SNAP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 1 | 0 | 0.00% | 0 | 0.00% |
| Hitchcock | | | | | |
| SNAP | 13 | 0 | 0.00% | 5 | 38.46% |
| Total | 13 | 0 | 0.00% | 5 | 38.46% |
| Holl | | | | | |
| AABD/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 5 | 0 | 0.00% | 2 | 40.00% |
| SNAP | 8 | 0 | 0.00% | 1 | 12.50% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 20 | 0 | 0.00% | 3 | 15.00% |
| Hooker | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 1 | 0 | 0.00% | 0 | 0.00% |
| Howard | | | | | |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 6 | 0 | 0.00% | 0 | 0.00% |
| Total | 9 | 0 | 0.00% | 0 | 0.00% |
| Jefferson | | | | | |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 6 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 13 | 0 | 0.00% | 2 | 15.38% |
| Total | 20 | 0 | 0.00% | 2 | 10.00% |
| Johnson | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 5 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 11 | 0 | 0.00% | 8 | 72.73% |
| Total | 17 | 0 | 0.00% | 8 | 47.06% |
| Keamey | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 5 | 0 | 0.00% | 0 | 0.00% |
| Total | 8 | 0 | 0.00% | 0 | 0.00% |
| Keith | | | | | |
| AABD/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 5 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 11 | 0 | 0.00% | 0 | 0.00% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| Total | 22 | 0 | 0.00% | 1 | 4.55% |

| County | Number of Persons Closed effective 10/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|------------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| Kimball | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 3 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 5 | 0 | 0.00% | 0 | 0.00% |
| Total | 12 | 0 | 0.00% | 0 | 0.00% |
| Knox | | | | | |
| ADC/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 21 | 0 | 0.00% | 14 | 66.67% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| AABD/PMT | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 29 | 0 | 0.00% | 15 | 51.72% |
| Lancaster | | | | | |
| AABD/MED | 59 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 137 | 0 | 0.00% | 0 | 0.00% |
| CC | 230 | 0 | 0.00% | 53 | 23.04% |
| SNAP | 616 | 1 | 0.16% | 159 | 25.81% |
| MEDICAID | 46 | 1 | 2.17% | 45 | 97.83% |
| ADC | 3 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 17 | 0 | 0.00% | 0 | 0.00% |
| AABD/PMT | 2 | 0 | 0.00% | 1 | 50.00% |
| Total | 1110 | 2 | 0.18% | 258 | 23.24% |
| Lincoln | | | | | |
| AABD/MED | 6 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 28 | 0 | 0.00% | 0 | 0.00% |
| CC | 27 | 0 | 0.00% | 3 | 11.11% |
| SNAP | 101 | 0 | 0.00% | 35 | 34.65% |
| MEDICAID | 10 | 0 | 0.00% | 10 | 100.00% |
| Total | 172 | 0 | 0.00% | 48 | 27.91% |
| Logan | | | | | |
| SNAP | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 2 | 0 | 0.00% | 0 | 0.00% |
| Madison | | | | | |
| AABD/MED | 6 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 25 | 0 | 0.00% | 0 | 0.00% |
| CC | 23 | 0 | 0.00% | 8 | 34.78% |
| SNAP | 71 | 0 | 0.00% | 20 | 28.17% |
| MEDICAID | 3 | 0 | 0.00% | 3 | 100.00% |
| ADC | 1 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 130 | 0 | 0.00% | 31 | 23.86% |
| Merrick | | | | | |
| AABD/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 13 | 0 | 0.00% | 1 | 7.69% |
| Total | 21 | 0 | 0.00% | 1 | 4.76% |
| Morrill | | | | | |
| AABD/MED | 6 | 0 | 0.00% | 0 | 0.00% |
| CC | 6 | 0 | 0.00% | 5 | 83.33% |
| SNAP | 11 | 0 | 0.00% | 0 | 0.00% |
| Total | 23 | 0 | 0.00% | 5 | 21.74% |

| County | Number of Persons Closed effective 10/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|-----------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| <u>Nance</u> | | | | | |
| AABD/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 3 | 0 | 0.00% | 0 | 0.00% |
| Total | 8 | 0 | 0.00% | 0 | 0.00% |
| <u>Nemaha</u> | | | | | |
| ADC/MED | 7 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 5 | 0 | 0.00% | 0 | 0.00% |
| ADC | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 15 | 0 | 0.00% | 0 | 0.00% |
| <u>Nuckolls</u> | | | | | |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 6 | 0 | 0.00% | 0 | 0.00% |
| Total | 7 | 0 | 0.00% | 0 | 0.00% |
| <u>Otoe</u> | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 8 | 0 | 0.00% | 0 | 0.00% |
| CC | 6 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 24 | 0 | 0.00% | 3 | 12.50% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| ADC | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 42 | 0 | 0.00% | 4 | 9.52% |
| <u>Pawnee</u> | | | | | |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 6 | 0 | 0.00% | 0 | 0.00% |
| Total | 8 | 0 | 0.00% | 0 | 0.00% |
| <u>Perkins</u> | | | | | |
| CC | 3 | 0 | 0.00% | 3 | 100.00% |
| SNAP | 8 | 0 | 0.00% | 5 | 62.50% |
| Total | 11 | 0 | 0.00% | 8 | 72.73% |
| <u>Phelps</u> | | | | | |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 3 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 13 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 18 | 0 | 0.00% | 0 | 0.00% |
| <u>Pierce</u> | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| CC | 4 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 5 | 0 | 0.00% | 0 | 0.00% |
| Total | 13 | 0 | 0.00% | 0 | 0.00% |
| <u>Platte</u> | | | | | |
| AABD/MED | 5 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 8 | 0 | 0.00% | 0 | 0.00% |
| CC | 10 | 0 | 0.00% | 3 | 30.00% |
| SNAP | 47 | 0 | 0.00% | 14 | 29.79% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| ADC | 1 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 8 | 0 | 0.00% | 0 | 0.00% |
| Total | 80 | 0 | 0.00% | 18 | 22.50% |

| County | Number of Persons Closed effective 10/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|---------------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| <u>Polk</u> | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 4 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 7 | 0 | 0.00% | 0 | 0.00% |
| <u>Red Willow</u> | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 6 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 20 | 0 | 0.00% | 8 | 40.00% |
| Total | 29 | 0 | 0.00% | 8 | 27.59% |
| <u>Richardson</u> | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| CC | 3 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 17 | 0 | 0.00% | 7 | 41.18% |
| Total | 24 | 0 | 0.00% | 7 | 29.17% |
| <u>Rock</u> | | | | | |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 4 | 0 | 0.00% | 0 | 0.00% |
| <u>Saline</u> | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| CC | 6 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 28 | 0 | 0.00% | 13 | 50.00% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| 599 CHIP | 3 | 0 | 0.00% | 0 | 0.00% |
| AABD/PMT | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 41 | 0 | 0.00% | 14 | 34.15% |
| <u>Sarpy</u> | | | | | |
| AABD/MED | 12 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 56 | 0 | 0.00% | 0 | 0.00% |
| CC | 66 | 0 | 0.00% | 19 | 28.79% |
| SNAP | 223 | 0 | 0.00% | 86 | 38.57% |
| MEDICAID | 23 | 0 | 0.00% | 23 | 100.00% |
| ADC | 4 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 6 | 0 | 0.00% | 0 | 0.00% |
| Total | 390 | 0 | 0.00% | 128 | 32.82% |
| <u>Saunders</u> | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 10 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 33 | 0 | 0.00% | 14 | 42.42% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 48 | 0 | 0.00% | 14 | 29.17% |
| <u>Scotts Bluff</u> | | | | | |
| AABD/MED | 16 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 16 | 0 | 0.00% | 0 | 0.00% |
| CC | 31 | 0 | 0.00% | 5 | 16.13% |
| SNAP | 110 | 0 | 0.00% | 32 | 29.09% |
| MEDICAID | 13 | 0 | 0.00% | 13 | 100.00% |
| 599 CHIP | 3 | 0 | 0.00% | 0 | 0.00% |
| AABD/PMT | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 190 | 0 | 0.00% | 50 | 26.32% |

| County | Number of Persons Closed effective 10/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|-----------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| <u>Seward</u> | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 3 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 10 | 0 | 0.00% | 2 | 20.00% |
| MEDICAID | 7 | 0 | 0.00% | 7 | 100.00% |
| Total | 22 | 0 | 0.00% | 9 | 40.91% |
| <u>Sheridan</u> | | | | | |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 20 | 0 | 0.00% | 15 | 75.00% |
| MEDICAID | 10 | 0 | 0.00% | 10 | 100.00% |
| Total | 34 | 0 | 0.00% | 25 | 73.53% |
| <u>Sherman</u> | | | | | |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 3 | 0 | 0.00% | 0 | 0.00% |
| Total | 5 | 0 | 0.00% | 0 | 0.00% |
| <u>Sioux</u> | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 2 | 0 | 0.00% | 0 | 0.00% |
| <u>Stanton</u> | | | | | |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 13 | 0 | 0.00% | 7 | 53.85% |
| Total | 15 | 0 | 0.00% | 7 | 46.67% |
| <u>Thayer</u> | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 8 | 0 | 0.00% | 2 | 25.00% |
| MEDICAID | 2 | 0 | 0.00% | 2 | 100.00% |
| ADC | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 15 | 0 | 0.00% | 4 | 26.67% |
| <u>Thomas</u> | | | | | |
| SNAP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 1 | 0 | 0.00% | 0 | 0.00% |
| <u>Thurston</u> | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 17 | 0 | 0.00% | 0 | 0.00% |
| CC | 9 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 41 | 0 | 0.00% | 12 | 29.27% |
| MEDICAID | 6 | 1 | 16.67% | 5 | 83.33% |
| ADC | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 77 | 1 | 1.30% | 17 | 22.08% |
| <u>Valley</u> | | | | | |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 4 | 0 | 0.00% | 3 | 75.00% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| Total | 6 | 0 | 0.00% | 4 | 66.67% |

| County | Number of Persons Closed effective 10/01/2013 | Number of Persons who Re-Applied within 30 days | Percentage | Number of Persons who Re-Applied within 60 days | Percentage |
|---------------------|---|---|--------------|---|---------------|
| <u>Washington</u> | | | | | |
| AABD/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 6 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 27 | 0 | 0.00% | 17 | 62.96% |
| MEDICAID | 3 | 1 | 33.33% | 2 | 66.67% |
| Total | 40 | 1 | 2.50% | 19 | 47.50% |
| <u>Wayne</u> | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 5 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 13 | 0 | 0.00% | 1 | 7.69% |
| Total | 21 | 0 | 0.00% | 1 | 4.76% |
| <u>Webster</u> | | | | | |
| AABD/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 2 | 0 | 0.00% | 0 | 0.00% |
| MEDICAID | 2 | 0 | 0.00% | 2 | 100.00% |
| Total | 8 | 0 | 0.00% | 2 | 25.00% |
| <u>York</u> | | | | | |
| AABD/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 19 | 0 | 0.00% | 2 | 10.53% |
| ADC | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 25 | 0 | 0.00% | 2 | 8.00% |
| <u>Out-of-state</u> | | | | | |
| AABD/MED | 81 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 51 | 0 | 0.00% | 0 | 0.00% |
| CC | 69 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 242 | 0 | 0.00% | 0 | 0.00% |
| Total | 443 | 0 | 0.00% | 0 | 0.00% |
| State Totals | 7271 | 23 | 0.32% | 1703 | 23.42% |

Note: If a county had no individuals closed for 10/01/2013, the county will not appear on the list. The county may have had individuals who applied for programs within 60 days of 10/01/2013, however they are not considered re-applications for benefits which were closed as of 10/01/2013.

The "Number of Persons Closed Effective..." column provides a reflective count of the individuals who were involved in each type of program case. The entries under "Total" are not a true reflection of the number of individuals closed due to an individual's possible participation in multiple programs.

| County | Number of Persons Closed effective 09/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|------------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| Adams | | | | | |
| AABD/MED | 9 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 17 | 0 | 0.00% | 0 | 0.00% |
| CC | 34 | 0 | 0.00% | 9 | 26.47% |
| SNAP | 65 | 0 | 0.00% | 18 | 27.69% |
| MEDICAID | 13 | 0 | 0.00% | 13 | 100.00% |
| 599 CHIP | 3 | 0 | 0.00% | 0 | 0.00% |
| Total | 141 | 0 | 0.00% | 40 | 28.37% |
| Antelope | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 7 | 0 | 0.00% | 5 | 71.43% |
| Total | 10 | 0 | 0.00% | 5 | 50.00% |
| Banner | | | | | |
| SNAP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 1 | 0 | 0.00% | 0 | 0.00% |
| Boone | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 4 | 0 | 0.00% | 3 | 75.00% |
| SNAP | 5 | 0 | 0.00% | 0 | 0.00% |
| Total | 12 | 0 | 0.00% | 3 | 25.00% |
| Box Butte | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 7 | 0 | 0.00% | 0 | 0.00% |
| CC | 6 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 18 | 0 | 0.00% | 5 | 27.78% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| Total | 34 | 0 | 0.00% | 6 | 17.65% |
| Boyd | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 3 | 0 | 0.00% | 0 | 0.00% |
| Brown | | | | | |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 4 | 0 | 0.00% | 1 | 25.00% |
| AABD/PMT | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 8 | 0 | 0.00% | 1 | 12.50% |
| Buffalo | | | | | |
| AABD/MED | 6 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 15 | 0 | 0.00% | 0 | 0.00% |
| CC | 42 | 0 | 0.00% | 17 | 40.48% |
| SNAP | 99 | 0 | 0.00% | 42 | 42.42% |
| MEDICAID | 9 | 0 | 0.00% | 9 | 100.00% |
| 599 CHIP | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 173 | 0 | 0.00% | 68 | 39.31% |
| Burl | | | | | |
| AABD/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 7 | 0 | 0.00% | 1 | 14.29% |
| MEDICAID | 2 | 0 | 0.00% | 2 | 100.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 14 | 0 | 0.00% | 3 | 21.43% |

| County | Number of Persons Closed effective 09/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|-----------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| Butler | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 6 | 0 | 0.00% | 2 | 33.33% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| Total | 11 | 0 | 0.00% | 3 | 27.27% |
| Cass | | | | | |
| AABD/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 7 | 0 | 0.00% | 0 | 0.00% |
| CC | 16 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 43 | 0 | 0.00% | 13 | 30.23% |
| MEDICAID | 7 | 0 | 0.00% | 7 | 100.00% |
| Total | 77 | 0 | 0.00% | 20 | 25.97% |
| Cedar | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 4 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 4 | 0 | 0.00% | 0 | 0.00% |
| Total | 9 | 0 | 0.00% | 0 | 0.00% |
| Chase | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 10 | 0 | 0.00% | 9 | 90.00% |
| Total | 12 | 0 | 0.00% | 9 | 75.00% |
| Cherry | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 5 | 0 | 0.00% | 0 | 0.00% |
| MEDICAID | 6 | 0 | 0.00% | 6 | 100.00% |
| Total | 15 | 0 | 0.00% | 6 | 40.00% |
| Cheyenne | | | | | |
| AABD/MED | 6 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| CC | 4 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 11 | 0 | 0.00% | 0 | 0.00% |
| Total | 24 | 0 | 0.00% | 0 | 0.00% |
| Clay | | | | | |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 9 | 0 | 0.00% | 0 | 0.00% |
| MEDICAID | 6 | 0 | 0.00% | 6 | 100.00% |
| Total | 18 | 0 | 0.00% | 6 | 33.33% |
| Colfax | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| CC | 3 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 30 | 0 | 0.00% | 16 | 53.33% |
| MEDICAID | 17 | 0 | 0.00% | 17 | 100.00% |
| 599 CHIP | 4 | 0 | 0.00% | 0 | 0.00% |
| Total | 60 | 0 | 0.00% | 33 | 55.00% |

| County | Number of Persons Closed effective 09/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|---------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| Cuming | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 3 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 18 | 0 | 0.00% | 12 | 66.67% |
| MEDICAID | 2 | 0 | 0.00% | 2 | 100.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 26 | 0 | 0.00% | 14 | 56.00% |
| Custer | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| CC | 7 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 20 | 0 | 0.00% | 7 | 35.00% |
| MEDICAID | 3 | 0 | 0.00% | 3 | 100.00% |
| Total | 36 | 0 | 0.00% | 10 | 27.78% |
| Dakota | | | | | |
| AABD/MED | 7 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 19 | 0 | 0.00% | 0 | 0.00% |
| CC | 12 | 0 | 0.00% | 2 | 16.67% |
| SNAP | 61 | 0 | 0.00% | 24 | 39.34% |
| MEDICAID | 6 | 0 | 0.00% | 6 | 100.00% |
| 599 CHIP | 6 | 0 | 0.00% | 0 | 0.00% |
| Total | 111 | 0 | 0.00% | 32 | 28.83% |
| Dawes | | | | | |
| AABD/MED | 7 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 8 | 0 | 0.00% | 0 | 0.00% |
| CC | 7 | 0 | 0.00% | 4 | 57.14% |
| SNAP | 33 | 0 | 0.00% | 11 | 33.33% |
| MEDICAID | 6 | 0 | 0.00% | 6 | 100.00% |
| Total | 61 | 0 | 0.00% | 21 | 34.43% |
| Dawson | | | | | |
| AABD/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 20 | 0 | 0.00% | 0 | 0.00% |
| CC | 16 | 0 | 0.00% | 3 | 18.75% |
| SNAP | 54 | 0 | 0.00% | 15 | 27.78% |
| MEDICAID | 13 | 0 | 0.00% | 13 | 100.00% |
| ADC | 1 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 3 | 0 | 0.00% | 0 | 0.00% |
| Total | 110 | 0 | 0.00% | 31 | 28.18% |
| Deuel | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 6 | 0 | 0.00% | 3 | 50.00% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| Total | 10 | 0 | 0.00% | 4 | 40.00% |
| Dixon | | | | | |
| SNAP | 8 | 0 | 0.00% | 0 | 0.00% |
| MEDICAID | 3 | 0 | 0.00% | 3 | 100.00% |
| AABD/PMT | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 12 | 0 | 0.00% | 3 | 25.00% |
| Dodge | | | | | |
| AABD/MED | 12 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 24 | 0 | 0.00% | 0 | 0.00% |
| CC | 32 | 0 | 0.00% | 11 | 34.38% |
| SNAP | 108 | 2 | 1.85% | 42 | 38.89% |
| MEDICAID | 9 | 0 | 0.00% | 9 | 100.00% |
| 599 CHIP | 6 | 0 | 0.00% | 0 | 0.00% |
| Total | 191 | 2 | 1.05% | 62 | 32.46% |

| County | Number of Persons Closed effective 09/01/2013 | | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|-----------------|---|--|---|--------------|---|---------------|
| | | | | Percentage | | Percentage |
| Douglas | | | | | | |
| AABD/MED | 149 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 498 | | 0 | 0.00% | 0 | 0.00% |
| CC | 581 | | 0 | 0.00% | 176 | 30.29% |
| SNAP | 1501 | | 1 | 0.07% | 410 | 27.32% |
| MEDICAID | 274 | | 3 | 1.09% | 271 | 98.91% |
| ADC | 5 | | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 69 | | 0 | 0.00% | 1 | 1.45% |
| Total | 3077 | | 4 | 0.13% | 868 | 27.88% |
| Dundy | | | | | | |
| CC | 1 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 3 | | 0 | 0.00% | 0 | 0.00% |
| Total | 4 | | 0 | 0.00% | 0 | 0.00% |
| Fillmore | | | | | | |
| AABD/MED | 1 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 2 | | 0 | 0.00% | 1 | 50.00% |
| Total | 6 | | 0 | 0.00% | 1 | 16.67% |
| Franklin | | | | | | |
| AABD/MED | 1 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 11 | | 0 | 0.00% | 4 | 36.36% |
| Total | 13 | | 0 | 0.00% | 4 | 30.77% |
| Frontier | | | | | | |
| CC | 3 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 4 | | 0 | 0.00% | 3 | 75.00% |
| MEDICAID | 1 | | 0 | 0.00% | 1 | 100.00% |
| Total | 8 | | 0 | 0.00% | 4 | 50.00% |
| Furnas | | | | | | |
| AABD/MED | 1 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 4 | | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 9 | | 0 | 0.00% | 0 | 0.00% |
| MEDICAID | 1 | | 0 | 0.00% | 1 | 100.00% |
| Total | 17 | | 0 | 0.00% | 1 | 5.88% |
| Gage | | | | | | |
| AABD/MED | 2 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 9 | | 0 | 0.00% | 0 | 0.00% |
| CC | 15 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 47 | | 0 | 0.00% | 20 | 42.55% |
| MEDICAID | 9 | | 0 | 0.00% | 9 | 100.00% |
| Total | 82 | | 0 | 0.00% | 29 | 35.37% |
| Garfield | | | | | | |
| ADC/MED | 1 | | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 1 | | 0 | 0.00% | 0 | 0.00% |
| Total | 3 | | 0 | 0.00% | 0 | 0.00% |
| Gosper | | | | | | |
| ADC/MED | 1 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 2 | | 0 | 0.00% | 0 | 0.00% |
| Total | 3 | | 0 | 0.00% | 0 | 0.00% |

| County | Number of Persons Closed effective 09/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|------------------|---|---|------------|---|------------|
| | | | Percentage | | Percentage |
| <u>Greeley</u> | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 5 | 0 | 0.00% | 0 | 0.00% |
| Total | 8 | 0 | 0.00% | 0 | 0.00% |
| <u>Hall</u> | | | | | |
| AABD/MED | 16 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 45 | 0 | 0.00% | 0 | 0.00% |
| CC | 57 | 0 | 0.00% | 18 | 31.58% |
| SNAP | 182 | 2 | 1.10% | 59 | 32.42% |
| MEDICAID | 24 | 0 | 0.00% | 24 | 100.00% |
| 599 CHIP | 8 | 0 | 0.00% | 0 | 0.00% |
| Total | 332 | 2 | 0.60% | 101 | 30.42% |
| <u>Hamilton</u> | | | | | |
| AABD/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 3 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 10 | 0 | 0.00% | 2 | 20.00% |
| MEDICAID | 2 | 0 | 0.00% | 2 | 100.00% |
| Total | 21 | 0 | 0.00% | 4 | 19.05% |
| <u>Harlan</u> | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 3 | 0 | 0.00% | 1 | 33.33% |
| Total | 6 | 0 | 0.00% | 1 | 16.67% |
| <u>Hayes</u> | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 1 | 0 | 0.00% | 0 | 0.00% |
| <u>Hitchcock</u> | | | | | |
| SNAP | 4 | 0 | 0.00% | 0 | 0.00% |
| Total | 4 | 0 | 0.00% | 0 | 0.00% |
| <u>Holl</u> | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| CC | 3 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 26 | 0 | 0.00% | 20 | 76.92% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| 599 CHIP | 2 | 0 | 0.00% | 0 | 0.00% |
| Total | 36 | 0 | 0.00% | 21 | 58.33% |
| <u>Hooker</u> | | | | | |
| MEDICAID | 2 | 0 | 0.00% | 2 | 100.00% |
| Total | 2 | 0 | 0.00% | 2 | 100.00% |
| <u>Howard</u> | | | | | |
| ADC/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 6 | 0 | 0.00% | 0 | 0.00% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| Total | 12 | 0 | 0.00% | 1 | 8.33% |
| <u>Jefferson</u> | | | | | |
| AABD/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 22 | 0 | 0.00% | 9 | 40.91% |
| MEDICAID | 5 | 0 | 0.00% | 5 | 100.00% |
| Total | 34 | 0 | 0.00% | 14 | 41.18% |

| County | Number of Persons Closed effective 09/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|------------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| Johnson | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 6 | 0 | 0.00% | 0 | 0.00% |
| Total | 12 | 0 | 0.00% | 0 | 0.00% |
| Kearney | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 5 | 0 | 0.00% | 3 | 60.00% |
| SNAP | 4 | 0 | 0.00% | 0 | 0.00% |
| MEDICAID | 2 | 0 | 0.00% | 2 | 100.00% |
| Total | 14 | 0 | 0.00% | 5 | 35.71% |
| Keith | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| CC | 7 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 16 | 0 | 0.00% | 6 | 37.50% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| Total | 29 | 0 | 0.00% | 7 | 24.14% |
| Kimball | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 7 | 0 | 0.00% | 0 | 0.00% |
| MEDICAID | 2 | 0 | 0.00% | 2 | 100.00% |
| Total | 16 | 0 | 0.00% | 2 | 12.50% |
| Knox | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 12 | 0 | 0.00% | 1 | 8.33% |
| MEDICAID | 3 | 0 | 0.00% | 3 | 100.00% |
| Total | 22 | 0 | 0.00% | 4 | 18.18% |
| Lancaster | | | | | |
| AABD/MED | 76 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 169 | 0 | 0.00% | 0 | 0.00% |
| CC | 251 | 0 | 0.00% | 65 | 25.90% |
| SNAP | 688 | 0 | 0.00% | 223 | 32.41% |
| MEDICAID | 82 | 1 | 1.22% | 81 | 98.78% |
| ADC | 1 | 0 | 0.00% | 0 | 0.00% |
| 599 CHIP | 8 | 0 | 0.00% | 0 | 0.00% |
| Total | 1273 | 1 | 0.08% | 369 | 28.99% |
| Lincoln | | | | | |
| AABD/MED | 11 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 31 | 0 | 0.00% | 0 | 0.00% |
| CC | 29 | 0 | 0.00% | 10 | 34.48% |
| SNAP | 99 | 0 | 0.00% | 31 | 31.31% |
| MEDICAID | 13 | 0 | 0.00% | 13 | 100.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 184 | 0 | 0.00% | 54 | 29.35% |
| Logan | | | | | |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 3 | 0 | 0.00% | 0 | 0.00% |
| Total | 5 | 0 | 0.00% | 0 | 0.00% |

| County | Number of Persons Closed effective 09/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|-----------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| Madison | | | | | |
| AABD/MED | 6 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 25 | 0 | 0.00% | 0 | 0.00% |
| CC | 21 | 0 | 0.00% | 4 | 19.05% |
| SNAP | 98 | 0 | 0.00% | 27 | 28.13% |
| MEDICAID | 7 | 1 | 14.29% | 6 | 85.71% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 156 | 1 | 0.64% | 37 | 23.72% |
| Merrick | | | | | |
| AABD/MED | 5 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 7 | 0 | 0.00% | 0 | 0.00% |
| MEDICAID | 4 | 0 | 0.00% | 4 | 100.00% |
| Total | 21 | 0 | 0.00% | 4 | 19.05% |
| Morrill | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 11 | 0 | 0.00% | 2 | 18.18% |
| Total | 16 | 0 | 0.00% | 2 | 12.50% |
| Nance | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 3 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 4 | 0 | 0.00% | 0 | 0.00% |
| MEDICAID | 2 | 0 | 0.00% | 2 | 100.00% |
| Total | 11 | 0 | 0.00% | 2 | 18.18% |
| Nemaha | | | | | |
| AABD/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 19 | 0 | 0.00% | 9 | 47.37% |
| Total | 25 | 0 | 0.00% | 9 | 36.00% |
| Nuckolls | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 3 | 0 | 0.00% | 0 | 0.00% |
| Total | 6 | 0 | 0.00% | 0 | 0.00% |
| Otoe | | | | | |
| AABD/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 6 | 0 | 0.00% | 0 | 0.00% |
| CC | 3 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 35 | 0 | 0.00% | 14 | 40.00% |
| MEDICAID | 5 | 0 | 0.00% | 5 | 100.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 54 | 0 | 0.00% | 19 | 35.19% |
| Pawnee | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 5 | 0 | 0.00% | 0 | 0.00% |
| Total | 9 | 0 | 0.00% | 0 | 0.00% |
| Perkins | | | | | |
| SNAP | 9 | 0 | 0.00% | 6 | 66.67% |
| Total | 9 | 0 | 0.00% | 6 | 66.67% |

| County | Number of Persons Closed effective 09/01/2013 | Number of Persons who Re-Applied within 30 days | Percentage | Number of Persons who Re-Applied within 60 days | Percentage |
|-------------------|---|---|--------------|---|---------------|
| Phelps | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 11 | 0 | 0.00% | 0 | 0.00% |
| MEDICAID | 2 | 0 | 0.00% | 2 | 100.00% |
| Total | 19 | 0 | 0.00% | 2 | 10.53% |
| Pierce | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 2 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 12 | 0 | 0.00% | 4 | 33.33% |
| MEDICAID | 7 | 0 | 0.00% | 7 | 100.00% |
| Total | 24 | 0 | 0.00% | 11 | 45.83% |
| Platte | | | | | |
| AABD/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 7 | 0 | 0.00% | 0 | 0.00% |
| CC | 14 | 0 | 0.00% | 2 | 14.29% |
| SNAP | 91 | 0 | 0.00% | 42 | 46.15% |
| MEDICAID | 12 | 0 | 0.00% | 12 | 100.00% |
| 599 CHIP | 5 | 0 | 0.00% | 0 | 0.00% |
| Total | 133 | 0 | 0.00% | 56 | 42.11% |
| Polk | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 9 | 0 | 0.00% | 6 | 66.67% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| Total | 14 | 0 | 0.00% | 7 | 50.00% |
| Red Willow | | | | | |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 4 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 15 | 0 | 0.00% | 3 | 20.00% |
| MEDICAID | 3 | 0 | 0.00% | 3 | 100.00% |
| Total | 24 | 0 | 0.00% | 6 | 25.00% |
| Richardson | | | | | |
| AABD/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 20 | 0 | 0.00% | 5 | 25.00% |
| MEDICAID | 2 | 0 | 0.00% | 2 | 100.00% |
| AABD/PMT | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 29 | 0 | 0.00% | 7 | 24.14% |
| Rock | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 3 | 0 | 0.00% | 2 | 66.67% |
| Total | 4 | 0 | 0.00% | 2 | 50.00% |
| Saline | | | | | |
| AABD/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 5 | 0 | 0.00% | 0 | 0.00% |
| CC | 10 | 0 | 0.00% | 2 | 20.00% |
| SNAP | 26 | 0 | 0.00% | 2 | 7.69% |
| MEDICAID | 5 | 0 | 0.00% | 5 | 100.00% |
| Total | 48 | 0 | 0.00% | 9 | 18.75% |

| County | Number of Persons Closed effective 09/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|---------------------|---|---|--------------|---|---------------|
| | | | Percentage | | Percentage |
| <u>Sarpy</u> | | | | | |
| AABD/MED | 18 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 52 | 0 | 0.00% | 0 | 0.00% |
| CC | 86 | 0 | 0.00% | 23 | 26.74% |
| SNAP | 223 | 1 | 0.45% | 65 | 29.15% |
| MEDICAID | 31 | 0 | 0.00% | 31 | 100.00% |
| 599 CHIP | 6 | 0 | 0.00% | 0 | 0.00% |
| Total | 416 | 1 | 0.24% | 119 | 28.61% |
| <u>Saunders</u> | | | | | |
| AABD/MED | 5 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| CC | 7 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 21 | 0 | 0.00% | 4 | 19.05% |
| MEDICAID | 9 | 0 | 0.00% | 9 | 100.00% |
| Total | 46 | 0 | 0.00% | 13 | 28.26% |
| <u>Scotts Bluff</u> | | | | | |
| AABD/MED | 12 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 24 | 0 | 0.00% | 0 | 0.00% |
| CC | 31 | 0 | 0.00% | 8 | 25.81% |
| SNAP | 112 | 0 | 0.00% | 40 | 35.71% |
| MEDICAID | 17 | 0 | 0.00% | 17 | 100.00% |
| 599 CHIP | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 197 | 0 | 0.00% | 65 | 32.99% |
| <u>Seward</u> | | | | | |
| AABD/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 9 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 20 | 0 | 0.00% | 9 | 45.00% |
| MEDICAID | 1 | 0 | 0.00% | 1 | 100.00% |
| Total | 36 | 0 | 0.00% | 10 | 27.78% |
| <u>Sheridan</u> | | | | | |
| AABD/MED | 3 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 5 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 10 | 0 | 0.00% | 3 | 30.00% |
| MEDICAID | 2 | 0 | 0.00% | 2 | 100.00% |
| Total | 22 | 0 | 0.00% | 5 | 22.73% |
| <u>Sherman</u> | | | | | |
| SNAP | 16 | 0 | 0.00% | 12 | 75.00% |
| MEDICAID | 7 | 0 | 0.00% | 7 | 100.00% |
| Total | 23 | 0 | 0.00% | 19 | 82.61% |
| <u>Sioux</u> | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| Total | 1 | 0 | 0.00% | 0 | 0.00% |
| <u>Stanton</u> | | | | | |
| AABD/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | 0 | 0.00% | 0 | 0.00% |
| CC | 7 | 0 | 0.00% | 5 | 71.43% |
| SNAP | 13 | 0 | 0.00% | 6 | 46.15% |
| Total | 23 | 0 | 0.00% | 11 | 47.83% |
| <u>Thayer</u> | | | | | |
| AABD/MED | 4 | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 1 | 0 | 0.00% | 0 | 0.00% |
| SNAP | 9 | 0 | 0.00% | 6 | 66.67% |
| MEDICAID | 3 | 0 | 0.00% | 3 | 100.00% |
| Total | 17 | 0 | 0.00% | 9 | 52.94% |

| County | Number of Persons Closed effective 09/01/2013 | | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|---------------------|---|--|---|--------------|---|---------------|
| | | | | Percentage | | Percentage |
| <u>Thurston</u> | | | | | | |
| AABD/MED | 3 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 8 | | 0 | 0.00% | 0 | 0.00% |
| CC | 11 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 48 | | 0 | 0.00% | 14 | 29.17% |
| MEDICAID | 7 | | 0 | 0.00% | 7 | 100.00% |
| Total | 77 | | 0 | 0.00% | 21 | 27.27% |
| <u>Valley</u> | | | | | | |
| CC | 2 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 17 | | 0 | 0.00% | 12 | 70.59% |
| MEDICAID | 6 | | 0 | 0.00% | 6 | 100.00% |
| Total | 25 | | 0 | 0.00% | 18 | 72.00% |
| <u>Washington</u> | | | | | | |
| ADC/MED | 6 | | 0 | 0.00% | 0 | 0.00% |
| CC | 5 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 22 | | 0 | 0.00% | 3 | 13.64% |
| MEDICAID | 6 | | 0 | 0.00% | 6 | 100.00% |
| Total | 39 | | 0 | 0.00% | 9 | 23.08% |
| <u>Wayne</u> | | | | | | |
| AABD/MED | 3 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 3 | | 0 | 0.00% | 0 | 0.00% |
| CC | 8 | | 0 | 0.00% | 5 | 62.50% |
| SNAP | 11 | | 0 | 0.00% | 1 | 9.09% |
| MEDICAID | 1 | | 0 | 0.00% | 1 | 100.00% |
| 599 CHIP | 2 | | 0 | 0.00% | 0 | 0.00% |
| Total | 28 | | 0 | 0.00% | 7 | 25.00% |
| <u>Webster</u> | | | | | | |
| AABD/MED | 3 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 2 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 1 | | 0 | 0.00% | 0 | 0.00% |
| Total | 6 | | 0 | 0.00% | 0 | 0.00% |
| <u>Wheeler</u> | | | | | | |
| SNAP | 2 | | 0 | 0.00% | 0 | 0.00% |
| Total | 2 | | 0 | 0.00% | 0 | 0.00% |
| <u>York</u> | | | | | | |
| AABD/MED | 2 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 5 | | 0 | 0.00% | 0 | 0.00% |
| CC | 5 | | 0 | 0.00% | 0 | 0.00% |
| SNAP | 34 | | 0 | 0.00% | 14 | 41.18% |
| MEDICAID | 2 | | 0 | 0.00% | 2 | 100.00% |
| 599 CHIP | 2 | | 0 | 0.00% | 0 | 0.00% |
| Total | 50 | | 0 | 0.00% | 16 | 32.00% |
| <u>Out-of-state</u> | | | | | | |
| AABD/MED | 74 | | 0 | 0.00% | 0 | 0.00% |
| ADC/MED | 60 | | 0 | 0.00% | 0 | 0.00% |
| CC | 84 | | 0 | 0.00% | 2 | 2.38% |
| SNAP | 292 | | 0 | 0.00% | 23 | 7.88% |
| MEDICAID | 4 | | 0 | 0.00% | 4 | 100.00% |
| 599 CHIP | 1 | | 0 | 0.00% | 0 | 0.00% |
| Total | 515 | | 0 | 0.00% | 29 | 5.63% |

| County | Number of Persons Closed effective 09/01/2013 | Number of Persons who Re-Applied within 30 days | | Number of Persons who Re-Applied within 60 days | |
|--------------|---|---|------------|---|------------|
| | | | Percentage | | Percentage |
| State Totals | 8527 | 11 | 0.13% | 2392 | 28.05% |

Note: If a county had no individuals closed for 09/01/2013, the county will not appear on the list. The county may have had individuals who applied for programs within 60 days of 09/01/2013, however they are not considered re-applications for benefits which were closed as of 09/01/2013.

The "Number of Persons Closed Effective..." column provides a reflective count of the individuals who were involved in each type of program case. The entries under "Total" are not a true reflection of the number of individuals closed due to an individual's possible participation in multiple programs.

LB 195

Element Nine and Ten – See Report Summary

LB 195

Element Eleven

October 2013

| | <u>Total Tasks</u> | <u>Average Days to Complete</u> |
|-----------------------|--------------------|-------------------------------------|
| <u>Priority: High</u> | | |
| CHANGE MANAGEMENT | 25156 | 18.69 |
| INTERVIEWING | 645 | 5.49 |
| PROCESSING | 4937 | 14.27 |
| PROCESSING - INITIAL | 1072 | 16.00 |
| SUPERVISOR REVIEW | 1050 | 16.89 |
| LEAD SPECIFIC | 619 | 18.43 |
| APP MGMT ECON ASSIST | 2623 | 19.90 |
| APP MGMT MEDICAID | 224 | 15.74 |

Priority: None

| | | |
|----------------------|-------|-------|
| CHANGE MANAGEMENT | 16914 | 15.21 |
| INTERVIEWING | 138 | 24.60 |
| PROCESSING | 5616 | 12.25 |
| PROCESSING - INITIAL | 1771 | 20.26 |
| SUPERVISOR REVIEW | 511 | 15.14 |
| LEAD SPECIFIC | 571 | 9.61 |
| APP MGMT ECON ASSIST | 1792 | 10.03 |
| APP MGMT MEDICAID | 456 | 0.80 |

October 2013

| | |
|-------|-------|
| 64095 | 16.28 |
|-------|-------|

November 2013

| | <u>Total Tasks</u> | <u>Average Days to Complete</u> |
|-----------------------|--------------------|-------------------------------------|
| <u>Priority: High</u> | | |
| CHANGE MANAGEMENT | 14268 | 26.70 |
| INTERVIEWING | 328 | 7.50 |
| PROCESSING | 3040 | 18.68 |
| PROCESSING - INITIAL | 749 | 25.24 |
| SUPERVISOR REVIEW | 1244 | 23.53 |
| LEAD SPECIFIC | 196 | 18.96 |
| APP MGMT ECON ASSIST | 1402 | 24.27 |
| APP MGMT MEDICAID | 60 | 17.30 |

Priority: None

| | | |
|----------------------|-------|-------|
| CHANGE MANAGEMENT | 14541 | 19.92 |
| INTERVIEWING | 52 | 45.25 |
| PROCESSING | 4483 | 16.61 |
| PROCESSING - INITIAL | 1512 | 19.63 |
| SUPERVISOR REVIEW | 1052 | 27.14 |
| LEAD SPECIFIC | 338 | 15.12 |
| APP MGMT ECON ASSIST | 1611 | 12.80 |
| APP MGMT MEDICAID | 271 | 1.94 |

November 2013

| | |
|--------------|--------------|
| 45143 | 21.67 |
|--------------|--------------|

December 2013

| | <u>Total Tasks</u> | <u>Average Days to Complete</u> |
|-----------------------|--------------------|-------------------------------------|
| <u>Priority: High</u> | | |
| CHANGE MANAGEMENT | 16402 | 36.11 |
| INTERVIEWING | 269 | 15.12 |
| PROCESSING | 3554 | 21.30 |
| PROCESSING - INITIAL | 677 | 30.62 |
| SUPERVISOR REVIEW | 1503 | 28.67 |
| LEAD SPECIFIC | 231 | 28.09 |
| APP MGMT ECON ASSIST | 1351 | 28.88 |
| APP MGMT MEDICAID | 70 | 28.87 |

Priority: None

| | | |
|----------------------|-------|-------|
| CHANGE MANAGEMENT | 16662 | 28.74 |
| INTERVIEWING | 59 | 35.10 |
| PROCESSING | 5322 | 20.91 |
| PROCESSING - INITIAL | 1997 | 45.63 |
| SUPERVISOR REVIEW | 1368 | 58.15 |
| LEAD SPECIFIC | 410 | 21.14 |
| APP MGMT ECON ASSIST | 1894 | 18.30 |
| APP MGMT MEDICAID | 304 | 22.32 |

December 2013

| | | |
|--|-------|-------|
| | 52073 | 30.02 |
|--|-------|-------|

Summary For Quarter Reported

| | | |
|--|--------|-------|
| | 161311 | 22.22 |
|--|--------|-------|

LB 195

Element Twelve

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROPC | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 2 |

Study Week 01/19/2014

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|------------------|------|-------|-------|-------|-------|-------|------|-------|
| 01:00 | 1 | 0 | 4 | 5 | 11 | 2 | 3 | 26 |
| 02:00 | 0 | 3 | 2 | 1 | 1 | 3 | 1 | 11 |
| 03:00 | 2 | 2 | 1 | 1 | 3 | 2 | 0 | 11 |
| 04:00 | 0 | 1 | 2 | 4 | 3 | 1 | 0 | 11 |
| 05:00 | 2 | 1 | 5 | 1 | 0 | 3 | 1 | 13 |
| 06:00 | 2 | 4 | 5 | 6 | 4 | 1 | 2 | 24 |
| 07:00 | 4 | 1 | 7 | 5 | 5 | 9 | 2 | 33 |
| 08:00 | 2 | 10 | 41 | 49 | 45 | 47 | 8 | 202 |
| 09:00 | 7 | 114 * | 383 | 262 * | 184 | 200 | 14 | 1164 |
| 10:00 | 12 | 98 | 495 * | 238 | 213 | 204 | 15 | 1275 |
| 11:00 | 13 * | 90 | 403 | 259 | 194 | 211 | 20 | 1190 |
| 12:00 | 9 | 111 | 324 | 223 | 175 | 230 | 25 * | 1097 |
| 13:00 | 9 | 79 | 289 | 201 | 188 | 242 * | 15 | 1023 |
| 14:00 | 7 | 79 | 372 | 213 | 219 | 198 | 11 | 1099 |
| 15:00 | 5 | 80 | 325 | 201 | 244 * | 228 | 8 | 1091 |
| 16:00 | 11 | 65 | 367 | 207 | 205 | 193 | 12 | 1060 |
| 17:00 | 11 | 29 | 177 | 152 | 153 | 157 | 16 | 695 |
| 18:00 | 7 | 26 | 48 | 27 | 47 | 27 | 12 | 194 |
| 19:00 | 10 | 7 | 17 | 19 | 20 | 19 | 10 | 102 |
| 20:00 | 5 | 11 | 21 | 15 | 11 | 11 | 4 | 78 |
| 21:00 | 1 | 5 | 12 | 11 | 7 | 20 | 6 | 62 |
| 22:00 | 4 | 6 | 9 | 13 | 9 | 8 | 10 | 59 |
| 23:00 | 1 | 4 | 6 | 12 | 2 | 3 | 3 | 31 |
| 24:00 | 4 | 0 | 5 | 9 | 12 | 5 | 4 | 39 |

DAILY TOTAL: TROPC

| | | | | | | | |
|-----|-----|------|------|------|------|-----|-------|
| 129 | 826 | 3320 | 2134 | 1955 | 2024 | 202 | 10590 |
|-----|-----|------|------|------|------|-----|-------|

TROPC: Trunk Group Outgoing Peg Count

| | | | |
|-----------------------|----------|--------------------|----------|
| Study Period Total: | 10590 | Busy Hour Total: | 1395 |
| Study Period Average: | 63.03571 | Busy Hour Average: | 199.2857 |

Notes:

"#" indicates data missing "*" indicates busy hour
 All data of equal value for day will be flagged if value is equal to busy hour value,
 but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROFL | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 4 |

Study Week 01/19/2014

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|------------------|-----|-----|-------|-----|-----|-----|-----|-------|
| 01:00 | 0 * | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 |
| 02:00 | 0 * | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 |
| 03:00 | 0 * | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 |
| 04:00 | 0 * | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 |
| 05:00 | 0 * | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 |
| 06:00 | 0 * | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 |
| 07:00 | 0 * | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 |
| 08:00 | 0 * | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 |
| 09:00 | 0 * | 0 * | 31 | 0 * | 0 * | 0 * | 0 * | 31 |
| 10:00 | 0 * | 0 * | 223 * | 0 * | 0 * | 0 * | 0 * | 223 |
| 11:00 | 0 * | 0 * | 102 | 0 * | 0 * | 0 * | 0 * | 102 |
| 12:00 | 0 * | 0 * | 40 | 0 * | 0 * | 0 * | 0 * | 40 |
| 13:00 | 0 * | 0 * | 12 | 0 * | 0 * | 0 * | 0 * | 12 |
| 14:00 | 0 * | 0 * | 103 | 0 * | 0 * | 0 * | 0 * | 103 |
| 15:00 | 0 * | 0 * | 85 | 0 * | 0 * | 0 * | 0 * | 85 |
| 16:00 | 0 * | 0 * | 95 | 0 * | 0 * | 0 * | 0 * | 95 |
| 17:00 | 0 * | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 |
| 18:00 | 0 * | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 |
| 19:00 | 0 * | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 |
| 20:00 | 0 * | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 |
| 21:00 | 0 * | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 |
| 22:00 | 0 * | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 |
| 23:00 | 0 * | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 |
| 24:00 | 0 * | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 |

DAILY TOTAL: TROFL

| | | | | | | | | |
|--|---|---|-----|---|---|---|---|-----|
| | 0 | 0 | 691 | 0 | 0 | 0 | 0 | 691 |
|--|---|---|-----|---|---|---|---|-----|

TROFL: Trunk Group Overflow

| | | | |
|-----------------------|----------|--------------------|----------|
| Study Period Total: | 691 | Busy Hour Total: | 223 |
| Study Period Average: | 4.113095 | Busy Hour Average: | 31.85714 |

Notes:

"#" indicates data missing "*" indicates busy hour
 All data of equal value for day will be flagged if value is equal to busy hour value,
 but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TRMTU | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 5 |

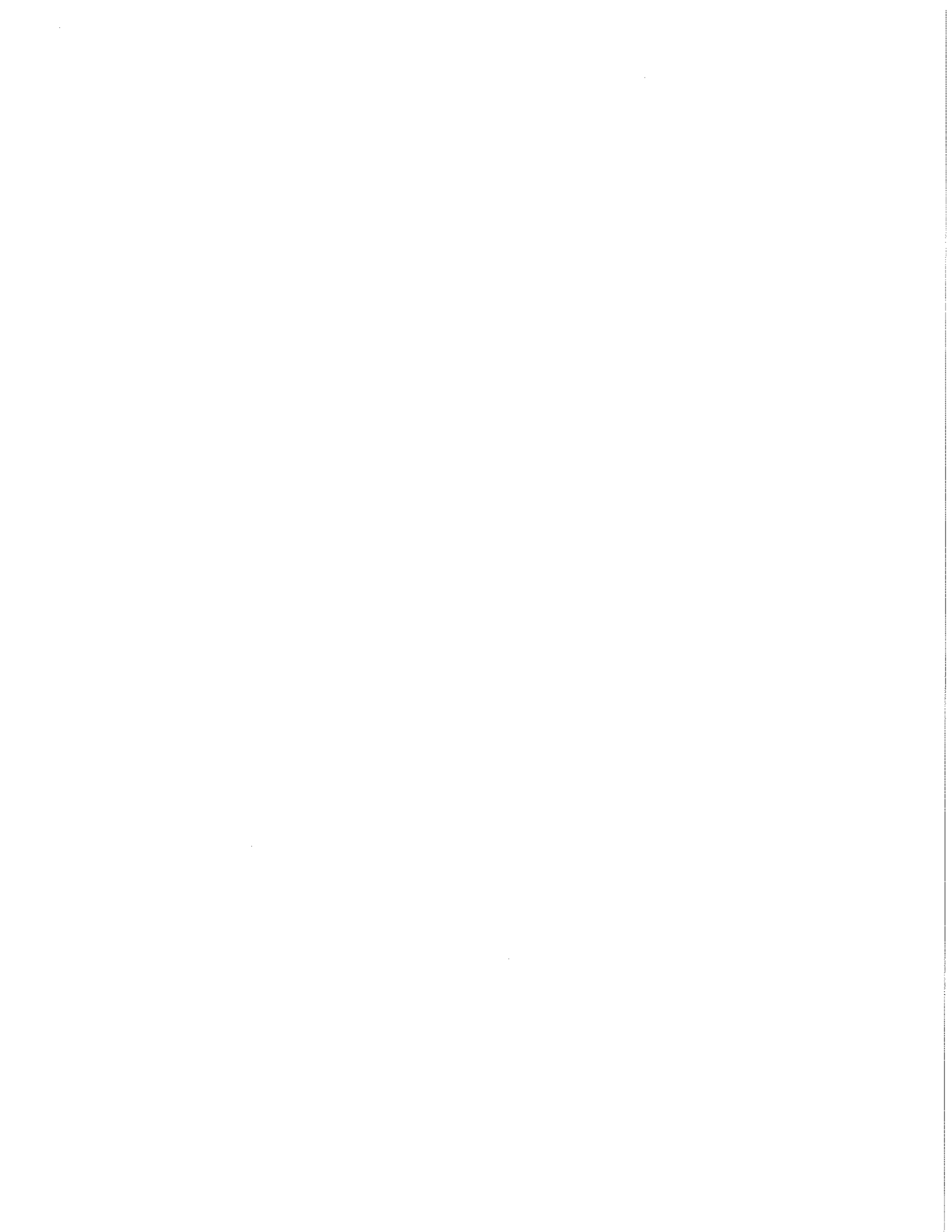
Study Week 01/19/2014

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|------------------|-----|-----|-----|-----|-----|-----|-----|-------|
| 01:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 02:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 03:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 04:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 05:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 06:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 07:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 08:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 09:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 10:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 11:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 12:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 13:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 14:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 15:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 16:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 17:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 18:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 19:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 20:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 21:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 22:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 23:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 24:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |

| | | | | | | | | |
|--------------------|---|---|---|---|---|---|---|---|
| DAILY TOTAL: TRMTU | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | |
|--------------------------------------|---|--|--|--------------------|--|--|---|--|
| TRMTU: Trunk Group Maintenance Usage | | | | | | | | |
| Study Period Total: | 0 | | | Busy Hour Total: | | | 0 | |
| Study Period Average: | 0 | | | Busy Hour Average: | | | 0 | |

Notes:
"# " indicates data missing "*" indicates busy hour
All data of equal value for day will be flagged if value is equal to busy hour value,
but only first occurrence will be used in calculations.



| | | | | | | | | |
|---|-------------|-------|-------|------------------------|---------------------|-------|----------|-------|
| TRAFFIC UNIT: | OMAHNENWDS1 | | | CUSTOMER NAME: | State of Nebraska | | | |
| TGSN/GROUP ID: | 988 | | | CUSTOMER NUMBER: | 4023450438_R5455022 | | | |
| MEAS/Keyword: | TROPC | | | # of Curcuits Studied: | 92 | | | |
| SECTION: | TRK | | | | Page | 2 | | |
| Study Week 01/12/2014 | | | | | | | | |
| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
| 01:00 | 5 | 2 | 3 | 1 | 7 | 2 | 3 | 23 |
| 02:00 | 1 | 3 | 2 | 4 | 4 | 3 | 1 | 18 |
| 03:00 | 4 | 0 | 3 | 0 | 0 | 1 | 0 | 8 |
| 04:00 | 1 | 1 | 3 | 0 | 3 | 1 | 5 | 14 |
| 05:00 | 2 | 1 | 4 | 0 | 1 | 1 | 1 | 10 |
| 06:00 | 0 | 1 | 2 | 7 | 3 | 1 | 3 | 17 |
| 07:00 | 1 | 5 | 8 | 4 | 8 | 7 | 2 | 35 |
| 08:00 | 2 | 37 | 37 | 37 | 39 | 20 | 9 | 181 |
| 09:00 | 5 | 279 | 233 | 209 | 224 * | 173 | 13 | 1136 |
| 10:00 | 8 | 551 * | 225 | 204 | 210 | 181 | 9 | 1388 |
| 11:00 | 2 | 306 | 242 * | 205 | 160 | 188 * | 7 | 1110 |
| 12:00 | 2 | 274 | 205 | 199 | 213 | 180 | 15 * | 1088 |
| 13:00 | 12 | 304 | 215 | 212 | 179 | 175 | 6 | 1103 |
| 14:00 | 14 * | 295 | 180 | 221 * | 221 | 166 | 14 | 1111 |
| 15:00 | 5 | 256 | 198 | 220 | 217 | 172 | 6 | 1074 |
| 16:00 | 8 | 261 | 185 | 218 | 196 | 184 | 10 | 1062 |
| 17:00 | 8 | 161 | 179 | 177 | 161 | 164 | 7 | 857 |
| 18:00 | 5 | 58 | 37 | 34 | 41 | 25 | 7 | 207 |
| 19:00 | 5 | 16 | 19 | 10 | 8 | 17 | 6 | 81 |
| 20:00 | 4 | 14 | 8 | 22 | 16 | 11 | 8 | 83 |
| 21:00 | 3 | 15 | 28 | 16 | 10 | 12 | 6 | 90 |
| 22:00 | 6 | 7 | 14 | 18 | 7 | 6 | 2 | 60 |
| 23:00 | 2 | 6 | 8 | 4 | 3 | 11 | 3 | 37 |
| 24:00 | 3 | 9 | 5 | 6 | 8 | 8 | 1 | 40 |
| DAILY TOTAL: TROPC | | | | | | | | |
| | 108 | 2862 | 2043 | 2028 | 1939 | 1709 | 144 | 10833 |
| TROPC: Trunk Group Outgoing Peg Count | | | | | | | | |
| Study Period Total: | 10833 | | | Busy Hour Total: | | | 1455 | |
| Study Period Average: | 64.48214 | | | Busy Hour Average: | | | 207.8571 | |
| Notes: | | | | | | | | |
| "#" indicates data missing "*" indicates busy hour | | | | | | | | |
| All data of equal value for day will be flagged if value is equal to busy hour value, but only first occurrence will be used in calculations. | | | | | | | | |

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROFL | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 4 |

Study Week 01/12/2014

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|---|----------|-------|--------------------|-----|-----|-----|----------|-------|
| 01:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 02:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 03:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 04:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 05:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 06:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 07:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 08:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 09:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 10:00 | 0 * | 293 * | 0 * | 0 * | 0 * | 0 * | 0 * | 293 |
| 11:00 | 0 * | 36 | 0 * | 0 * | 0 * | 0 * | 0 * | 36 |
| 12:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 13:00 | 0 * | 67 | 0 * | 0 * | 0 * | 0 * | 0 * | 67 |
| 14:00 | 0 * | 22 | 0 * | 0 * | 0 * | 0 * | 0 * | 22 |
| 15:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 16:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 17:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 18:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 19:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 20:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 21:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 22:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 23:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 24:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| DAILY TOTAL: TROFL | 0 | 418 | 0 | 0 | 0 | 0 | 0 | 418 |
| TROFL: Trunk Group Overflow | | | | | | | | |
| Study Period Total: | 418 | | Busy Hour Total: | | | | 293 | |
| Study Period Average: | 2.488095 | | Busy Hour Average: | | | | 41.85714 | |
| Notes: | | | | | | | | |
| "#" indicates data missing "*" indicates busy hour | | | | | | | | |
| All data of equal value for day will be flagged if value is equal to busy hour value, but only first occurrence will be used in calculations. | | | | | | | | |

| | | | | | | | | |
|---|-------------|--------|-------|------------------------|---------------------|-------|----------|-------|
| TRAFFIC UNIT: | OMAHNENWDS1 | | | CUSTOMER NAME: | State of Nebraska | | | |
| TGSN/GROUP ID: | 988 | | | CUSTOMER NUMBER: | 4023450438_R5455022 | | | |
| MEAS/Keyword: | TROPC | | | # of Curcuits Studied: | 92 | | | |
| SECTION: | TRK | | | | Page | 2 | | |
| Study Week 01/05/2014 | | | | | | | | |
| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
| 01:00 | 2 | 3 | 10 | 14 | 8 | 4 | 15 | 56 |
| 02:00 | 4 | 1 | 2 | 1 | 1 | 1 | 0 | 10 |
| 03:00 | 8 | 1 | 6 | 3 | 1 | 2 | 2 | 23 |
| 04:00 | 2 | 0 | 2 | 1 | 1 | 0 | 0 | 6 |
| 05:00 | 2 | 0 | 0 | 2 | 2 | 2 | 0 | 8 |
| 06:00 | 0 | 6 | 6 | 2 | 5 | 1 | 3 | 23 |
| 07:00 | 2 | 9 | 12 | 5 | 6 | 4 | 2 | 40 |
| 08:00 | 9 | 74 | 48 | 39 | 50 | 36 | 5 | 261 |
| 09:00 | 12 | 837 | 331 | 284 * | 239 * | 169 | 15 | 1887 |
| 10:00 | 13 | 1559 | 759 * | 239 | 200 | 200 | 22 * | 2992 |
| 11:00 | 18 * | 1761 | 749 | 237 | 214 | 188 | 20 | 3187 |
| 12:00 | 18 * | 1819 * | 352 | 217 | 216 | 225 * | 19 | 2866 |
| 13:00 | 18 * | 1395 | 269 | 259 | 192 | 190 | 11 | 2334 |
| 14:00 | 13 | 1194 | 348 | 220 | 186 | 171 | 8 | 2140 |
| 15:00 | 9 | 1321 | 371 | 240 | 200 | 201 | 19 | 2361 |
| 16:00 | 5 | 1075 | 658 | 248 | 211 | 187 | 16 | 2400 |
| 17:00 | 11 | 666 | 286 | 188 | 148 | 137 | 6 | 1442 |
| 18:00 | 6 | 92 | 48 | 32 | 57 | 23 | 4 | 262 |
| 19:00 | 7 | 34 | 19 | 21 | 9 | 12 | 3 | 105 |
| 20:00 | 7 | 7 | 24 | 18 | 3 | 15 | 6 | 80 |
| 21:00 | 3 | 13 | 13 | 11 | 15 | 22 | 7 | 84 |
| 22:00 | 7 | 28 | 16 | 13 | 7 | 22 | 6 | 99 |
| 23:00 | 3 | 8 | 7 | 13 | 14 | 18 | 0 | 63 |
| 24:00 | 4 | 4 | 3 | 7 | 6 | 7 | 3 | 34 |
| DAILY TOTAL: TROPC | | | | | | | | |
| | 183 | 11907 | 4339 | 2314 | 1991 | 1837 | 192 | 22763 |
| TROPC: Trunk Group Outgoing Peg Count | | | | | | | | |
| Study Period Total: | 22763 | | | Busy Hour Total: | | | 3366 | |
| Study Period Average: | 135.494 | | | Busy Hour Average: | | | 480.8571 | |
| Notes: | | | | | | | | |
| "#" indicates data missing "*" indicates busy hour | | | | | | | | |
| All data of equal value for day will be flagged if value is equal to busy hour value, but only first occurrence will be used in calculations. | | | | | | | | |

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROFL | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 4 |

Study Week 01/05/2014

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|------------------|-----|--------|-------|------|-----|-----|-----|-------|
| 01:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 02:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 03:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 04:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 05:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 06:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 07:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 08:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 09:00 | 0 * | 532 | 34 | 0 | 0 * | 0 * | 0 * | 566 |
| 10:00 | 0 * | 1373 | 518 * | 0 | 0 * | 0 * | 0 * | 1891 |
| 11:00 | 0 * | 1540 | 487 | 0 | 0 * | 0 * | 0 * | 2027 |
| 12:00 | 0 * | 1602 * | 83 | 0 | 0 * | 0 * | 0 * | 1685 |
| 13:00 | 0 * | 1220 | 40 | 0 | 0 * | 0 * | 0 * | 1260 |
| 14:00 | 0 * | 981 | 85 | 0 | 0 * | 0 * | 0 * | 1066 |
| 15:00 | 0 * | 1104 | 106 | 0 | 0 * | 0 * | 0 * | 1210 |
| 16:00 | 0 * | 864 | 452 | 25 * | 0 * | 0 * | 0 * | 1341 |
| 17:00 | 0 * | 468 | 76 | 0 | 0 * | 0 * | 0 * | 544 |
| 18:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 19:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 20:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 21:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 22:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 23:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 24:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |

DAILY TOTAL: TROFL

| | | | | | | | |
|---|------|------|----|---|---|---|-------|
| 0 | 9684 | 1881 | 25 | 0 | 0 | 0 | 11590 |
|---|------|------|----|---|---|---|-------|

TROFL: Trunk Group Overflow

| | | | |
|-----------------------|---------|--------------------|----------|
| Study Period Total: | 11590 | Busy Hour Total: | 2145 |
| Study Period Average: | 68.9881 | Busy Hour Average: | 306.4286 |

Notes:

"#" indicates data missing "*" indicates busy hour
 All data of equal value for day will be flagged if value is equal to busy hour value,
 but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROPC | # of Curcuits Studied: | 92 |
| SECTION: | TRK | | Page 2 |

Study Week 12/29/2013

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|------------------|------|-------|-------|------|-------|-------|------|-------|
| 01:00 | 0 | 2 | 18 | 16 | 9 | 9 | 12 | 66 |
| 02:00 | 0 | 1 | 15 | 15 | 6 | 9 | 14 | 60 |
| 03:00 | 1 | 3 | 6 | 8 | 4 | 5 | 5 | 32 |
| 04:00 | 3 | 0 | 7 | 5 | 1 | 4 | 3 | 23 |
| 05:00 | 0 | 3 | 2 | 1 | 4 | 5 | 0 | 15 |
| 06:00 | 0 | 4 | 8 | 2 | 2 | 5 | 4 | 25 |
| 07:00 | 1 | 9 | 8 | 1 | 11 | 26 | 5 | 61 |
| 08:00 | 8 | 34 | 31 | 9 | 54 | 64 | 6 | 206 |
| 09:00 | 6 | 283 | 177 | 25 | 325 | 254 | 28 | 1098 |
| 10:00 | 9 | 623 | 187 | 33 | 497 | 275 | 29 | 1653 |
| 11:00 | 12 | 575 | 195 * | 39 | 463 | 357 | 41 * | 1682 |
| 12:00 | 11 | 342 | 176 | 29 | 248 | 242 | 30 | 1078 |
| 13:00 | 12 | 312 | 150 | 48 * | 453 | 377 | 29 | 1381 |
| 14:00 | 9 | 665 * | 169 | 31 | 558 | 273 | 34 | 1739 |
| 15:00 | 14 | 336 | 159 | 38 | 452 | 289 | 19 | 1307 |
| 16:00 | 10 | 373 | 139 | 25 | 564 * | 558 * | 31 | 1700 |
| 17:00 | 9 | 192 | 120 | 28 | 256 | 286 | 22 | 913 |
| 18:00 | 13 | 45 | 32 | 16 | 54 | 64 | 8 | 232 |
| 19:00 | 8 | 25 | 12 | 16 | 34 | 23 | 11 | 129 |
| 20:00 | 16 * | 19 | 10 | 22 | 29 | 22 | 7 | 125 |
| 21:00 | 13 | 19 | 8 | 10 | 15 | 6 | 14 | 85 |
| 22:00 | 14 | 29 | 12 | 7 | 12 | 21 | 8 | 103 |
| 23:00 | 11 | 12 | 2 | 4 | 17 | 11 | 6 | 63 |
| 24:00 | 4 | 9 | 2 | 13 | 10 | 5 | 8 | 51 |

DAILY TOTAL: TROPC

| | | | | | | | |
|-----|------|------|-----|------|------|-----|-------|
| 184 | 3915 | 1645 | 441 | 4078 | 3190 | 374 | 13827 |
|-----|------|------|-----|------|------|-----|-------|

TROPC: Trunk Group Outgoing Peg Count

| | | | |
|-----------------------|----------|--------------------|----------|
| Study Period Total: | 13827 | Busy Hour Total: | 2087 |
| Study Period Average: | 82.30357 | Busy Hour Average: | 298.1429 |

Notes:

"#" indicates data missing "*" indicates busy hour
 All data of equal value for day will be flagged if value is equal to busy hour value,
 but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROFL | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 4 |

Study Week 12/29/2013

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|---------------------|-----|-------|-----|-----|-------|-------|-----|-------|
| 01:00 | 0 * | 0 | 0 * | 0 * | 0 | 0 | 0 * | 0 |
| 02:00 | 0 * | 0 | 0 * | 0 * | 0 | 0 | 0 * | 0 |
| 03:00 | 0 * | 0 | 0 * | 0 * | 0 | 0 | 0 * | 0 |
| 04:00 | 0 * | 0 | 0 * | 0 * | 0 | 0 | 0 * | 0 |
| 05:00 | 0 * | 0 | 0 * | 0 * | 0 | 0 | 0 * | 0 |
| 06:00 | 0 * | 0 | 0 * | 0 * | 0 | 0 | 0 * | 0 |
| 07:00 | 0 * | 0 | 0 * | 0 * | 0 | 0 | 0 * | 0 |
| 08:00 | 0 * | 0 | 0 * | 0 * | 0 | 0 | 0 * | 0 |
| 09:00 | 0 * | 18 | 0 * | 0 * | 29 | 0 | 0 * | 47 |
| 10:00 | 0 * | 378 | 0 * | 0 * | 231 | 0 | 0 * | 609 |
| 11:00 | 0 * | 256 | 0 * | 0 * | 182 | 71 | 0 * | 509 |
| 12:00 | 0 * | 55 | 0 * | 0 * | 0 | 2 | 0 * | 57 |
| 13:00 | 0 * | 55 | 0 * | 0 * | 192 | 85 | 0 * | 332 |
| 14:00 | 0 * | 450 * | 0 * | 0 * | 317 * | 11 | 0 * | 778 |
| 15:00 | 0 * | 70 | 0 * | 0 * | 202 | 32 | 0 * | 304 |
| 16:00 | 0 * | 120 | 0 * | 0 * | 300 | 319 * | 0 * | 739 |
| 17:00 | 0 * | 0 | 0 * | 0 * | 36 | 105 | 0 * | 141 |
| 18:00 | 0 * | 0 | 0 * | 0 * | 0 | 0 | 0 * | 0 |
| 19:00 | 0 * | 0 | 0 * | 0 * | 0 | 0 | 0 * | 0 |
| 20:00 | 0 * | 0 | 0 * | 0 * | 0 | 0 | 0 * | 0 |
| 21:00 | 0 * | 0 | 0 * | 0 * | 0 | 0 | 0 * | 0 |
| 22:00 | 0 * | 0 | 0 * | 0 * | 0 | 0 | 0 * | 0 |
| 23:00 | 0 * | 0 | 0 * | 0 * | 0 | 0 | 0 * | 0 |
| 24:00 | 0 * | 0 | 0 * | 0 * | 0 | 0 | 0 * | 0 |

| | | | | | | | | |
|--------------------|---|------|---|---|------|-----|---|------|
| DAILY TOTAL: TROFL | | | | | | | | |
| | 0 | 1402 | 0 | 0 | 1489 | 625 | 0 | 3516 |

TROFL: Trunk Group Overflow

| | | | |
|-----------------------|----------|--------------------|----------|
| Study Period Total: | 3516 | Busy Hour Total: | 1086 |
| Study Period Average: | 20.92857 | Busy Hour Average: | 155.1429 |

Notes:

"#" indicates data missing "*" indicates busy hour

All data of equal value for day will be flagged if value is equal to busy hour value, but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROPC | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 2 |

Study Week 12/22/2013

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|------------------|------|-------|------|------|-------|-------|------|-------|
| 01:00 | 5 | 2 | 4 | 2 | 4 | 5 | 6 | 28 |
| 02:00 | 2 | 1 | 7 | 6 | 4 | 4 | 4 | 28 |
| 03:00 | 1 | 1 | 2 | 2 | 0 | 0 | 3 | 9 |
| 04:00 | 1 | 2 | 2 | 0 | 1 | 3 | 5 | 14 |
| 05:00 | 0 | 3 | 1 | 2 | 2 | 2 | 4 | 14 |
| 06:00 | 0 | 3 | 3 | 2 | 7 | 0 | 2 | 17 |
| 07:00 | 1 | 6 | 5 | 2 | 6 | 10 | 1 | 31 |
| 08:00 | 3 | 27 | 14 | 2 | 17 | 33 | 7 | 103 |
| 09:00 | 2 | 220 | 83 | 1 | 115 | 168 | 12 | 601 |
| 10:00 | 6 | 202 | 84 | 0 | 170 | 190 | 28 * | 680 |
| 11:00 | 6 | 233 * | 82 | 7 | 182 | 264 * | 14 | 788 |
| 12:00 | 5 | 201 | 82 | 7 | 166 | 192 | 22 | 675 |
| 13:00 | 4 | 199 | 55 | 7 | 166 | 188 | 26 | 645 |
| 14:00 | 4 | 178 | 51 | 5 | 158 | 167 | 22 | 585 |
| 15:00 | 20 * | 155 | 89 * | 2 | 179 | 156 | 18 | 619 |
| 16:00 | 8 | 186 | 45 | 4 | 184 * | 148 | 19 | 594 |
| 17:00 | 9 | 135 | 38 | 6 | 128 | 122 | 17 | 455 |
| 18:00 | 6 | 28 | 12 | 4 | 43 | 29 | 11 | 133 |
| 19:00 | 6 | 16 | 7 | 10 * | 15 | 18 | 8 | 80 |
| 20:00 | 6 | 3 | 8 | 9 | 15 | 10 | 14 | 65 |
| 21:00 | 5 | 9 | 5 | 3 | 10 | 12 | 11 | 55 |
| 22:00 | 5 | 13 | 4 | 7 | 13 | 9 | 4 | 55 |
| 23:00 | 3 | 9 | 4 | 5 | 9 | 6 | 7 | 43 |
| 24:00 | 2 | 2 | 0 | 2 | 5 | 2 | 3 | 16 |

DAILY TOTAL: TROPC

| | | | | | | | |
|-----|------|-----|----|------|------|-----|------|
| 110 | 1834 | 687 | 97 | 1599 | 1738 | 268 | 6333 |
|-----|------|-----|----|------|------|-----|------|

TROPC: Trunk Group Outgoing Peg Count

| | | | |
|-----------------------|----------|--------------------|----------|
| Study Period Total: | 6333 | Busy Hour Total: | 828 |
| Study Period Average: | 37.69643 | Busy Hour Average: | 118.2857 |

Notes:

"#" indicates data missing "*" indicates busy hour
 All data of equal value for day will be flagged if value is equal to busy hour value,
 but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROFL | # of Circuits Studied: | 92 |
| SECTION: | TRK | Page | 4 |

Study Week 12/22/2013

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|---|-----|-----|-----|-----|-----|-----|--------------------|-------|
| 01:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 02:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 03:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 04:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 05:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 06:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 07:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 08:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 09:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 10:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 11:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 12:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 13:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 14:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 15:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 16:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 17:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 18:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 19:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 20:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 21:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 22:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 23:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 24:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| DAILY TOTAL: TROFL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TROFL: Trunk Group Overflow | | | | | | | | |
| Study Period Total: | 0 | | | | | | Busy Hour Total: | 0 |
| Study Period Average: | 0 | | | | | | Busy Hour Average: | 0 |
| Notes: | | | | | | | | |
| "#" indicates data missing "*" indicates busy hour | | | | | | | | |
| All data of equal value for day will be flagged if value is equal to busy hour value, but only first occurrence will be used in calculations. | | | | | | | | |

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROPC | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 2 |

Study Week 12/15/2013

| End Hour | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|----------|------|-------|-------|-------|-------|-------|------|-------|
| Average | | | | | | | | |
| 01:00 | 2 | 5 | 3 | 3 | 6 | 3 | 2 | 24 |
| 02:00 | 1 | 2 | 3 | 9 | 2 | 2 | 3 | 22 |
| 03:00 | 1 | 1 | 2 | 0 | 1 | 1 | 5 | 11 |
| 04:00 | 2 | 0 | 2 | 0 | 0 | 1 | 1 | 6 |
| 05:00 | 1 | 2 | 9 | 3 | 1 | 2 | 0 | 18 |
| 06:00 | 1 | 3 | 5 | 2 | 2 | 4 | 2 | 19 |
| 07:00 | 0 | 4 | 13 | 9 | 4 | 5 | 5 | 40 |
| 08:00 | 3 | 42 | 35 | 35 | 24 | 17 | 8 | 164 |
| 09:00 | 4 | 267 | 211 | 213 * | 141 | 143 | 23 * | 1002 |
| 10:00 | 10 * | 263 | 224 * | 164 | 133 | 137 | 22 | 953 |
| 11:00 | 8 | 275 * | 210 | 184 | 185 * | 144 | 15 | 1021 |
| 12:00 | 8 | 267 | 199 | 192 | 167 | 123 | 19 | 975 |
| 13:00 | 7 | 204 | 158 | 178 | 119 | 158 * | 12 | 836 |
| 14:00 | 4 | 234 | 220 | 193 | 181 | 149 | 8 | 989 |
| 15:00 | 5 | 242 | 213 | 173 | 131 | 132 | 15 | 911 |
| 16:00 | 8 | 231 | 214 | 176 | 157 | 130 | 4 | 920 |
| 17:00 | 4 | 158 | 128 | 141 | 102 | 136 | 8 | 677 |
| 18:00 | 7 | 45 | 50 | 33 | 26 | 39 | 1 | 201 |
| 19:00 | 0 | 21 | 15 | 10 | 21 | 11 | 6 | 84 |
| 20:00 | 0 | 12 | 10 | 8 | 9 | 16 | 4 | 59 |
| 21:00 | 1 | 11 | 13 | 6 | 9 | 6 | 3 | 49 |
| 22:00 | 4 | 15 | 5 | 12 | 8 | 13 | 2 | 59 |
| 23:00 | 8 | 3 | 7 | 12 | 4 | 9 | 1 | 44 |
| 24:00 | 0 | 2 | 4 | 10 | 9 | 1 | 4 | 30 |

| | | | | | | | | |
|--------------------|----|------|------|------|------|------|-----|------|
| DAILY TOTAL: TROPC | | | | | | | | |
| | 89 | 2309 | 1953 | 1766 | 1442 | 1382 | 173 | 9114 |

| | | | | | | | | |
|---------------------------------------|-------|--|--|--|--|--|--------------------|----------|
| TROPC: Trunk Group Outgoing Peg Count | | | | | | | | |
| Study Period Total: | 9114 | | | | | | Busy Hour Total: | 1088 |
| Study Period Average: | 54.25 | | | | | | Busy Hour Average: | 155.4286 |

Notes:
 "#" indicates data missing "*" indicates busy hour
 All data of equal value for day will be flagged if value is equal to busy hour value,
 but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROFL | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 4 |

Study Week 12/15/2013

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|---------------------|-----|-----|-----|-----|-----|-----|-----|-------|
| 01:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 02:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 03:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 04:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 05:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 06:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 07:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 08:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 09:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 10:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 11:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 12:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 13:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 14:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 15:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 16:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 17:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 18:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 19:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 20:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 21:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 22:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 23:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 24:00 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |

| | | | | | | | | |
|--------------------|---|---|---|---|---|---|---|---|
| DAILY TOTAL: TROFL | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | |
|-----------------------------|---|--|--|--|--|--------------------|--|---|
| TROFL: Trunk Group Overflow | | | | | | | | |
| Study Period Total: | 0 | | | | | Busy Hour Total: | | 0 |
| Study Period Average: | 0 | | | | | Busy Hour Average: | | 0 |

Notes:
"# " indicates data missing "*" indicates busy hour
All data of equal value for day will be flagged if value is equal to busy hour value,
but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROPC | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 2 |

Study Week 12/08/2013

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|------------------|------|-------|-------|-------|-------|-------|------|-------|
| 01:00 | 4 | 2 | 9 | 4 | 7 | 6 | 3 | 35 |
| 02:00 | 0 | 4 | 2 | 5 | 4 | 4 | 5 | 24 |
| 03:00 | 1 | 2 | 1 | 2 | 3 | 0 | 2 | 11 |
| 04:00 | 3 | 1 | 2 | 0 | 1 | 1 | 1 | 9 |
| 05:00 | 2 | 0 | 2 | 0 | 1 | 2 | 3 | 10 |
| 06:00 | 0 | 3 | 3 | 7 | 2 | 5 | 3 | 23 |
| 07:00 | 2 | 5 | 4 | 14 | 5 | 6 | 1 | 37 |
| 08:00 | 3 | 45 | 35 | 42 | 50 | 46 | 6 | 227 |
| 09:00 | 6 | 369 | 250 | 206 | 180 | 162 | 12 | 1185 |
| 10:00 | 4 | 645 * | 277 * | 184 | 210 | 193 | 12 | 1525 |
| 11:00 | 10 | 408 | 206 | 170 | 180 | 183 | 4 | 1161 |
| 12:00 | 3 | 326 | 208 | 197 | 198 | 154 | 8 | 1094 |
| 13:00 | 17 * | 267 | 221 | 150 | 188 | 145 | 18 * | 1006 |
| 14:00 | 8 | 248 | 212 | 211 * | 194 | 183 | 8 | 1064 |
| 15:00 | 8 | 258 | 223 | 173 | 219 * | 183 | 7 | 1071 |
| 16:00 | 6 | 277 | 185 | 202 | 219 * | 204 * | 9 | 1102 |
| 17:00 | 5 | 189 | 152 | 158 | 141 | 175 | 15 | 835 |
| 18:00 | 2 | 41 | 22 | 37 | 44 | 38 | 4 | 188 |
| 19:00 | 1 | 27 | 24 | 18 | 14 | 16 | 2 | 102 |
| 20:00 | 4 | 27 | 12 | 12 | 25 | 10 | 5 | 95 |
| 21:00 | 5 | 13 | 6 | 12 | 20 | 5 | 3 | 64 |
| 22:00 | 3 | 8 | 10 | 7 | 13 | 8 | 5 | 54 |
| 23:00 | 2 | 5 | 12 | 5 | 2 | 8 | 7 | 41 |
| 24:00 | 3 | 8 | 8 | 7 | 7 | 2 | 1 | 36 |

| | | | | | | | | |
|--------------------|-----|------|------|------|------|------|-----|-------|
| DAILY TOTAL: TROPC | | | | | | | | |
| | 102 | 3178 | 2086 | 1823 | 1927 | 1739 | 144 | 10999 |

TROPC: Trunk Group Outgoing Peg Count

| | | | |
|-----------------------|----------|--------------------|----------|
| Study Period Total: | 10999 | Busy Hour Total: | 1591 |
| Study Period Average: | 65.47024 | Busy Hour Average: | 227.2857 |

Notes:
 "#" indicates data missing "*" indicates busy hour
 All data of equal value for day will be flagged if value is equal to busy hour value,
 but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROFL | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 4 |

Study Week 12/08/2013

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|------------------|-----|-------|-----|-----|-----|-----|-----|-------|
| 01:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 02:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 03:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 04:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 05:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 06:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 07:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 08:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 09:00 | 0 * | 39 | 0 * | 0 * | 0 * | 0 * | 0 * | 39 |
| 10:00 | 0 * | 369 * | 0 * | 0 * | 0 * | 0 * | 0 * | 369 |
| 11:00 | 0 * | 109 | 0 * | 0 * | 0 * | 0 * | 0 * | 109 |
| 12:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 13:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 14:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 15:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 16:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 17:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 18:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 19:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 20:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 21:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 22:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 23:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 24:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |

| | | | | | | | | |
|--------------------|---|-----|---|---|---|---|---|-----|
| DAILY TOTAL: TROFL | | | | | | | | |
| | 0 | 517 | 0 | 0 | 0 | 0 | 0 | 517 |

TROFL: Trunk Group Overflow

| | | | |
|-----------------------|----------|--------------------|----------|
| Study Period Total: | 517 | Busy Hour Total: | 369 |
| Study Period Average: | 3.077381 | Busy Hour Average: | 52.71429 |

Notes:
"#" indicates data missing "*" indicates busy hour
All data of equal value for day will be flagged if value is equal to busy hour value,
but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROPC | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 2 |

Study Week 12/01/2013

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|------------------|------|--------|--------|-------|-------|-------|------|-------|
| 01:00 | 29 | 17 | 8 | 14 | 20 | 8 | 4 | 100 |
| 02:00 | 20 | 9 | 13 | 6 | 5 | 0 | 5 | 58 |
| 03:00 | 6 | 4 | 8 | 11 | 4 | 3 | 0 | 36 |
| 04:00 | 9 | 5 | 2 | 3 | 1 | 1 | 2 | 23 |
| 05:00 | 6 | 7 | 6 | 7 | 3 | 2 | 1 | 32 |
| 06:00 | 6 | 11 | 12 | 9 | 9 | 7 | 3 | 57 |
| 07:00 | 11 | 21 | 16 | 18 | 7 | 10 | 2 | 85 |
| 08:00 | 18 | 112 | 117 | 51 | 70 | 41 | 5 | 414 |
| 09:00 | 37 | 2022 | 1138 | 303 | 396 * | 229 | 18 | 4143 |
| 10:00 | 28 | 3197 * | 1373 * | 490 | 372 | 269 * | 18 | 5747 |
| 11:00 | 29 | 2159 | 800 | 535 | 297 | 249 | 18 | 4087 |
| 12:00 | 29 | 1437 | 437 | 280 | 318 | 214 | 19 | 2734 |
| 13:00 | 41 * | 1580 | 267 | 410 | 278 | 243 | 30 * | 2849 |
| 14:00 | 27 | 1455 | 401 | 574 | 254 | 191 | 14 | 2916 |
| 15:00 | 11 | 1651 | 554 | 594 * | 251 | 184 | 16 | 3261 |
| 16:00 | 29 | 1124 | 561 | 434 | 236 | 266 | 12 | 2662 |
| 17:00 | 13 | 572 | 380 | 292 | 204 | 201 | 9 | 1671 |
| 18:00 | 30 | 81 | 59 | 63 | 45 | 37 | 16 | 331 |
| 19:00 | 14 | 41 | 27 | 38 | 9 | 16 | 4 | 149 |
| 20:00 | 15 | 25 | 23 | 31 | 12 | 8 | 5 | 119 |
| 21:00 | 8 | 21 | 14 | 15 | 17 | 16 | 5 | 96 |
| 22:00 | 15 | 27 | 20 | 23 | 14 | 5 | 2 | 106 |
| 23:00 | 9 | 18 | 22 | 18 | 6 | 7 | 5 | 85 |
| 24:00 | 13 | 10 | 8 | 11 | 12 | 4 | 1 | 59 |

| | | | | | | | | |
|--------------------|-----|-------|------|------|------|------|-----|-------|
| DAILY TOTAL: TROPC | | | | | | | | |
| | 453 | 15606 | 6266 | 4230 | 2840 | 2211 | 214 | 31820 |

| | | | | | | | | |
|---------------------------------------|----------|--|--|--|--|--------------------|----------|--|
| TROPC: Trunk Group Outgoing Peg Count | | | | | | | | |
| Study Period Total: | 31820 | | | | | Busy Hour Total: | 5900 | |
| Study Period Average: | 190.5389 | | | | | Busy Hour Average: | 842.8571 | |

Notes:
 "#" indicates data missing "*" indicates busy hour
 All data of equal value for day will be flagged if value is equal to busy hour value,
 but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROFL | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 4 |

Study Week 12/01/2013

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|------------------|-----|--------|--------|-------|-------|-----|-----|-------|
| 01:00 | 0 * | 0 | 0 | 0 | 0 | 0 * | 0 * | 0 |
| 02:00 | 0 * | 0 | 0 | 0 | 0 | 0 * | 0 * | 0 |
| 03:00 | 0 * | 0 | 0 | 0 | 0 | 0 * | 0 * | 0 |
| 04:00 | 0 * | 0 | 0 | 0 | 0 | 0 * | 0 * | 0 |
| 05:00 | 0 * | 0 | 0 | 0 | 0 | 0 * | 0 * | 0 |
| 06:00 | 0 * | 0 | 0 | 0 | 0 | 0 * | 0 * | 0 |
| 07:00 | 0 * | 0 | 0 | 0 | 0 | 0 * | 0 * | 0 |
| 08:00 | 0 * | 0 | 0 | 0 | 0 | 0 * | 0 * | 0 |
| 09:00 | 0 * | 1751 | 851 | 0 | 107 | 0 * | 0 * | 2709 |
| 10:00 | 0 * | 2985 * | 1113 * | 164 | 114 * | 0 * | 0 * | 4376 |
| 11:00 | 0 * | 1886 | 513 | 262 | 12 | 0 * | 0 * | 2673 |
| 12:00 | 0 * | 1139 | 108 | 25 | 34 | 0 * | 0 * | 1306 |
| 13:00 | 0 * | 1346 | 0 | 143 | 1 | 0 * | 0 * | 1490 |
| 14:00 | 0 * | 1234 | 91 | 340 | 0 | 0 * | 0 * | 1665 |
| 15:00 | 0 * | 1398 | 294 | 365 * | 0 | 0 * | 0 * | 2057 |
| 16:00 | 0 * | 826 | 273 | 110 | 0 | 0 * | 0 * | 1209 |
| 17:00 | 0 * | 314 | 118 | 56 | 0 | 0 * | 0 * | 488 |
| 18:00 | 0 * | 0 | 0 | 0 | 0 | 0 * | 0 * | 0 |
| 19:00 | 0 * | 0 | 0 | 0 | 0 | 0 * | 0 * | 0 |
| 20:00 | 0 * | 0 | 0 | 0 | 0 | 0 * | 0 * | 0 |
| 21:00 | 0 * | 0 | 0 | 0 | 0 | 0 * | 0 * | 0 |
| 22:00 | 0 * | 0 | 0 | 0 | 0 | 0 * | 0 * | 0 |
| 23:00 | 0 * | 0 | 0 | 0 | 0 | 0 * | 0 * | 0 |
| 24:00 | 0 * | 0 | 0 | 0 | 0 | 0 * | 0 * | 0 |

| | | | | | | | | |
|--------------------|---|-------|------|------|-----|---|---|-------|
| DAILY TOTAL: TROFL | | | | | | | | |
| | 0 | 12879 | 3361 | 1465 | 268 | 0 | 0 | 17973 |

TROFL: Trunk Group Overflow

| | | | |
|-----------------------|----------|--------------------|----------|
| Study Period Total: | 17973 | Busy Hour Total: | 4577 |
| Study Period Average: | 107.6228 | Busy Hour Average: | 653.8571 |

Notes:

"#" indicates data missing "*" indicates busy hour
All data of equal value for day will be flagged if value is equal to busy hour value,
but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROPC | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 2 |

Study Week 11/24/2013

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|------------------|------|-------|-------|-------|------|------|------|-------|
| 01:00 | 1 | 3 | 7 | 5 | 2 | 11 | 14 | 43 |
| 02:00 | 4 | 0 | 3 | 4 | 4 | 5 | 4 | 24 |
| 03:00 | 0 | 1 | 5 | 2 | 4 | 0 | 2 | 14 |
| 04:00 | 1 | 1 | 2 | 1 | 2 | 9 | 4 | 20 |
| 05:00 | 0 | 4 | 0 | 3 | 6 | 3 | 0 | 16 |
| 06:00 | 0 | 4 | 6 | 14 | 2 | 5 | 2 | 33 |
| 07:00 | 4 | 10 | 5 | 8 | 4 | 12 | 3 | 46 |
| 08:00 | 2 | 57 | 58 | 33 | 3 | 19 | 6 | 178 |
| 09:00 | 7 | 319 | 239 | 162 | 18 * | 65 | 22 | 832 |
| 10:00 | 13 | 360 * | 237 | 146 | 10 | 72 | 18 | 856 |
| 11:00 | 13 | 305 | 212 | 172 * | 8 | 85 * | 22 | 817 |
| 12:00 | 11 | 282 | 241 | 142 | 11 | 84 | 21 | 792 |
| 13:00 | 6 | 243 | 200 | 161 | 4 | 83 | 29 * | 726 |
| 14:00 | 14 * | 230 | 237 | 153 | 13 | 48 | 22 | 717 |
| 15:00 | 3 | 262 | 247 * | 163 | 8 | 51 | 18 | 752 |
| 16:00 | 12 | 221 | 168 | 163 | 5 | 66 | 13 | 648 |
| 17:00 | 5 | 149 | 127 | 120 | 7 | 45 | 15 | 468 |
| 18:00 | 4 | 39 | 34 | 36 | 8 | 17 | 19 | 157 |
| 19:00 | 7 | 16 | 23 | 14 | 4 | 14 | 14 | 92 |
| 20:00 | 7 | 16 | 16 | 10 | 6 | 5 | 4 | 64 |
| 21:00 | 8 | 13 | 17 | 6 | 5 | 8 | 10 | 67 |
| 22:00 | 7 | 15 | 12 | 8 | 14 | 9 | 8 | 73 |
| 23:00 | 9 | 9 | 11 | 6 | 12 | 17 | 5 | 69 |
| 24:00 | 3 | 8 | 8 | 7 | 5 | 6 | 6 | 43 |

| | | | | | | | | |
|--------------------|-----|------|------|------|-----|-----|-----|------|
| DAILY TOTAL: TROPC | | | | | | | | |
| | 141 | 2567 | 2115 | 1539 | 165 | 739 | 281 | 7547 |

| | | | | | | | | |
|---------------------------------------|----------|--|--|--|--|--------------------|----------|--|
| TROPC: Trunk Group Outgoing Peg Count | | | | | | | | |
| Study Period Total: | 7547 | | | | | Busy Hour Total: | 925 | |
| Study Period Average: | 45.05672 | | | | | Busy Hour Average: | 132.1429 | |

Notes:
"#" indicates data missing "*" indicates busy hour
All data of equal value for day will be flagged if value is equal to busy hour value,
but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROFL | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 4 |

Study Week 11/24/2013

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|---|----------|------|-----|-----|-----|-----|--------------------|----------|
| 01:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 02:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 03:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 04:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 05:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 06:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 07:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 08:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 09:00 | 0 * | 10 | 0 * | 0 * | 0 * | 0 * | 0 * | 10 |
| 10:00 | 0 * | 97 * | 0 * | 0 * | 0 * | 0 * | 0 * | 97 |
| 11:00 | 0 * | 32 | 0 * | 0 * | 0 * | 0 * | 0 * | 32 |
| 12:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 13:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 14:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 15:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 16:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 17:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 18:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 19:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 20:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 21:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 22:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 23:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 24:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| DAILY TOTAL: TROFL | | | | | | | | |
| | 0 | 139 | 0 | 0 | 0 | 0 | 0 | 139 |
| TROFL: Trunk Group Overflow | | | | | | | | |
| Study Period Total: | 139 | | | | | | Busy Hour Total: | 97 |
| Study Period Average: | 0.829851 | | | | | | Busy Hour Average: | 13.85714 |
| Notes: | | | | | | | | |
| "#" indicates data missing "*" indicates busy hour | | | | | | | | |
| All data of equal value for day will be flagged if value is equal to busy hour value, but only first occurrence will be used in calculations. | | | | | | | | |

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROPC | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 2 |

Study Week 11/17/2013

| End Hour | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|----------|------|-------|-------|-------|-------|-------|------|-------|
| Average | | | | | | | | |
| 01:00 | 2 | 1 | 4 | 8 | 9 | 6 | 5 | 35 |
| 02:00 | 4 | 0 | 6 | 5 | 6 | 3 | 4 | 28 |
| 03:00 | 3 | 2 | 2 | 2 | 4 | 4 | 1 | 18 |
| 04:00 | 1 | 1 | 9 | 3 | 6 | 1 | 1 | 22 |
| 05:00 | 3 | 0 | 1 | 3 | 3 | 3 | 2 | 15 |
| 06:00 | 0 | 3 | 2 | 6 | 1 | 2 | 2 | 16 |
| 07:00 | 0 | 6 | 7 | 6 | 10 | 6 | 3 | 38 |
| 08:00 | 2 | 73 | 41 | 52 | 38 | 31 | 5 | 242 |
| 09:00 | 7 | 294 | 223 | 206 | 148 | 194 | 13 | 1085 |
| 10:00 | 8 | 321 * | 199 | 218 | 212 * | 191 | 29 * | 1178 |
| 11:00 | 17 * | 248 | 232 * | 167 | 185 | 191 | 22 | 1062 |
| 12:00 | 9 | 249 | 192 | 183 | 175 | 201 * | 12 | 1021 |
| 13:00 | 10 | 249 | 158 | 191 | 150 | 181 | 12 | 951 |
| 14:00 | 9 | 229 | 175 | 194 | 164 | 159 | 8 | 938 |
| 15:00 | 5 | 256 | 171 | 237 * | 192 | 186 | 6 | 1053 |
| 16:00 | 7 | 234 | 202 | 189 | 194 | 179 | 16 | 1021 |
| 17:00 | 7 | 151 | 126 | 152 | 127 | 121 | 8 | 692 |
| 18:00 | 10 | 34 | 35 | 46 | 47 | 40 | 9 | 221 |
| 19:00 | 5 | 20 | 21 | 18 | 12 | 10 | 5 | 91 |
| 20:00 | 3 | 11 | 8 | 15 | 13 | 9 | 4 | 63 |
| 21:00 | 6 | 6 | 13 | 8 | 4 | 13 | 6 | 56 |
| 22:00 | 2 | 7 | 10 | 8 | 14 | 4 | 5 | 50 |
| 23:00 | 7 | 14 | 13 | 16 | 4 | 6 | 3 | 63 |
| 24:00 | 5 | 6 | 8 | 6 | 7 | 7 | 1 | 40 |

DAILY TOTAL: TROPC

| | | | | | | | |
|-----|------|------|------|------|------|-----|------|
| 132 | 2415 | 1858 | 1939 | 1725 | 1748 | 182 | 9999 |
|-----|------|------|------|------|------|-----|------|

TROPC: Trunk Group Outgoing Peg Count

| | | | |
|-----------------------|----------|--------------------|----------|
| Study Period Total: | 9999 | Busy Hour Total: | 1249 |
| Study Period Average: | 59.51786 | Busy Hour Average: | 178.4286 |

Notes:

"#" indicates data missing "*" indicates busy hour
 All data of equal value for day will be flagged if value is equal to busy hour value,
 but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROFL | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 4 |

Study Week 11/17/2013

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|------------------|-----|------|-----|-----|-----|-----|-----|-------|
| 01:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 02:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 03:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 04:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 05:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 06:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 07:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 08:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 09:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 10:00 | 0 * | 34 * | 0 * | 0 * | 0 * | 0 * | 0 * | 34 |
| 11:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 12:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 13:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 14:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 15:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 16:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 17:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 18:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 19:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 20:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 21:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 22:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 23:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 24:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |

| | | | | | | | | |
|--------------------|---|----|---|---|---|---|---|----|
| DAILY TOTAL: TROFL | | | | | | | | |
| | 0 | 34 | 0 | 0 | 0 | 0 | 0 | 34 |

| | | | | | | | | | |
|-----------------------------|----------|--|--|--|--|--|--------------------|----------|--|
| TROFL: Trunk Group Overflow | | | | | | | | | |
| Study Period Total: | 34 | | | | | | Busy Hour Total: | 34 | |
| Study Period Average: | 0.202381 | | | | | | Busy Hour Average: | 4.857143 | |

Notes:
"# " indicates data missing "*" indicates busy hour
All data of equal value for day will be flagged if value is equal to busy hour value,
but only first occurrence will be used in calculations.

| | | | | | | | | |
|---|-------------|--------|--------|------------------------|-------|-------|---------------------|-------|
| TRAFFIC UNIT: | OMAHNENWDS1 | | | CUSTOMER NAME: | | | State of Nebraska | |
| TGSN/GROUP ID: | 988 | | | CUSTOMER NUMBER: | | | 4023450438_R5455022 | |
| MEAS/Keyword: | TROP | | | # of Curcuits Studied: | | | 92 | |
| SECTION: | TRK | | | | | | Page | 2 |
| Study Week 11/03/2013 | | | | | | | | |
| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
| 01:00 | 16 | 8 | 10 | 5 | 10 | 5 | 7 | 61 |
| 02:00 | 11 | 4 | 5 | 7 | 6 | 3 | 5 | 41 |
| 03:00 | 10 | 9 | 2 | 8 | 1 | 1 | 2 | 33 |
| 04:00 | 8 | 2 | 5 | 0 | 5 | 3 | 3 | 26 |
| 05:00 | 1 | 4 | 4 | 2 | 4 | 4 | 2 | 21 |
| 06:00 | 3 | 5 | 14 | 2 | 5 | 5 | 3 | 37 |
| 07:00 | 5 | 23 | 19 | 12 | 13 | 16 | 5 | 93 |
| 08:00 | 22 | 186 | 118 | 62 | 69 | 53 | 7 | 517 |
| 09:00 | 29 | 3729 * | 1074 * | 347 * | 283 * | 240 | 17 * | 5719 |
| 10:00 | 36 * | 2963 | 901 | 288 | 252 | 263 * | 13 | 4716 |
| 11:00 | 16 | 2063 | 595 | 285 | 235 | 220 | 14 | 3428 |
| 12:00 | 18 | 1469 | 343 | 301 | 212 | 191 | 11 | 2545 |
| 13:00 | 16 | 1034 | 289 | 247 | 236 | 198 | 14 | 2034 |
| 14:00 | 24 | 1020 | 305 | 236 | 204 | 198 | 10 | 1997 |
| 15:00 | 14 | 950 | 379 | 244 | 195 | 175 | 14 | 1971 |
| 16:00 | 17 | 1039 | 326 | 241 | 191 | 169 | 11 | 1994 |
| 17:00 | 18 | 358 | 204 | 153 | 168 | 133 | 8 | 1042 |
| 18:00 | 15 | 87 | 65 | 32 | 31 | 34 | 4 | 268 |
| 19:00 | 20 | 26 | 24 | 16 | 12 | 15 | 5 | 118 |
| 20:00 | 13 | 19 | 22 | 25 | 22 | 11 | 4 | 116 |
| 21:00 | 9 | 28 | 29 | 11 | 8 | 7 | 6 | 98 |
| 22:00 | 9 | 19 | 11 | 22 | 14 | 8 | 2 | 85 |
| 23:00 | 8 | 18 | 8 | 14 | 10 | 7 | 2 | 67 |
| 24:00 | 6 | 8 | 6 | 9 | 7 | 2 | 4 | 42 |
| DAILY TOTAL: TROP | | | | | | | | |
| | 344 | 15071 | 4758 | 2569 | 2193 | 1961 | 173 | 27069 |
| TROP: Trunk Group Outgoing Peg Count | | | | | | | | |
| Study Period Total: | 27069 | | | Busy Hour Total: | | | 5749 | |
| Study Period Average: | 161.125 | | | Busy Hour Average: | | | 821.2857 | |
| Notes: | | | | | | | | |
| "#" indicates data missing "*" indicates busy hour | | | | | | | | |
| All data of equal value for day will be flagged if value is equal to busy hour value, but only first occurrence will be used in calculations. | | | | | | | | |

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROFL | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 4 |

Study Week 11/03/2013

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|------------------|-----|--------|-------|------|-----|-----|-----|-------|
| 01:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 02:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 03:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 04:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 05:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 06:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 07:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 08:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 09:00 | 0 * | 3469 * | 795 * | 32 * | 0 * | 0 * | 0 * | 4296 |
| 10:00 | 0 * | 2726 | 638 | 12 | 0 * | 0 * | 0 * | 3376 |
| 11:00 | 0 * | 1780 | 269 | 0 | 0 * | 0 * | 0 * | 2049 |
| 12:00 | 0 * | 1189 | 0 | 0 | 0 * | 0 * | 0 * | 1189 |
| 13:00 | 0 * | 774 | 3 | 0 | 0 * | 0 * | 0 * | 777 |
| 14:00 | 0 * | 752 | 1 | 0 | 0 * | 0 * | 0 * | 753 |
| 15:00 | 0 * | 690 | 92 | 0 | 0 * | 0 * | 0 * | 782 |
| 16:00 | 0 * | 704 | 27 | 0 | 0 * | 0 * | 0 * | 731 |
| 17:00 | 0 * | 124 | 1 | 0 | 0 * | 0 * | 0 * | 125 |
| 18:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 19:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 20:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 21:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 22:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 23:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 24:00 | 0 * | 0 | 0 | 0 | 0 * | 0 * | 0 * | 0 |

DAILY TOTAL: TROFL

| | | | | | | | | |
|--|---|-------|------|----|---|---|---|-------|
| | 0 | 12208 | 1826 | 44 | 0 | 0 | 0 | 14078 |
|--|---|-------|------|----|---|---|---|-------|

TROFL: Trunk Group Overflow

| | | | |
|-----------------------|----------|--------------------|----------|
| Study Period Total: | 14078 | Busy Hour Total: | 4296 |
| Study Period Average: | 83.79762 | Busy Hour Average: | 613.7143 |

Notes:

"#" indicates data missing "*" indicates busy hour
All data of equal value for day will be flagged if value is equal to busy hour value,
but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROPC | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 2 |

Study Week 10/27/2013

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|------------------|------|-------|-------|-------|-------|-------|------|-------|
| 01:00 | 2 | 10 | 4 | 10 | 7 | 75 | 29 | 137 |
| 02:00 | 1 | 7 | 3 | 4 | # | 35 | 8 | 58 |
| 03:00 | 1 | 3 | 6 | 6 | # | 21 | 4 | 41 |
| 04:00 | 4 | 1 | 6 | 4 | # | 18 | 10 | 43 |
| 05:00 | 1 | 2 | 3 | 4 | # | 19 | 6 | 35 |
| 06:00 | 6 | 8 | 2 | 4 | # | 32 | 4 | 56 |
| 07:00 | 3 | 19 | 7 | 12 | # | 39 | 2 | 82 |
| 08:00 | 4 | 89 | 47 | 46 | # | 139 | 30 | 355 |
| 09:00 | 13 | 719 * | 262 | 236 | # | 669 * | 34 | 1933 |
| 10:00 | 25 | 597 | 265 | 244 | # | 391 | 43 | 1565 |
| 11:00 | 14 | 530 | 243 | 241 | 123 | 315 | 41 | 1507 |
| 12:00 | 36 * | 303 | 262 | 201 | 249 * | 297 | 55 * | 1403 |
| 13:00 | 18 | 298 | 229 | 277 | 216 | 278 | 33 | 1349 |
| 14:00 | 13 | 338 | 244 | 227 | 240 | 323 | 32 | 1417 |
| 15:00 | 17 | 259 | 291 * | 238 | 188 | 303 | 40 | 1336 |
| 16:00 | 23 | 270 | 259 | 306 * | 208 | 318 | 23 | 1407 |
| 17:00 | 14 | 212 | 233 | 204 | 201 | 251 | 30 | 1145 |
| 18:00 | 26 | 81 | 68 | 65 | 46 | 93 | 24 | 403 |
| 19:00 | 16 | 24 | 30 | 24 | 31 | 41 | 18 | 184 |
| 20:00 | 22 | 11 | 21 | 9 | 18 | 43 | 6 | 130 |
| 21:00 | 8 | 15 | 28 | 19 | 19 | 37 | 16 | 142 |
| 22:00 | 16 | 21 | 17 | 19 | 19 | 15 | 8 | 115 |
| 23:00 | 9 | 12 | 26 | 13 | 15 | 25 | 13 | 113 |
| 24:00 | 16 | 7 | 7 | 18 | 11 | 7 | 16 | 82 |

| | | | | | | | | |
|--------------------|-----|------|------|------|------|------|-----|-------|
| DAILY TOTAL: TROPC | | | | | | | | |
| | 308 | 3836 | 2563 | 2431 | 1591 | 3784 | 525 | 15038 |

| | | | | | | | | |
|---------------------------------------|----------|--|--|--|--|--------------------|----------|--|
| TROPC: Trunk Group Outgoing Peg Count | | | | | | | | |
| Study Period Total: | 15038 | | | | | Busy Hour Total: | 2325 | |
| Study Period Average: | 95.17722 | | | | | Busy Hour Average: | 332.1429 | |

Notes:
 "#" indicates data missing "*" indicates busy hour
 All data of equal value for day will be flagged if value is equal to busy hour value,
 but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROFL | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 4 |

Study Week 10/27/2013

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|------------------|-----|------|-----|-----|-----|------|-----|-------|
| 01:00 | 0* | 0 | 0* | 0* | 0* | 0 | 0* | 0 |
| 02:00 | 0* | 0 | 0* | 0* | # | 0 | 0* | 0 |
| 03:00 | 0* | 0 | 0* | 0* | # | 0 | 0* | 0 |
| 04:00 | 0* | 0 | 0* | 0* | # | 0 | 0* | 0 |
| 05:00 | 0* | 0 | 0* | 0* | # | 0 | 0* | 0 |
| 06:00 | 0* | 0 | 0* | 0* | # | 0 | 0* | 0 |
| 07:00 | 0* | 0 | 0* | 0* | # | 0 | 0* | 0 |
| 08:00 | 0* | 0 | 0* | 0* | # | 0 | 0* | 0 |
| 09:00 | 0* | 25 | 0* | 0* | # | 328* | 0* | 353 |
| 10:00 | 0* | 257* | 0* | 0* | # | 104 | 0* | 361 |
| 11:00 | 0* | 139 | 0* | 0* | 0* | 0 | 0* | 139 |
| 12:00 | 0* | 1 | 0* | 0* | 0* | 0 | 0* | 1 |
| 13:00 | 0* | 0 | 0* | 0* | 0* | 0 | 0* | 0 |
| 14:00 | 0* | 0 | 0* | 0* | 0* | 33 | 0* | 33 |
| 15:00 | 0* | 0 | 0* | 0* | 0* | 34 | 0* | 34 |
| 16:00 | 0* | 0 | 0* | 0* | 0* | 0 | 0* | 0 |
| 17:00 | 0* | 0 | 0* | 0* | 0* | 0 | 0* | 0 |
| 18:00 | 0* | 0 | 0* | 0* | 0* | 0 | 0* | 0 |
| 19:00 | 0* | 0 | 0* | 0* | 0* | 0 | 0* | 0 |
| 20:00 | 0* | 0 | 0* | 0* | 0* | 0 | 0* | 0 |
| 21:00 | 0* | 0 | 0* | 0* | 0* | 0 | 0* | 0 |
| 22:00 | 0* | 0 | 0* | 0* | 0* | 0 | 0* | 0 |
| 23:00 | 0* | 0 | 0* | 0* | 0* | 0 | 0* | 0 |
| 24:00 | 0* | 0 | 0* | 0* | 0* | 0 | 0* | 0 |

| | | | | | | | | |
|--------------------|---|-----|---|---|---|-----|---|-----|
| DAILY TOTAL: TROFL | | | | | | | | |
| | 0 | 422 | 0 | 0 | 0 | 499 | 0 | 921 |

TROFL: Trunk Group Overflow

| | | | |
|-----------------------|----------|--------------------|----------|
| Study Period Total: | 921 | Busy Hour Total: | 585 |
| Study Period Average: | 5.829114 | Busy Hour Average: | 83.57143 |

Notes:
"#" indicates data missing "*" indicates busy hour
All data of equal value for day will be flagged if value is equal to busy hour value,
but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROPC | # of Curcuits Studied: | 92 |
| SECTION: | TRK | | Page 2 |

Study Week 10/20/2013

| End Hour | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|----------|------|-------|-------|-------|-------|-------|------|-------|
| Average | | | | | | | | |
| 01:00 | 2 | 6 | 10 | 7 | 16 | 10 | 7 | 58 |
| 02:00 | 3 | 0 | 5 | 6 | 16 | 8 | 3 | 41 |
| 03:00 | 2 | 3 | 1 | 7 | 4 | 5 | 3 | 25 |
| 04:00 | 1 | 1 | 1 | 1 | 2 | 11 | 2 | 19 |
| 05:00 | 0 | 0 | 0 | 1 | 7 | 10 | 2 | 20 |
| 06:00 | 2 | 1 | 3 | 5 | 1 | 11 | 6 | 29 |
| 07:00 | 3 | 8 | 5 | 6 | 11 | 14 | 4 | 51 |
| 08:00 | 8 | 40 | 32 | 44 | 52 | 66 | 9 | 251 |
| 09:00 | 10 | 463 | 261 | 230 | 270 * | 233 | 22 | 1489 |
| 10:00 | 13 | 669 * | 289 * | 216 | 217 | 231 | 19 | 1654 |
| 11:00 | 14 | 357 | 271 | 236 | 231 | 226 | 31 * | 1366 |
| 12:00 | 7 | 280 | 235 | 227 | 206 | 230 | 19 | 1204 |
| 13:00 | 29 * | 318 | 215 | 247 | 233 | 227 | 30 | 1299 |
| 14:00 | 9 | 291 | 248 | 252 * | 232 | 253 * | 18 | 1303 |
| 15:00 | 5 | 369 | 200 | 247 | 230 | 250 | 26 | 1327 |
| 16:00 | 6 | 260 | 244 | 240 | 210 | 204 | 21 | 1185 |
| 17:00 | 9 | 206 | 194 | 156 | 181 | 152 | 11 | 909 |
| 18:00 | 8 | 79 | 52 | 55 | 53 | 50 | 22 | 319 |
| 19:00 | 2 | 31 | 22 | 27 | 41 | 27 | 18 | 168 |
| 20:00 | 7 | 15 | 22 | 23 | 33 | 22 | 16 | 138 |
| 21:00 | 7 | 3 | 13 | 22 | 36 | 13 | 16 | 110 |
| 22:00 | 12 | 20 | 17 | 10 | 54 | 17 | 10 | 140 |
| 23:00 | 6 | 20 | 16 | 4 | 33 | 5 | 6 | 90 |
| 24:00 | 7 | 16 | 9 | 13 | 23 | 8 | 6 | 82 |

DAILY TOTAL: TROPC

| | | | | | | | |
|-----|------|------|------|------|------|-----|-------|
| 172 | 3456 | 2365 | 2282 | 2392 | 2283 | 327 | 13277 |
|-----|------|------|------|------|------|-----|-------|

TROPC: Trunk Group Outgoing Peg Count

| | | | |
|-----------------------|----------|--------------------|----------|
| Study Period Total: | 13277 | Busy Hour Total: | 1793 |
| Study Period Average: | 79.02976 | Busy Hour Average: | 256.1429 |

Notes:

"#" indicates data missing "*" indicates busy hour
 All data of equal value for day will be flagged if value is equal to busy hour value,
 but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROFL | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 4 |

Study Week 10/20/2013

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|---------------------|-----|-------|-----|-----|-----|-----|-----|-------|
| 01:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 02:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 03:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 04:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 05:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 06:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 07:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 08:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 09:00 | 0 * | 158 | 0 * | 0 * | 0 * | 0 * | 0 * | 158 |
| 10:00 | 0 * | 377 * | 0 * | 0 * | 0 * | 0 * | 0 * | 377 |
| 11:00 | 0 * | 63 | 0 * | 0 * | 0 * | 0 * | 0 * | 63 |
| 12:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 13:00 | 0 * | 42 | 0 * | 0 * | 0 * | 0 * | 0 * | 42 |
| 14:00 | 0 * | 6 | 0 * | 0 * | 0 * | 0 * | 0 * | 6 |
| 15:00 | 0 * | 98 | 0 * | 0 * | 0 * | 0 * | 0 * | 98 |
| 16:00 | 0 * | 2 | 0 * | 0 * | 0 * | 0 * | 0 * | 2 |
| 17:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 18:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 19:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 20:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 21:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 22:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 23:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 24:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |

DAILY TOTAL: TROFL

| | | | | | | | |
|---|-----|---|---|---|---|---|-----|
| 0 | 746 | 0 | 0 | 0 | 0 | 0 | 746 |
|---|-----|---|---|---|---|---|-----|

TROFL: Trunk Group Overflow

| | | | |
|-----------------------|----------|--------------------|----------|
| Study Period Total: | 746 | Busy Hour Total: | 377 |
| Study Period Average: | 4.440476 | Busy Hour Average: | 53.85714 |

Notes:

"#" indicates data missing "*" indicates busy hour
 All data of equal value for day will be flagged if value is equal to busy hour value,
 but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROPC | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 2 |

Study Week 10/13/2013

| End Hour | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|----------|------|-------|--------|-------|-------|-------|------|-------|
| Average | | | | | | | | |
| 01:00 | 3 | 3 | 6 | 11 | 13 | 6 | 5 | 47 |
| 02:00 | 2 | 3 | 0 | 5 | 8 | 4 | 4 | 26 |
| 03:00 | 0 | 4 | 2 | 6 | 2 | 3 | 4 | 21 |
| 04:00 | 2 | 1 | 0 | 4 | 2 | 0 | 1 | 10 |
| 05:00 | 0 | 0 | 6 | 4 | 0 | 1 | 0 | 11 |
| 06:00 | 1 | 5 | 4 | 7 | 4 | 2 | 3 | 26 |
| 07:00 | 1 | 8 | 10 | 11 | 8 | 10 | 2 | 50 |
| 08:00 | 2 | 39 | 72 | 49 | 56 | 43 | 5 | 266 |
| 09:00 | 8 | 179 | 1285 | 305 | 252 | 229 | 15 | 2273 |
| 10:00 | 11 | 193 * | 2002 * | 324 * | 300 * | 208 | 27 * | 3065 |
| 11:00 | 3 | 189 | 1294 | 273 | 246 | 256 * | 17 | 2278 |
| 12:00 | 6 | 157 | 715 | 220 | 257 | 187 | 20 | 1562 |
| 13:00 | 5 | 138 | 528 | 283 | 265 | 173 | 26 | 1418 |
| 14:00 | 4 | 132 | 582 | 271 | 222 | 227 | 17 | 1455 |
| 15:00 | 9 | 133 | 481 | 289 | 276 | 226 | 15 | 1429 |
| 16:00 | 6 | 112 | 329 | 283 | 239 | 223 | 11 | 1203 |
| 17:00 | 6 | 109 | 221 | 247 | 167 | 153 | 9 | 912 |
| 18:00 | 7 | 25 | 74 | 62 | 51 | 43 | 9 | 271 |
| 19:00 | 5 | 16 | 28 | 23 | 25 | 30 | 4 | 131 |
| 20:00 | 4 | 11 | 13 | 17 | 29 | 20 | 5 | 99 |
| 21:00 | 12 * | 5 | 17 | 16 | 9 | 9 | 3 | 71 |
| 22:00 | 6 | 4 | 19 | 7 | 15 | 17 | 4 | 72 |
| 23:00 | 4 | 7 | 14 | 7 | 17 | 12 | 3 | 64 |
| 24:00 | 4 | 5 | 15 | 16 | 12 | 8 | 4 | 64 |

| | | | | | | | | |
|--------------------|-----|------|------|------|------|------|-----|-------|
| DAILY TOTAL: TROPC | | | | | | | | |
| | 111 | 1478 | 7717 | 2740 | 2475 | 2090 | 213 | 16824 |

| | | | | | | | | |
|---------------------------------------|----------|--|--|--|--------------------|--|----------|--|
| TROPC: Trunk Group Outgoing Peg Count | | | | | | | | |
| Study Period Total: | 16824 | | | | Busy Hour Total: | | 3114 | |
| Study Period Average: | 100.1429 | | | | Busy Hour Average: | | 444.8571 | |

Notes:
"# " indicates data missing "*" indicates busy hour
All data of equal value for day will be flagged if value is equal to busy hour value,
but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROFL | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 4 |

Study Week 10/13/2013

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|------------------|-----|-----|--------|-----|-----|-----|-----|-------|
| 01:00 | 0 * | 0 * | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 02:00 | 0 * | 0 * | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 03:00 | 0 * | 0 * | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 04:00 | 0 * | 0 * | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 05:00 | 0 * | 0 * | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 06:00 | 0 * | 0 * | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 07:00 | 0 * | 0 * | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 08:00 | 0 * | 0 * | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 09:00 | 0 * | 0 * | 983 | 0 | 0 * | 0 * | 0 * | 983 |
| 10:00 | 0 * | 0 * | 1759 * | 7 * | 0 * | 0 * | 0 * | 1766 |
| 11:00 | 0 * | 0 * | 991 | 0 | 0 * | 0 * | 0 * | 991 |
| 12:00 | 0 * | 0 * | 391 | 0 | 0 * | 0 * | 0 * | 391 |
| 13:00 | 0 * | 0 * | 227 | 0 | 0 * | 0 * | 0 * | 227 |
| 14:00 | 0 * | 0 * | 279 | 0 | 0 * | 0 * | 0 * | 279 |
| 15:00 | 0 * | 0 * | 187 | 0 | 0 * | 0 * | 0 * | 187 |
| 16:00 | 0 * | 0 * | 8 | 0 | 0 * | 0 * | 0 * | 8 |
| 17:00 | 0 * | 0 * | 3 | 0 | 0 * | 0 * | 0 * | 3 |
| 18:00 | 0 * | 0 * | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 19:00 | 0 * | 0 * | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 20:00 | 0 * | 0 * | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 21:00 | 0 * | 0 * | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 22:00 | 0 * | 0 * | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 23:00 | 0 * | 0 * | 0 | 0 | 0 * | 0 * | 0 * | 0 |
| 24:00 | 0 * | 0 * | 0 | 0 | 0 * | 0 * | 0 * | 0 |

DAILY TOTAL: TROFL

| | | | | | | | | |
|--|---|---|------|---|---|---|---|------|
| | 0 | 0 | 4828 | 7 | 0 | 0 | 0 | 4835 |
|--|---|---|------|---|---|---|---|------|

TROFL: Trunk Group Overflow

| | | | |
|-----------------------|----------|--------------------|----------|
| Study Period Total: | 4835 | Busy Hour Total: | 1766 |
| Study Period Average: | 28.77976 | Busy Hour Average: | 252.2857 |

Notes:

"#" indicates data missing "*" indicates busy hour
 All data of equal value for day will be flagged if value is equal to busy hour value,
 but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROPC | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 2 |

Study Week 10/06/2013

| End Hour | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|----------|------|--------|-------|-------|-------|-------|------|-------|
| Average | | | | | | | | |
| 01:00 | 1 | 5 | 12 | 7 | 6 | 14 | 5 | 50 |
| 02:00 | 1 | 1 | 3 | 7 | 2 | 1 | 6 | 21 |
| 03:00 | 1 | 1 | 2 | 5 | 3 | 6 | 9 | 27 |
| 04:00 | 1 | 0 | 1 | 3 | 0 | 1 | 1 | 7 |
| 05:00 | 1 | 4 | 2 | 1 | 4 | 2 | 2 | 16 |
| 06:00 | 3 | 7 | 7 | 9 | 2 | 1 | 1 | 30 |
| 07:00 | 2 | 13 | 18 | 11 | 12 | 13 | 3 | 72 |
| 08:00 | 3 | 77 | 63 | 38 | 37 | 45 | 7 | 270 |
| 09:00 | 5 | 849 | 295 | 269 | 255 | 219 | 18 | 1910 |
| 10:00 | 12 | 1753 * | 298 * | 293 * | 248 | 229 * | 22 | 2855 |
| 11:00 | 15 | 737 | 267 | 259 | 214 | 214 | 23 * | 1729 |
| 12:00 | 21 * | 356 | 270 | 190 | 207 | 209 | 16 | 1269 |
| 13:00 | 14 | 305 | 245 | 234 | 213 | 181 | 14 | 1206 |
| 14:00 | 11 | 313 | 260 | 223 | 200 | 209 | 17 | 1233 |
| 15:00 | 20 | 289 | 228 | 234 | 263 * | 186 | 12 | 1232 |
| 16:00 | 11 | 288 | 239 | 219 | 190 | 224 | 22 | 1193 |
| 17:00 | 2 | 204 | 192 | 150 | 155 | 147 | 5 | 855 |
| 18:00 | 8 | 55 | 52 | 54 | 45 | 39 | 12 | 265 |
| 19:00 | 13 | 36 | 38 | 32 | 18 | 34 | 7 | 178 |
| 20:00 | 7 | 26 | 22 | 18 | 14 | 10 | 3 | 100 |
| 21:00 | 9 | 19 | 14 | 15 | 13 | 9 | 3 | 82 |
| 22:00 | 8 | 17 | 16 | 16 | 18 | 6 | 11 | 92 |
| 23:00 | 1 | 13 | 14 | 20 | 12 | 6 | 3 | 69 |
| 24:00 | 8 | 7 | 18 | 10 | 13 | 10 | 2 | 68 |

DAILY TOTAL: TROPC

| | | | | | | | |
|-----|------|------|------|------|------|-----|-------|
| 178 | 5375 | 2576 | 2317 | 2144 | 2015 | 224 | 14829 |
|-----|------|------|------|------|------|-----|-------|

TROPC: Trunk Group Outgoing Peg Count

| | | | |
|-----------------------|----------|--------------------|----------|
| Study Period Total: | 14829 | Busy Hour Total: | 2880 |
| Study Period Average: | 88.26786 | Busy Hour Average: | 411.4286 |

Notes:

"#" indicates data missing "*" indicates busy hour
 All data of equal value for day will be flagged if value is equal to busy hour value,
 but only first occurrence will be used in calculations.

| | | | |
|----------------|-------------|------------------------|---------------------|
| TRAFFIC UNIT: | OMAHNENWDS1 | CUSTOMER NAME: | State of Nebraska |
| TGSN/GROUP ID: | 988 | CUSTOMER NUMBER: | 4023450438_R5455022 |
| MEAS/Keyword: | TROFL | # of Curcuits Studied: | 92 |
| SECTION: | TRK | Page | 4 |

Study Week 10/06/2013

| End Hour Average | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|---------------------|-----|--------|-----|-----|-----|-----|-----|-------|
| 01:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 02:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 03:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 04:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 05:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 06:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 07:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 08:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 09:00 | 0 * | 548 | 0 * | 0 * | 0 * | 0 * | 0 * | 548 |
| 10:00 | 0 * | 1520 * | 0 * | 0 * | 0 * | 0 * | 0 * | 1520 |
| 11:00 | 0 * | 378 | 0 * | 0 * | 0 * | 0 * | 0 * | 378 |
| 12:00 | 0 * | 13 | 0 * | 0 * | 0 * | 0 * | 0 * | 13 |
| 13:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 14:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 15:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 16:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 17:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 18:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 19:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 20:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 21:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 22:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 23:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |
| 24:00 | 0 * | 0 | 0 * | 0 * | 0 * | 0 * | 0 * | 0 |

DAILY TOTAL: TROFL

| | | | | | | | |
|---|------|---|---|---|---|---|------|
| 0 | 2459 | 0 | 0 | 0 | 0 | 0 | 2459 |
|---|------|---|---|---|---|---|------|

TROFL: Trunk Group Overflow

Study Period Total: 2459

Study Period Average: 14.6369

Busy Hour Total: 1520

Busy Hour Average: 217.1429

Notes:

"#" indicates data missing "*" indicates busy hour

All data of equal value for day will be flagged if value is equal to busy hour value, but only first occurrence will be used in calculations.

Study Week 09/29/2013

| End Hour | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|----------|------|--------|--------|--------|-------|-------|------|-------|
| Average | | | | | | | | |
| 01:00 | 0 | 15 | 71 | 27 | 17 | 14 | 10 | 154 |
| 02:00 | 0 | 5 | 24 | 15 | 18 | 11 | 12 | 85 |
| 03:00 | 0 | 4 | 40 | 8 | 15 | 11 | 6 | 84 |
| 04:00 | 0 | 5 | 18 | 8 | 10 | 28 | 8 | 77 |
| 05:00 | 0 | 4 | 11 | 11 | 4 | 14 | 8 | 52 |
| 06:00 | 0 | 3 | 15 | 7 | 16 | 10 | 4 | 55 |
| 07:00 | 0 | 21 | 43 | 20 | 25 | 20 | 3 | 132 |
| 08:00 | 1 | 104 | 178 | 128 | 76 | 63 | 8 | 558 |
| 09:00 | 3 | 1581 * | 3095 * | 1190 | 448 | 430 | 20 | 6767 |
| 10:00 | 1 | 716 | 2706 | 1225 * | 499 * | 556 * | 40 | 5743 |
| 11:00 | 1 | 576 | 1931 | 412 | 399 | 324 | 41 | 3684 |
| 12:00 | 0 | 391 | 986 | 354 | 333 | 306 | 31 | 2401 |
| 13:00 | 2 | 366 | 918 | 299 | 371 | 266 | 15 | 2237 |
| 14:00 | 2 | 406 | 704 | 313 | 373 | 285 | 19 | 2102 |
| 15:00 | 13 | 354 | 535 | 287 | 412 | 260 | 49 * | 1910 |
| 16:00 | 25 * | 396 | 628 | 316 | 394 | 278 | 24 | 2061 |
| 17:00 | 14 | 334 | 318 | 224 | 268 | 172 | 14 | 1344 |
| 18:00 | 16 | 98 | 111 | 77 | 76 | 48 | 10 | 436 |
| 19:00 | 11 | 53 | 39 | 40 | 58 | 28 | 15 | 244 |
| 20:00 | 15 | 36 | 35 | 39 | 41 | 23 | 5 | 194 |
| 21:00 | 13 | 49 | 44 | 25 | 32 | 15 | 10 | 188 |
| 22:00 | 19 | 36 | 38 | 60 | 12 | 23 | 6 | 194 |
| 23:00 | 17 | 18 | 24 | 43 | 23 | 22 | 5 | 152 |
| 24:00 | 8 | 25 | 21 | 16 | 13 | 8 | 3 | 94 |

DAILY TOTAL: TROPC

| | | | | | | | |
|-----|------|-------|------|------|------|-----|-------|
| 161 | 5596 | 12533 | 5144 | 3933 | 3215 | 366 | 30948 |
|-----|------|-------|------|------|------|-----|-------|

TROPC: Trunk Group Outgoing Peg Count

| | | | |
|-----------------------|----------|--------------------|----------|
| Study Period Total: | 30948 | Busy Hour Total: | 7030 |
| Study Period Average: | 184.2143 | Busy Hour Average: | 1004.286 |

Notes:

"#" indicates data missing "*" indicates busy hour
 All data of equal value for day will be flagged if value is equal to busy hour value,
 but only first occurrence will be used in calculations.

Study Week 09/29/2013

| End Hour | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|----------|-----|-----|-----|-----|-----|-----|-----|-------|
| Average | | | | | | | | |
| 01:00 | 0 * | 0 | 0 | 0 | 0 * | 0 | 0 * | 0 |
| 02:00 | 0 * | 0 | 0 | 0 | 0 * | 0 | 0 * | 0 |
| 03:00 | 0 * | 0 | 0 | 0 | 0 * | 0 | 0 * | 0 |
| 04:00 | 0 * | 0 | 0 | 0 | 0 * | 0 | 0 * | 0 |
| 05:00 | 0 * | 0 | 0 | 0 | 0 * | 0 | 0 * | 0 |
| 06:00 | 0 * | 0 | 0 | 0 | 0 * | 0 | 0 * | 0 |

| | | | | | | | | |
|--|-----|----------|--------|-------|--------------------|-------|----------|-------|
| 07:00 | 0 * | 0 | 0 | 0 | 0 * | 0 | 0 * | 0 |
| 08:00 | 0 * | 0 | 0 | 0 | 0 * | 0 | 0 * | 0 |
| 09:00 | 0 * | 1160 * | 2804 * | 876 | 0 * | 117 | 0 * | 4957 |
| 10:00 | 0 * | 226 | 2460 | 900 * | 0 * | 199 * | 0 * | 3785 |
| 11:00 | 0 * | 129 | 1615 | 2 | 0 * | 1 | 0 * | 1747 |
| 12:00 | 0 * | 0 | 630 | 0 | 0 * | 0 | 0 * | 630 |
| 13:00 | 0 * | 0 | 566 | 0 | 0 * | 0 | 0 * | 566 |
| 14:00 | 0 * | 0 | 347 | 0 | 0 * | 0 | 0 * | 347 |
| 15:00 | 0 * | 11 | 160 | 0 | 0 * | 0 | 0 * | 171 |
| 16:00 | 0 * | 1 | 252 | 0 | 0 * | 0 | 0 * | 253 |
| 17:00 | 0 * | 0 | 0 | 0 | 0 * | 0 | 0 * | 0 |
| 18:00 | 0 * | 0 | 0 | 0 | 0 * | 0 | 0 * | 0 |
| 19:00 | 0 * | 0 | 0 | 0 | 0 * | 0 | 0 * | 0 |
| 20:00 | 0 * | 0 | 0 | 0 | 0 * | 0 | 0 * | 0 |
| 21:00 | 0 * | 0 | 0 | 0 | 0 * | 0 | 0 * | 0 |
| 22:00 | 0 * | 0 | 0 | 0 | 0 * | 0 | 0 * | 0 |
| 23:00 | 0 * | 0 | 0 | 0 | 0 * | 0 | 0 * | 0 |
| 24:00 | 0 * | 0 | 0 | 0 | 0 * | 0 | 0 * | 0 |
| DAILY TOTAL: TROFL | | | | | | | | |
| | 0 | 1527 | 8834 | 1778 | 0 | 317 | 0 | 12456 |
| TROFL: Trunk Group Overflow | | | | | | | | |
| Study Period Total: | | 12456 | | | Busy Hour Total: | | 5063 | |
| Study Period Average: | | 74.14286 | | | Busy Hour Average: | | 723.2857 | |
| Notes: | | | | | | | | |
| "#" indicates data missing "*" indicates busy hour | | | | | | | | |
| All data of equal value for day will be flagged if value is equal to busy hour value, but only first occurrence will be used in calculations. | | | | | | | | |

LINCOLNCTX DMS100

Trunk Group STATE OF NEB EA 1 - 5 ()

Description: STATE OF NEBRASKA EA 1-5

| DATE | HOUR INTERVAL | DAY | TOTAL EFF PC | OVFL |
|------------|---------------|-----|--------------|------|
| 01/12/2014 | 11:30 PM | Sun | 0 | 0 |
| 01/12/2014 | 11:00 PM | Sun | 3 | 0 |
| 01/12/2014 | 10:30 PM | Sun | 1 | 0 |
| 01/12/2014 | 10:00 PM | Sun | 5 | 0 |
| 01/12/2014 | 9:30 PM | Sun | 6 | 0 |
| 01/12/2014 | 9:00 PM | Sun | 0 | 0 |
| 01/12/2014 | 8:30 PM | Sun | 3 | 0 |
| 01/12/2014 | 8:00 PM | Sun | 13 | 0 |
| 01/12/2014 | 7:30 PM | Sun | 8 | 0 |
| 01/12/2014 | 7:00 PM | Sun | 4 | 0 |
| 01/12/2014 | 6:30 PM | Sun | 5 | 0 |
| 01/12/2014 | 6:00 PM | Sun | 3 | 0 |
| 01/12/2014 | 5:30 PM | Sun | 2 | 0 |
| 01/12/2014 | 5:00 PM | Sun | 4 | 0 |
| 01/12/2014 | 4:30 PM | Sun | 1 | 0 |
| 01/12/2014 | 4:00 PM | Sun | 6 | 0 |
| 01/12/2014 | 3:30 PM | Sun | 7 | 0 |
| 01/12/2014 | 3:00 PM | Sun | 10 | 0 |
| 01/12/2014 | 2:30 PM | Sun | 4 | 0 |
| 01/12/2014 | 2:00 PM | Sun | 6 | 0 |
| 01/12/2014 | 1:30 PM | Sun | 3 | 0 |
| 01/12/2014 | 1:00 PM | Sun | 3 | 0 |
| 01/12/2014 | 12:30 PM | Sun | 6 | 0 |
| 01/12/2014 | 12:00 PM | Sun | 9 | 0 |
| 01/12/2014 | 11:30 AM | Sun | 6 | 0 |
| 01/12/2014 | 11:00 AM | Sun | 6 | 0 |
| 01/12/2014 | 10:30 AM | Sun | 2 | 0 |
| 01/12/2014 | 10:00 AM | Sun | 3 | 0 |
| 01/12/2014 | 9:30 AM | Sun | 4 | 0 |
| 01/12/2014 | 9:00 AM | Sun | 6 | 0 |
| 01/12/2014 | 8:30 AM | Sun | 2 | 0 |
| 01/12/2014 | 8:00 AM | Sun | 2 | 0 |
| 01/12/2014 | 7:30 AM | Sun | 0 | 0 |
| 01/12/2014 | 7:00 AM | Sun | 1 | 0 |
| 01/12/2014 | 6:30 AM | Sun | 0 | 0 |
| 01/12/2014 | 6:00 AM | Sun | 0 | 0 |
| 01/12/2014 | 5:30 AM | Sun | 0 | 0 |
| 01/12/2014 | 5:00 AM | Sun | 2 | 0 |
| 01/12/2014 | 4:30 AM | Sun | 0 | 0 |
| 01/12/2014 | 4:00 AM | Sun | 0 | 0 |
| 01/12/2014 | 3:30 AM | Sun | 0 | 0 |
| 01/12/2014 | 3:00 AM | Sun | 1 | 0 |
| 01/12/2014 | 2:30 AM | Sun | 2 | 0 |
| 01/12/2014 | 2:00 AM | Sun | 1 | 0 |
| 01/12/2014 | 1:30 AM | Sun | 0 | 0 |

| | | | | |
|------------|----------|-----|----|---|
| 01/12/2014 | 1:00 AM | Sun | 0 | 0 |
| 01/12/2014 | 12:30 AM | Sun | 2 | 0 |
| 01/12/2014 | 12:00 AM | Sun | 4 | 0 |
| 01/11/2014 | 11:30 PM | Sat | 1 | 0 |
| 01/11/2014 | 11:00 PM | Sat | 3 | 0 |
| 01/11/2014 | 10:30 PM | Sat | 1 | 0 |
| 01/11/2014 | 10:00 PM | Sat | 4 | 0 |
| 01/11/2014 | 9:30 PM | Sat | 4 | 0 |
| 01/11/2014 | 9:00 PM | Sat | 2 | 0 |
| 01/11/2014 | 8:30 PM | Sat | 1 | 0 |
| 01/11/2014 | 8:00 PM | Sat | 2 | 0 |
| 01/11/2014 | 7:30 PM | Sat | 5 | 0 |
| 01/11/2014 | 7:00 PM | Sat | 5 | 0 |
| 01/11/2014 | 6:30 PM | Sat | 2 | 0 |
| 01/11/2014 | 6:00 PM | Sat | 2 | 0 |
| 01/11/2014 | 5:30 PM | Sat | 11 | 0 |
| 01/11/2014 | 5:00 PM | Sat | 2 | 0 |
| 01/11/2014 | 4:30 PM | Sat | 1 | 0 |
| 01/11/2014 | 4:00 PM | Sat | 4 | 0 |
| 01/11/2014 | 3:30 PM | Sat | 5 | 0 |
| 01/11/2014 | 3:00 PM | Sat | 9 | 0 |
| 01/11/2014 | 2:30 PM | Sat | 13 | 0 |
| 01/11/2014 | 2:00 PM | Sat | 8 | 0 |
| 01/11/2014 | 1:30 PM | Sat | 8 | 0 |
| 01/11/2014 | 1:00 PM | Sat | 5 | 0 |
| 01/11/2014 | 12:30 PM | Sat | 7 | 0 |
| 01/11/2014 | 12:00 PM | Sat | 7 | 0 |
| 01/11/2014 | 11:30 AM | Sat | 18 | 0 |
| 01/11/2014 | 11:00 AM | Sat | 11 | 0 |
| 01/11/2014 | 10:30 AM | Sat | 8 | 0 |
| 01/11/2014 | 10:00 AM | Sat | 9 | 0 |
| 01/11/2014 | 9:30 AM | Sat | 5 | 0 |
| 01/11/2014 | 9:00 AM | Sat | 12 | 0 |
| 01/11/2014 | 8:30 AM | Sat | 8 | 0 |
| 01/11/2014 | 8:00 AM | Sat | 4 | 0 |
| 01/11/2014 | 7:30 AM | Sat | 5 | 0 |
| 01/11/2014 | 7:00 AM | Sat | 0 | 0 |
| 01/11/2014 | 6:30 AM | Sat | 0 | 0 |
| 01/11/2014 | 6:00 AM | Sat | 2 | 0 |
| 01/11/2014 | 5:30 AM | Sat | 3 | 0 |
| 01/11/2014 | 5:00 AM | Sat | 3 | 0 |
| 01/11/2014 | 4:30 AM | Sat | 2 | 0 |
| 01/11/2014 | 4:00 AM | Sat | 1 | 0 |
| 01/11/2014 | 3:30 AM | Sat | 0 | 0 |
| 01/11/2014 | 3:00 AM | Sat | 0 | 0 |
| 01/11/2014 | 2:30 AM | Sat | 2 | 0 |
| 01/11/2014 | 2:00 AM | Sat | 8 | 0 |
| 01/11/2014 | 1:30 AM | Sat | 2 | 0 |
| 01/11/2014 | 1:00 AM | Sat | 4 | 0 |

| | | | | |
|------------|----------|-----|-----|---|
| 01/11/2014 | 12:30 AM | Sat | 3 | 0 |
| 01/11/2014 | 12:00 AM | Sat | 2 | 0 |
| 01/10/2014 | 11:30 PM | Fri | 2 | 0 |
| 01/10/2014 | 11:00 PM | Fri | 2 | 0 |
| 01/10/2014 | 10:30 PM | Fri | 10 | 0 |
| 01/10/2014 | 10:00 PM | Fri | 3 | 0 |
| 01/10/2014 | 9:30 PM | Fri | 12 | 0 |
| 01/10/2014 | 9:00 PM | Fri | 2 | 0 |
| 01/10/2014 | 8:30 PM | Fri | 8 | 0 |
| 01/10/2014 | 8:00 PM | Fri | 9 | 0 |
| 01/10/2014 | 7:30 PM | Fri | 18 | 0 |
| 01/10/2014 | 7:00 PM | Fri | 4 | 0 |
| 01/10/2014 | 6:30 PM | Fri | 6 | 0 |
| 01/10/2014 | 6:00 PM | Fri | 6 | 0 |
| 01/10/2014 | 5:30 PM | Fri | 22 | 0 |
| 01/10/2014 | 5:00 PM | Fri | 34 | 0 |
| 01/10/2014 | 4:30 PM | Fri | 79 | 0 |
| 01/10/2014 | 4:00 PM | Fri | 102 | 0 |
| 01/10/2014 | 3:30 PM | Fri | 127 | 0 |
| 01/10/2014 | 3:00 PM | Fri | 121 | 0 |
| 01/10/2014 | 2:30 PM | Fri | 106 | 0 |
| 01/10/2014 | 2:00 PM | Fri | 111 | 0 |
| 01/10/2014 | 1:30 PM | Fri | 121 | 0 |
| 01/10/2014 | 1:00 PM | Fri | 114 | 0 |
| 01/10/2014 | 12:30 PM | Fri | 124 | 0 |
| 01/10/2014 | 12:00 PM | Fri | 77 | 0 |
| 01/10/2014 | 11:30 AM | Fri | 94 | 0 |
| 01/10/2014 | 11:00 AM | Fri | 97 | 0 |
| 01/10/2014 | 10:30 AM | Fri | 109 | 0 |
| 01/10/2014 | 10:00 AM | Fri | 106 | 0 |
| 01/10/2014 | 9:30 AM | Fri | 91 | 0 |
| 01/10/2014 | 9:00 AM | Fri | 108 | 0 |
| 01/10/2014 | 8:30 AM | Fri | 92 | 0 |
| 01/10/2014 | 8:00 AM | Fri | 83 | 0 |
| 01/10/2014 | 7:30 AM | Fri | 20 | 0 |
| 01/10/2014 | 7:00 AM | Fri | 13 | 0 |
| 01/10/2014 | 6:30 AM | Fri | 5 | 0 |
| 01/10/2014 | 6:00 AM | Fri | 5 | 0 |
| 01/10/2014 | 5:30 AM | Fri | 2 | 0 |
| 01/10/2014 | 5:00 AM | Fri | 1 | 0 |
| 01/10/2014 | 4:30 AM | Fri | 2 | 0 |
| 01/10/2014 | 4:00 AM | Fri | 1 | 0 |
| 01/10/2014 | 3:30 AM | Fri | 0 | 0 |
| 01/10/2014 | 3:00 AM | Fri | 4 | 0 |
| 01/10/2014 | 2:30 AM | Fri | 2 | 0 |
| 01/10/2014 | 2:00 AM | Fri | 0 | 0 |
| 01/10/2014 | 1:30 AM | Fri | 2 | 0 |
| 01/10/2014 | 1:00 AM | Fri | 4 | 0 |
| 01/10/2014 | 12:30 AM | Fri | 3 | 0 |

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|------------|----------|-----|-----|---|
| 01/10/2014 | 12:00 AM | Fri | 6 | 0 |
| 01/09/2014 | 11:30 PM | Thu | 7 | 0 |
| 01/09/2014 | 11:00 PM | Thu | 4 | 0 |
| 01/09/2014 | 10:30 PM | Thu | 2 | 0 |
| 01/09/2014 | 10:00 PM | Thu | 2 | 0 |
| 01/09/2014 | 9:30 PM | Thu | 5 | 0 |
| 01/09/2014 | 9:00 PM | Thu | 7 | 0 |
| 01/09/2014 | 8:30 PM | Thu | 5 | 0 |
| 01/09/2014 | 8:00 PM | Thu | 8 | 0 |
| 01/09/2014 | 7:30 PM | Thu | 11 | 0 |
| 01/09/2014 | 7:00 PM | Thu | 12 | 0 |
| 01/09/2014 | 6:30 PM | Thu | 8 | 0 |
| 01/09/2014 | 6:00 PM | Thu | 9 | 0 |
| 01/09/2014 | 5:30 PM | Thu | 13 | 0 |
| 01/09/2014 | 5:00 PM | Thu | 35 | 0 |
| 01/09/2014 | 4:30 PM | Thu | 68 | 0 |
| 01/09/2014 | 4:00 PM | Thu | 96 | 0 |
| 01/09/2014 | 3:30 PM | Thu | 140 | 0 |
| 01/09/2014 | 3:00 PM | Thu | 116 | 0 |
| 01/09/2014 | 2:30 PM | Thu | 121 | 0 |
| 01/09/2014 | 2:00 PM | Thu | 141 | 0 |
| 01/09/2014 | 1:30 PM | Thu | 113 | 0 |
| 01/09/2014 | 1:00 PM | Thu | 110 | 0 |
| 01/09/2014 | 12:30 PM | Thu | 104 | 0 |
| 01/09/2014 | 12:00 PM | Thu | 103 | 0 |
| 01/09/2014 | 11:30 AM | Thu | 125 | 0 |
| 01/09/2014 | 11:00 AM | Thu | 137 | 0 |
| 01/09/2014 | 10:30 AM | Thu | 137 | 0 |
| 01/09/2014 | 10:00 AM | Thu | 122 | 0 |
| 01/09/2014 | 9:30 AM | Thu | 93 | 0 |
| 01/09/2014 | 9:00 AM | Thu | 114 | 0 |
| 01/09/2014 | 8:30 AM | Thu | 104 | 0 |
| 01/09/2014 | 8:00 AM | Thu | 105 | 0 |
| 01/09/2014 | 7:30 AM | Thu | 33 | 0 |
| 01/09/2014 | 7:00 AM | Thu | 8 | 0 |
| 01/09/2014 | 6:30 AM | Thu | 3 | 0 |
| 01/09/2014 | 6:00 AM | Thu | 2 | 0 |
| 01/09/2014 | 5:30 AM | Thu | 4 | 0 |
| 01/09/2014 | 5:00 AM | Thu | 1 | 0 |
| 01/09/2014 | 4:30 AM | Thu | 3 | 0 |
| 01/09/2014 | 4:00 AM | Thu | 1 | 0 |
| 01/09/2014 | 3:30 AM | Thu | 0 | 0 |
| 01/09/2014 | 3:00 AM | Thu | 0 | 0 |
| 01/09/2014 | 2:30 AM | Thu | 1 | 0 |
| 01/09/2014 | 2:00 AM | Thu | 0 | 0 |
| 01/09/2014 | 1:30 AM | Thu | 0 | 0 |
| 01/09/2014 | 1:00 AM | Thu | 2 | 0 |
| 01/09/2014 | 12:30 AM | Thu | 6 | 0 |
| 01/09/2014 | 12:00 AM | Thu | 4 | 0 |

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|------------|----------|-----|-----|---|
| 01/08/2014 | 11:30 PM | Wed | 2 | 0 |
| 01/08/2014 | 11:00 PM | Wed | 5 | 0 |
| 01/08/2014 | 10:30 PM | Wed | 8 | 0 |
| 01/08/2014 | 10:00 PM | Wed | 3 | 0 |
| 01/08/2014 | 9:30 PM | Wed | 6 | 0 |
| 01/08/2014 | 9:00 PM | Wed | 4 | 0 |
| 01/08/2014 | 8:30 PM | Wed | 7 | 0 |
| 01/08/2014 | 8:00 PM | Wed | 12 | 0 |
| 01/08/2014 | 7:30 PM | Wed | 11 | 0 |
| 01/08/2014 | 7:00 PM | Wed | 16 | 0 |
| 01/08/2014 | 6:30 PM | Wed | 31 | 0 |
| 01/08/2014 | 6:00 PM | Wed | 15 | 0 |
| 01/08/2014 | 5:30 PM | Wed | 19 | 0 |
| 01/08/2014 | 5:00 PM | Wed | 20 | 0 |
| 01/08/2014 | 4:30 PM | Wed | 82 | 0 |
| 01/08/2014 | 4:00 PM | Wed | 107 | 0 |
| 01/08/2014 | 3:30 PM | Wed | 150 | 0 |
| 01/08/2014 | 3:00 PM | Wed | 156 | 0 |
| 01/08/2014 | 2:30 PM | Wed | 133 | 0 |
| 01/08/2014 | 2:00 PM | Wed | 142 | 0 |
| 01/08/2014 | 1:30 PM | Wed | 130 | 0 |
| 01/08/2014 | 1:00 PM | Wed | 149 | 0 |
| 01/08/2014 | 12:30 PM | Wed | 125 | 0 |
| 01/08/2014 | 12:00 PM | Wed | 137 | 0 |
| 01/08/2014 | 11:30 AM | Wed | 134 | 0 |
| 01/08/2014 | 11:00 AM | Wed | 114 | 0 |
| 01/08/2014 | 10:30 AM | Wed | 129 | 0 |
| 01/08/2014 | 10:00 AM | Wed | 112 | 0 |
| 01/08/2014 | 9:30 AM | Wed | 133 | 0 |
| 01/08/2014 | 9:00 AM | Wed | 114 | 0 |
| 01/08/2014 | 8:30 AM | Wed | 101 | 0 |
| 01/08/2014 | 8:00 AM | Wed | 112 | 0 |
| 01/08/2014 | 7:30 AM | Wed | 35 | 0 |
| 01/08/2014 | 7:00 AM | Wed | 9 | 0 |
| 01/08/2014 | 6:30 AM | Wed | 3 | 0 |
| 01/08/2014 | 6:00 AM | Wed | 3 | 0 |
| 01/08/2014 | 5:30 AM | Wed | 3 | 0 |
| 01/08/2014 | 5:00 AM | Wed | 0 | 0 |
| 01/08/2014 | 4:30 AM | Wed | 1 | 0 |
| 01/08/2014 | 4:00 AM | Wed | 1 | 0 |
| 01/08/2014 | 3:30 AM | Wed | 1 | 0 |
| 01/08/2014 | 3:00 AM | Wed | 3 | 0 |
| 01/08/2014 | 2:30 AM | Wed | 2 | 0 |
| 01/08/2014 | 2:00 AM | Wed | 3 | 0 |
| 01/08/2014 | 1:30 AM | Wed | 5 | 0 |
| 01/08/2014 | 1:00 AM | Wed | 9 | 0 |
| 01/08/2014 | 12:30 AM | Wed | 7 | 0 |
| 01/08/2014 | 12:00 AM | Wed | 2 | 0 |
| 01/07/2014 | 11:30 PM | Tue | 7 | 0 |

| | | | | |
|------------|----------|-----|-----|----|
| 01/07/2014 | 11:00 PM | Tue | 10 | 0 |
| 01/07/2014 | 10:30 PM | Tue | 9 | 0 |
| 01/07/2014 | 10:00 PM | Tue | 3 | 0 |
| 01/07/2014 | 9:30 PM | Tue | 4 | 0 |
| 01/07/2014 | 9:00 PM | Tue | 2 | 0 |
| 01/07/2014 | 8:30 PM | Tue | 12 | 0 |
| 01/07/2014 | 8:00 PM | Tue | 8 | 0 |
| 01/07/2014 | 7:30 PM | Tue | 10 | 0 |
| 01/07/2014 | 7:00 PM | Tue | 10 | 0 |
| 01/07/2014 | 6:30 PM | Tue | 19 | 0 |
| 01/07/2014 | 6:00 PM | Tue | 17 | 0 |
| 01/07/2014 | 5:30 PM | Tue | 27 | 0 |
| 01/07/2014 | 5:00 PM | Tue | 45 | 0 |
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| 01/06/2014 | 1:30 PM | Mon | 164 | 333 |
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| 12/30/2013 | 10:00 AM | Mon | 184 | 6 |
| 12/30/2013 | 9:30 AM | Mon | 161 | 72 |
| 12/30/2013 | 9:00 AM | Mon | 166 | 0 |
| 12/30/2013 | 8:30 AM | Mon | 131 | 0 |
| 12/30/2013 | 8:00 AM | Mon | 120 | 0 |
| 12/30/2013 | 7:30 AM | Mon | 29 | 0 |
| 12/30/2013 | 7:00 AM | Mon | 4 | 0 |
| 12/30/2013 | 6:30 AM | Mon | 4 | 0 |
| 12/30/2013 | 6:00 AM | Mon | 2 | 0 |
| 12/30/2013 | 5:30 AM | Mon | 1 | 0 |
| 12/30/2013 | 5:00 AM | Mon | 6 | 0 |
| 12/30/2013 | 4:30 AM | Mon | 1 | 0 |
| 12/30/2013 | 4:00 AM | Mon | 1 | 0 |
| 12/30/2013 | 3:30 AM | Mon | 0 | 0 |
| 12/30/2013 | 3:00 AM | Mon | 1 | 0 |
| 12/30/2013 | 2:30 AM | Mon | 1 | 0 |
| 12/30/2013 | 2:00 AM | Mon | 1 | 0 |
| 12/30/2013 | 1:30 AM | Mon | 1 | 0 |
| 12/30/2013 | 1:00 AM | Mon | 5 | 0 |
| 12/30/2013 | 12:30 AM | Mon | 4 | 0 |
| 12/30/2013 | 12:00 AM | Mon | 4 | 0 |

25740 7455

LINCOLNCTX DMS100

Trunk Group STATE OF NEB EA 1 - 5 ()

Description: STATE OF NEBRASKA EA 1-5

| DATE | HOUR INTERVAL | DAY | TOTAL EFF PC | OVFL |
|------------|---------------|-----|--------------|------|
| 12/29/2013 | 11:30 PM | Sun | 3 | 0 |
| 12/29/2013 | 11:00 PM | Sun | 5 | 0 |
| 12/29/2013 | 10:30 PM | Sun | 0 | 0 |
| 12/29/2013 | 10:00 PM | Sun | 5 | 0 |
| 12/29/2013 | 9:30 PM | Sun | 8 | 0 |
| 12/29/2013 | 9:00 PM | Sun | 7 | 0 |
| 12/29/2013 | 8:30 PM | Sun | 6 | 0 |
| 12/29/2013 | 8:00 PM | Sun | 8 | 0 |
| 12/29/2013 | 7:30 PM | Sun | 6 | 0 |
| 12/29/2013 | 7:00 PM | Sun | 6 | 0 |
| 12/29/2013 | 6:30 PM | Sun | 6 | 0 |
| 12/29/2013 | 6:00 PM | Sun | 10 | 0 |
| 12/29/2013 | 5:30 PM | Sun | 7 | 0 |
| 12/29/2013 | 5:00 PM | Sun | 5 | 0 |
| 12/29/2013 | 4:30 PM | Sun | 9 | 0 |
| 12/29/2013 | 4:00 PM | Sun | 8 | 0 |
| 12/29/2013 | 3:30 PM | Sun | 5 | 0 |
| 12/29/2013 | 3:00 PM | Sun | 11 | 0 |
| 12/29/2013 | 2:30 PM | Sun | 6 | 0 |
| 12/29/2013 | 2:00 PM | Sun | 10 | 0 |
| 12/29/2013 | 1:30 PM | Sun | 6 | 0 |
| 12/29/2013 | 1:00 PM | Sun | 9 | 0 |
| 12/29/2013 | 12:30 PM | Sun | 12 | 0 |
| 12/29/2013 | 12:00 PM | Sun | 10 | 0 |
| 12/29/2013 | 11:30 AM | Sun | 9 | 0 |
| 12/29/2013 | 11:00 AM | Sun | 8 | 0 |
| 12/29/2013 | 10:30 AM | Sun | 9 | 0 |
| 12/29/2013 | 10:00 AM | Sun | 9 | 0 |
| 12/29/2013 | 9:30 AM | Sun | 6 | 0 |
| 12/29/2013 | 9:00 AM | Sun | 8 | 0 |
| 12/29/2013 | 8:30 AM | Sun | 3 | 0 |
| 12/29/2013 | 8:00 AM | Sun | 1 | 0 |
| 12/29/2013 | 7:30 AM | Sun | 2 | 0 |
| 12/29/2013 | 7:00 AM | Sun | 0 | 0 |
| 12/29/2013 | 6:30 AM | Sun | 1 | 0 |
| 12/29/2013 | 6:00 AM | Sun | 1 | 0 |
| 12/29/2013 | 5:30 AM | Sun | 1 | 0 |
| 12/29/2013 | 5:00 AM | Sun | 0 | 0 |
| 12/29/2013 | 4:30 AM | Sun | 0 | 0 |
| 12/29/2013 | 4:00 AM | Sun | 0 | 0 |
| 12/29/2013 | 3:30 AM | Sun | 0 | 0 |
| 12/29/2013 | 3:00 AM | Sun | 0 | 0 |
| 12/29/2013 | 2:30 AM | Sun | 0 | 0 |

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|------------|----------|-----|----|---|
| 12/29/2013 | 2:00 AM | Sun | 0 | 0 |
| 12/29/2013 | 1:30 AM | Sun | 1 | 0 |
| 12/29/2013 | 1:00 AM | Sun | 1 | 0 |
| 12/29/2013 | 12:30 AM | Sun | 2 | 0 |
| 12/29/2013 | 12:00 AM | Sun | 2 | 0 |
| 12/28/2013 | 11:30 PM | Sat | 4 | 0 |
| 12/28/2013 | 11:00 PM | Sat | 0 | 0 |
| 12/28/2013 | 10:30 PM | Sat | 2 | 0 |
| 12/28/2013 | 10:00 PM | Sat | 2 | 0 |
| 12/28/2013 | 9:30 PM | Sat | 5 | 0 |
| 12/28/2013 | 9:00 PM | Sat | 6 | 0 |
| 12/28/2013 | 8:30 PM | Sat | 6 | 0 |
| 12/28/2013 | 8:00 PM | Sat | 5 | 0 |
| 12/28/2013 | 7:30 PM | Sat | 4 | 0 |
| 12/28/2013 | 7:00 PM | Sat | 4 | 0 |
| 12/28/2013 | 6:30 PM | Sat | 7 | 0 |
| 12/28/2013 | 6:00 PM | Sat | 2 | 0 |
| 12/28/2013 | 5:30 PM | Sat | 5 | 0 |
| 12/28/2013 | 5:00 PM | Sat | 3 | 0 |
| 12/28/2013 | 4:30 PM | Sat | 6 | 0 |
| 12/28/2013 | 4:00 PM | Sat | 11 | 0 |
| 12/28/2013 | 3:30 PM | Sat | 11 | 0 |
| 12/28/2013 | 3:00 PM | Sat | 14 | 0 |
| 12/28/2013 | 2:30 PM | Sat | 5 | 0 |
| 12/28/2013 | 2:00 PM | Sat | 8 | 0 |
| 12/28/2013 | 1:30 PM | Sat | 16 | 0 |
| 12/28/2013 | 1:00 PM | Sat | 13 | 0 |
| 12/28/2013 | 12:30 PM | Sat | 12 | 0 |
| 12/28/2013 | 12:00 PM | Sat | 16 | 0 |
| 12/28/2013 | 11:30 AM | Sat | 11 | 0 |
| 12/28/2013 | 11:00 AM | Sat | 17 | 0 |
| 12/28/2013 | 10:30 AM | Sat | 9 | 0 |
| 12/28/2013 | 10:00 AM | Sat | 9 | 0 |
| 12/28/2013 | 9:30 AM | Sat | 14 | 0 |
| 12/28/2013 | 9:00 AM | Sat | 9 | 0 |
| 12/28/2013 | 8:30 AM | Sat | 13 | 0 |
| 12/28/2013 | 8:00 AM | Sat | 7 | 0 |
| 12/28/2013 | 7:30 AM | Sat | 2 | 0 |
| 12/28/2013 | 7:00 AM | Sat | 4 | 0 |
| 12/28/2013 | 6:30 AM | Sat | 1 | 0 |
| 12/28/2013 | 6:00 AM | Sat | 2 | 0 |
| 12/28/2013 | 5:30 AM | Sat | 0 | 0 |
| 12/28/2013 | 5:00 AM | Sat | 3 | 0 |
| 12/28/2013 | 4:30 AM | Sat | 2 | 0 |
| 12/28/2013 | 4:00 AM | Sat | 3 | 0 |
| 12/28/2013 | 3:30 AM | Sat | 0 | 0 |
| 12/28/2013 | 3:00 AM | Sat | 0 | 0 |

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|------------|----------|-----|-----|---|
| 12/28/2013 | 2:30 AM | Sat | 1 | 0 |
| 12/28/2013 | 2:00 AM | Sat | 1 | 0 |
| 12/28/2013 | 1:30 AM | Sat | 5 | 0 |
| 12/28/2013 | 1:00 AM | Sat | 1 | 0 |
| 12/28/2013 | 12:30 AM | Sat | 5 | 0 |
| 12/28/2013 | 12:00 AM | Sat | 1 | 0 |
| 12/27/2013 | 11:30 PM | Fri | 0 | 0 |
| 12/27/2013 | 11:00 PM | Fri | 4 | 0 |
| 12/27/2013 | 10:30 PM | Fri | 2 | 0 |
| 12/27/2013 | 10:00 PM | Fri | 3 | 0 |
| 12/27/2013 | 9:30 PM | Fri | 3 | 0 |
| 12/27/2013 | 9:00 PM | Fri | 4 | 0 |
| 12/27/2013 | 8:30 PM | Fri | 2 | 0 |
| 12/27/2013 | 8:00 PM | Fri | 0 | 0 |
| 12/27/2013 | 7:30 PM | Fri | 9 | 0 |
| 12/27/2013 | 7:00 PM | Fri | 6 | 0 |
| 12/27/2013 | 6:30 PM | Fri | 11 | 0 |
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| 12/27/2013 | 5:30 PM | Fri | 12 | 0 |
| 12/27/2013 | 5:00 PM | Fri | 26 | 0 |
| 12/27/2013 | 4:30 PM | Fri | 53 | 0 |
| 12/27/2013 | 4:00 PM | Fri | 90 | 0 |
| 12/27/2013 | 3:30 PM | Fri | 114 | 0 |
| 12/27/2013 | 3:00 PM | Fri | 130 | 0 |
| 12/27/2013 | 2:30 PM | Fri | 133 | 0 |
| 12/27/2013 | 2:00 PM | Fri | 115 | 0 |
| 12/27/2013 | 1:30 PM | Fri | 102 | 0 |
| 12/27/2013 | 1:00 PM | Fri | 110 | 0 |
| 12/27/2013 | 12:30 PM | Fri | 98 | 0 |
| 12/27/2013 | 12:00 PM | Fri | 110 | 0 |
| 12/27/2013 | 11:30 AM | Fri | 115 | 0 |
| 12/27/2013 | 11:00 AM | Fri | 153 | 0 |
| 12/27/2013 | 10:30 AM | Fri | 169 | 0 |
| 12/27/2013 | 10:00 AM | Fri | 149 | 0 |
| 12/27/2013 | 9:30 AM | Fri | 151 | 0 |
| 12/27/2013 | 9:00 AM | Fri | 97 | 0 |
| 12/27/2013 | 8:30 AM | Fri | 80 | 0 |
| 12/27/2013 | 8:00 AM | Fri | 75 | 0 |
| 12/27/2013 | 7:30 AM | Fri | 21 | 0 |
| 12/27/2013 | 7:00 AM | Fri | 2 | 0 |
| 12/27/2013 | 6:30 AM | Fri | 1 | 0 |
| 12/27/2013 | 6:00 AM | Fri | 6 | 0 |
| 12/27/2013 | 5:30 AM | Fri | 1 | 0 |
| 12/27/2013 | 5:00 AM | Fri | 4 | 0 |
| 12/27/2013 | 4:30 AM | Fri | 1 | 0 |
| 12/27/2013 | 4:00 AM | Fri | 1 | 0 |
| 12/27/2013 | 3:30 AM | Fri | 1 | 0 |

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|------------|----------|-----|-----|---|
| 12/27/2013 | 3:00 AM | Fri | 0 | 0 |
| 12/27/2013 | 2:30 AM | Fri | 1 | 0 |
| 12/27/2013 | 2:00 AM | Fri | 1 | 0 |
| 12/27/2013 | 1:30 AM | Fri | 1 | 0 |
| 12/27/2013 | 1:00 AM | Fri | 1 | 0 |
| 12/27/2013 | 12:30 AM | Fri | 3 | 0 |
| 12/27/2013 | 12:00 AM | Fri | 6 | 0 |
| 12/26/2013 | 11:30 PM | Thu | 3 | 0 |
| 12/26/2013 | 11:00 PM | Thu | 7 | 0 |
| 12/26/2013 | 10:30 PM | Thu | 4 | 0 |
| 12/26/2013 | 10:00 PM | Thu | 2 | 0 |
| 12/26/2013 | 9:30 PM | Thu | 6 | 0 |
| 12/26/2013 | 9:00 PM | Thu | 7 | 0 |
| 12/26/2013 | 8:30 PM | Thu | 6 | 0 |
| 12/26/2013 | 8:00 PM | Thu | 6 | 0 |
| 12/26/2013 | 7:30 PM | Thu | 2 | 0 |
| 12/26/2013 | 7:00 PM | Thu | 6 | 0 |
| 12/26/2013 | 6:30 PM | Thu | 8 | 0 |
| 12/26/2013 | 6:00 PM | Thu | 7 | 0 |
| 12/26/2013 | 5:30 PM | Thu | 23 | 0 |
| 12/26/2013 | 5:00 PM | Thu | 32 | 0 |
| 12/26/2013 | 4:30 PM | Thu | 70 | 0 |
| 12/26/2013 | 4:00 PM | Thu | 103 | 0 |
| 12/26/2013 | 3:30 PM | Thu | 118 | 0 |
| 12/26/2013 | 3:00 PM | Thu | 110 | 0 |
| 12/26/2013 | 2:30 PM | Thu | 113 | 0 |
| 12/26/2013 | 2:00 PM | Thu | 123 | 0 |
| 12/26/2013 | 1:30 PM | Thu | 111 | 0 |
| 12/26/2013 | 1:00 PM | Thu | 136 | 0 |
| 12/26/2013 | 12:30 PM | Thu | 90 | 0 |
| 12/26/2013 | 12:00 PM | Thu | 100 | 0 |
| 12/26/2013 | 11:30 AM | Thu | 123 | 0 |
| 12/26/2013 | 11:00 AM | Thu | 98 | 0 |
| 12/26/2013 | 10:30 AM | Thu | 109 | 0 |
| 12/26/2013 | 10:00 AM | Thu | 63 | 0 |
| 12/26/2013 | 9:30 AM | Thu | 70 | 0 |
| 12/26/2013 | 9:00 AM | Thu | 87 | 0 |
| 12/26/2013 | 8:30 AM | Thu | 63 | 0 |
| 12/26/2013 | 8:00 AM | Thu | 46 | 0 |
| 12/26/2013 | 7:30 AM | Thu | 18 | 0 |
| 12/26/2013 | 7:00 AM | Thu | 2 | 0 |
| 12/26/2013 | 6:30 AM | Thu | 1 | 0 |
| 12/26/2013 | 6:00 AM | Thu | 2 | 0 |
| 12/26/2013 | 5:30 AM | Thu | 1 | 0 |
| 12/26/2013 | 5:00 AM | Thu | 0 | 0 |
| 12/26/2013 | 4:30 AM | Thu | 1 | 0 |
| 12/26/2013 | 4:00 AM | Thu | 0 | 0 |

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|------------|----------|-----|---|---|
| 12/26/2013 | 3:30 AM | Thu | 1 | 0 |
| 12/26/2013 | 3:00 AM | Thu | 0 | 0 |
| 12/26/2013 | 2:30 AM | Thu | 1 | 0 |
| 12/26/2013 | 2:00 AM | Thu | 0 | 0 |
| 12/26/2013 | 1:30 AM | Thu | 2 | 0 |
| 12/26/2013 | 1:00 AM | Thu | 5 | 0 |
| 12/26/2013 | 12:30 AM | Thu | 1 | 0 |
| 12/26/2013 | 12:00 AM | Thu | 4 | 0 |
| 12/25/2013 | 11:30 PM | Wed | 3 | 0 |
| 12/25/2013 | 11:00 PM | Wed | 2 | 0 |
| 12/25/2013 | 10:30 PM | Wed | 6 | 0 |
| 12/25/2013 | 10:00 PM | Wed | 4 | 0 |
| 12/25/2013 | 9:30 PM | Wed | 4 | 0 |
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| 12/25/2013 | 8:30 PM | Wed | 3 | 0 |
| 12/25/2013 | 8:00 PM | Wed | 3 | 0 |
| 12/25/2013 | 7:30 PM | Wed | 1 | 0 |
| 12/25/2013 | 7:00 PM | Wed | 0 | 0 |
| 12/25/2013 | 6:30 PM | Wed | 2 | 0 |
| 12/25/2013 | 6:00 PM | Wed | 2 | 0 |
| 12/25/2013 | 5:30 PM | Wed | 5 | 0 |
| 12/25/2013 | 5:00 PM | Wed | 7 | 0 |
| 12/25/2013 | 4:30 PM | Wed | 2 | 0 |
| 12/25/2013 | 4:00 PM | Wed | 1 | 0 |
| 12/25/2013 | 3:30 PM | Wed | 3 | 0 |
| 12/25/2013 | 3:00 PM | Wed | 4 | 0 |
| 12/25/2013 | 2:30 PM | Wed | 0 | 0 |
| 12/25/2013 | 2:00 PM | Wed | 1 | 0 |
| 12/25/2013 | 1:30 PM | Wed | 3 | 0 |
| 12/25/2013 | 1:00 PM | Wed | 4 | 0 |
| 12/25/2013 | 12:30 PM | Wed | 5 | 0 |
| 12/25/2013 | 12:00 PM | Wed | 4 | 0 |
| 12/25/2013 | 11:30 AM | Wed | 6 | 0 |
| 12/25/2013 | 11:00 AM | Wed | 2 | 0 |
| 12/25/2013 | 10:30 AM | Wed | 6 | 0 |
| 12/25/2013 | 10:00 AM | Wed | 3 | 0 |
| 12/25/2013 | 9:30 AM | Wed | 5 | 0 |
| 12/25/2013 | 9:00 AM | Wed | 1 | 0 |
| 12/25/2013 | 8:30 AM | Wed | 1 | 0 |
| 12/25/2013 | 8:00 AM | Wed | 4 | 0 |
| 12/25/2013 | 7:30 AM | Wed | 2 | 0 |
| 12/25/2013 | 7:00 AM | Wed | 0 | 0 |
| 12/25/2013 | 6:30 AM | Wed | 0 | 0 |
| 12/25/2013 | 6:00 AM | Wed | 1 | 0 |
| 12/25/2013 | 5:30 AM | Wed | 0 | 0 |
| 12/25/2013 | 5:00 AM | Wed | 0 | 0 |
| 12/25/2013 | 4:30 AM | Wed | 1 | 0 |

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|------------|----------|-----|----|---|
| 12/25/2013 | 4:00 AM | Wed | 1 | 0 |
| 12/25/2013 | 3:30 AM | Wed | 0 | 0 |
| 12/25/2013 | 3:00 AM | Wed | 0 | 0 |
| 12/25/2013 | 2:30 AM | Wed | 2 | 0 |
| 12/25/2013 | 2:00 AM | Wed | 2 | 0 |
| 12/25/2013 | 1:30 AM | Wed | 2 | 0 |
| 12/25/2013 | 1:00 AM | Wed | 2 | 0 |
| 12/25/2013 | 12:30 AM | Wed | 2 | 0 |
| 12/25/2013 | 12:00 AM | Wed | 0 | 0 |
| 12/24/2013 | 11:30 PM | Tue | 3 | 0 |
| 12/24/2013 | 11:00 PM | Tue | 2 | 0 |
| 12/24/2013 | 10:30 PM | Tue | 1 | 0 |
| 12/24/2013 | 10:00 PM | Tue | 1 | 0 |
| 12/24/2013 | 9:30 PM | Tue | 4 | 0 |
| 12/24/2013 | 9:00 PM | Tue | 4 | 0 |
| 12/24/2013 | 8:30 PM | Tue | 2 | 0 |
| 12/24/2013 | 8:00 PM | Tue | 2 | 0 |
| 12/24/2013 | 7:30 PM | Tue | 5 | 0 |
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| 12/24/2013 | 6:30 PM | Tue | 3 | 0 |
| 12/24/2013 | 6:00 PM | Tue | 4 | 0 |
| 12/24/2013 | 5:30 PM | Tue | 9 | 0 |
| 12/24/2013 | 5:00 PM | Tue | 8 | 0 |
| 12/24/2013 | 4:30 PM | Tue | 9 | 0 |
| 12/24/2013 | 4:00 PM | Tue | 12 | 0 |
| 12/24/2013 | 3:30 PM | Tue | 22 | 0 |
| 12/24/2013 | 3:00 PM | Tue | 18 | 0 |
| 12/24/2013 | 2:30 PM | Tue | 35 | 0 |
| 12/24/2013 | 2:00 PM | Tue | 25 | 0 |
| 12/24/2013 | 1:30 PM | Tue | 28 | 0 |
| 12/24/2013 | 1:00 PM | Tue | 42 | 0 |
| 12/24/2013 | 12:30 PM | Tue | 32 | 0 |
| 12/24/2013 | 12:00 PM | Tue | 41 | 0 |
| 12/24/2013 | 11:30 AM | Tue | 43 | 0 |
| 12/24/2013 | 11:00 AM | Tue | 45 | 0 |
| 12/24/2013 | 10:30 AM | Tue | 41 | 0 |
| 12/24/2013 | 10:00 AM | Tue | 45 | 0 |
| 12/24/2013 | 9:30 AM | Tue | 38 | 0 |
| 12/24/2013 | 9:00 AM | Tue | 48 | 0 |
| 12/24/2013 | 8:30 AM | Tue | 45 | 0 |
| 12/24/2013 | 8:00 AM | Tue | 37 | 0 |
| 12/24/2013 | 7:30 AM | Tue | 17 | 0 |
| 12/24/2013 | 7:00 AM | Tue | 4 | 0 |
| 12/24/2013 | 6:30 AM | Tue | 5 | 0 |
| 12/24/2013 | 6:00 AM | Tue | 1 | 0 |
| 12/24/2013 | 5:30 AM | Tue | 2 | 0 |
| 12/24/2013 | 5:00 AM | Tue | 3 | 0 |

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|------------|----------|-----|-----|---|
| 12/24/2013 | 4:30 AM | Tue | 0 | 0 |
| 12/24/2013 | 4:00 AM | Tue | 0 | 0 |
| 12/24/2013 | 3:30 AM | Tue | 3 | 0 |
| 12/24/2013 | 3:00 AM | Tue | 2 | 0 |
| 12/24/2013 | 2:30 AM | Tue | 0 | 0 |
| 12/24/2013 | 2:00 AM | Tue | 2 | 0 |
| 12/24/2013 | 1:30 AM | Tue | 0 | 0 |
| 12/24/2013 | 1:00 AM | Tue | 3 | 0 |
| 12/24/2013 | 12:30 AM | Tue | 1 | 0 |
| 12/24/2013 | 12:00 AM | Tue | 2 | 0 |
| 12/23/2013 | 11:30 PM | Mon | 2 | 0 |
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| 12/23/2013 | 9:30 PM | Mon | 4 | 0 |
| 12/23/2013 | 9:00 PM | Mon | 4 | 0 |
| 12/23/2013 | 8:30 PM | Mon | 11 | 0 |
| 12/23/2013 | 8:00 PM | Mon | 7 | 0 |
| 12/23/2013 | 7:30 PM | Mon | 7 | 0 |
| 12/23/2013 | 7:00 PM | Mon | 7 | 0 |
| 12/23/2013 | 6:30 PM | Mon | 10 | 0 |
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| 12/23/2013 | 4:30 PM | Mon | 61 | 0 |
| 12/23/2013 | 4:00 PM | Mon | 97 | 0 |
| 12/23/2013 | 3:30 PM | Mon | 82 | 0 |
| 12/23/2013 | 3:00 PM | Mon | 112 | 0 |
| 12/23/2013 | 2:30 PM | Mon | 95 | 0 |
| 12/23/2013 | 2:00 PM | Mon | 103 | 0 |
| 12/23/2013 | 1:30 PM | Mon | 114 | 0 |
| 12/23/2013 | 1:00 PM | Mon | 118 | 0 |
| 12/23/2013 | 12:30 PM | Mon | 97 | 0 |
| 12/23/2013 | 12:00 PM | Mon | 95 | 0 |
| 12/23/2013 | 11:30 AM | Mon | 92 | 0 |
| 12/23/2013 | 11:00 AM | Mon | 113 | 0 |
| 12/23/2013 | 10:30 AM | Mon | 104 | 0 |
| 12/23/2013 | 10:00 AM | Mon | 122 | 0 |
| 12/23/2013 | 9:30 AM | Mon | 128 | 0 |
| 12/23/2013 | 9:00 AM | Mon | 112 | 0 |
| 12/23/2013 | 8:30 AM | Mon | 104 | 0 |
| 12/23/2013 | 8:00 AM | Mon | 107 | 0 |
| 12/23/2013 | 7:30 AM | Mon | 13 | 0 |
| 12/23/2013 | 7:00 AM | Mon | 7 | 0 |
| 12/23/2013 | 6:30 AM | Mon | 1 | 0 |
| 12/23/2013 | 6:00 AM | Mon | 2 | 0 |
| 12/23/2013 | 5:30 AM | Mon | 2 | 0 |

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|------------|----------|-----|---|---|
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| 12/23/2013 | 4:30 AM | Mon | 0 | 0 |
| 12/23/2013 | 4:00 AM | Mon | 0 | 0 |
| 12/23/2013 | 3:30 AM | Mon | 1 | 0 |
| 12/23/2013 | 3:00 AM | Mon | 0 | 0 |
| 12/23/2013 | 2:30 AM | Mon | 1 | 0 |
| 12/23/2013 | 2:00 AM | Mon | 3 | 0 |
| 12/23/2013 | 1:30 AM | Mon | 2 | 0 |
| 12/23/2013 | 1:00 AM | Mon | 1 | 0 |
| 12/23/2013 | 12:30 AM | Mon | 3 | 0 |
| 12/23/2013 | 12:00 AM | Mon | 1 | 0 |

7417 0

LINCOLNCTX DMS100

Trunk Group STATE OF NEB EA 1 - 5 ()

Description: STATE OF NEBRASKA EA 1-5

| DATE | HOUR INTERVAL | DAY | TOTAL EFF PC | OVFL |
|------------|------------------|-----|--------------|------|
| 12/22/2013 | 11:30 PM | Sun | 5 | 0 |
| 12/22/2013 | 11:00 PM | Sun | 4 | 0 |
| 12/22/2013 | 10:30 PM | Sun | 2 | 0 |
| 12/22/2013 | 10:00 PM | Sun | 0 | 0 |
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| 12/22/2013 | 8:30 PM | Sun | 7 | 0 |
| 12/22/2013 | 8:00 PM | Sun | 8 | 0 |
| 12/22/2013 | 7:30 PM | Sun | 2 | 0 |
| 12/22/2013 | 7:00 PM | Sun | 1 | 0 |
| 12/22/2013 | 6:30 PM | Sun | 4 | 0 |
| 12/22/2013 | 6:00 PM | Sun | 3 | 0 |
| 12/22/2013 | 5:30 PM | Sun | 7 | 0 |
| 12/22/2013 | 5:00 PM | Sun | 5 | 0 |
| 12/22/2013 | 4:30 PM | Sun | 4 | 0 |
| 12/22/2013 | 4:00 PM | Sun | 8 | 0 |
| 12/22/2013 | 3:30 PM | Sun | 6 | 0 |
| 12/22/2013 | 3:00 PM | Sun | 3 | 0 |
| 12/22/2013 | 2:30 PM | Sun | 5 | 0 |
| 12/22/2013 | 2:00 PM | Sun | 9 | 0 |
| 12/22/2013 | 1:30 PM | Sun | 1 | 0 |
| 12/22/2013 | 1:00 PM | Sun | 4 | 0 |
| 12/22/2013 | 12:30 PM | Sun | 2 | 0 |
| 12/22/2013 | 12:00 PM | Sun | 7 | 0 |
| 12/22/2013 | 11:30 AM | Sun | 2 | 0 |
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| 12/22/2013 | 10:30 AM | Sun | 2 | 0 |
| 12/22/2013 | 10:00 AM | Sun | 3 | 0 |
| 12/22/2013 | 9:30 AM | Sun | 6 | 0 |
| 12/22/2013 | 9:00 AM | Sun | 4 | 0 |
| 12/22/2013 | 8:30 AM | Sun | 1 | 0 |
| 12/22/2013 | 8:00 AM | Sun | 2 | 0 |
| 12/22/2013 | 7:30 AM | Sun | 1 | 0 |
| 12/22/2013 | 7:00 AM | Sun | 0 | 0 |
| 12/22/2013 | 6:30 AM | Sun | 1 | 0 |
| 12/22/2013 | 6:00 AM | Sun | 3 | 0 |
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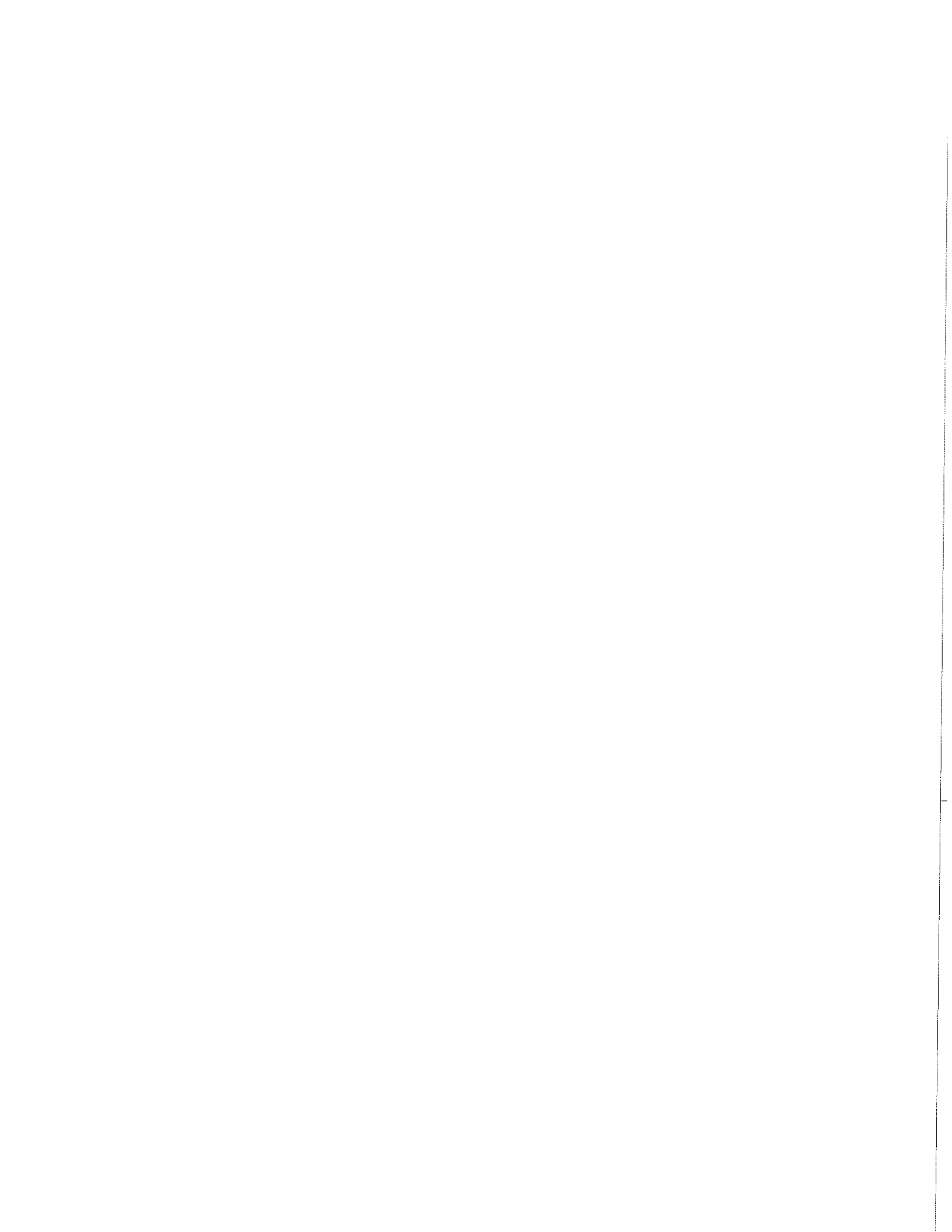
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|------------|----------|-----|-----|---|
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| 12/20/2013 | 11:00 PM | Fri | 8 | 0 |
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| 12/20/2013 | 5:00 PM | Fri | 26 | 0 |
| 12/20/2013 | 4:30 PM | Fri | 62 | 0 |
| 12/20/2013 | 4:00 PM | Fri | 68 | 0 |
| 12/20/2013 | 3:30 PM | Fri | 107 | 0 |
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| 12/19/2013 | 1:30 PM | Thu | 91 | 0 |
| 12/19/2013 | 1:00 PM | Thu | 102 | 0 |
| 12/19/2013 | 12:30 PM | Thu | 94 | 0 |
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| 12/19/2013 | 5:00 AM | Thu | 1 | 0 |
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| 12/19/2013 | 12:30 AM | Thu | 0 | 0 |

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| 12/16/2013 | 12:30 AM | Mon | 4 | 0 |
| 12/16/2013 | 12:00 AM | Mon | 1 | 0 |



LINCOLNCTX DMS100

Trunk Group STATE OF NEB EA 1 - 5 ()

Description: STATE OF NEBRASKA EA 1-5

| DATE | HOUR INTERVAL | DAY | TOTAL EFF PC | OVFL |
|------------|---------------|-----|--------------|------|
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| 12/15/2013 | 11:00 PM | Sun | 4 | 0 |
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| 12/15/2013 | 8:30 PM | Sun | 5 | 0 |
| 12/15/2013 | 8:00 PM | Sun | 9 | 0 |
| 12/15/2013 | 7:30 PM | Sun | 2 | 0 |
| 12/15/2013 | 7:00 PM | Sun | 2 | 0 |
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| 12/15/2013 | 5:00 PM | Sun | 2 | 0 |
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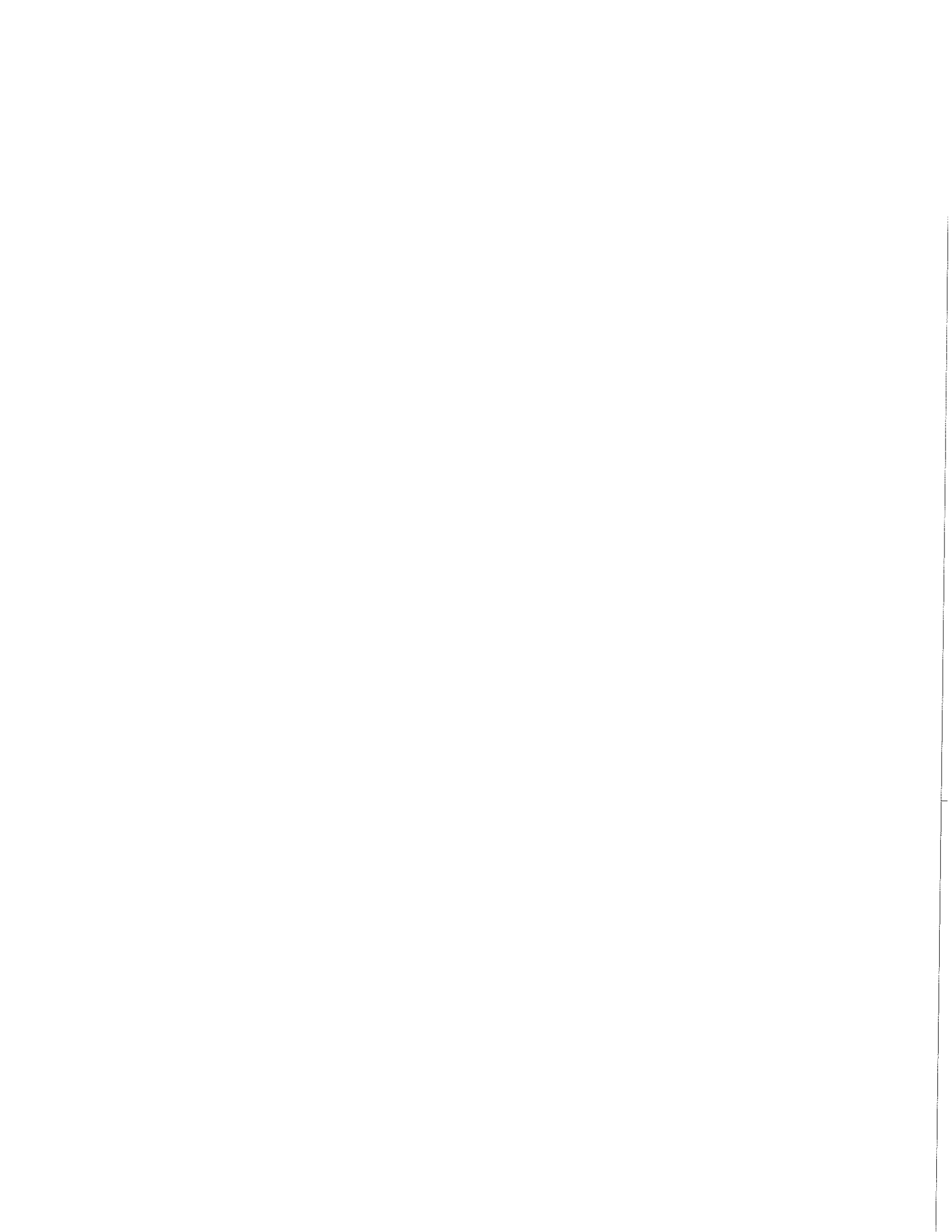
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| 12/13/2013 | 1:30 PM | Fri | 113 | 0 |
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LINCOLNCTX DMS100

Trunk Group STATE OF NEB EA 1 - 5 ()

Description: STATE OF NEBRASKA EA 1-5

| DATE | HOUR INTERVAL | DAY | TOTAL EFF PC | OVFL |
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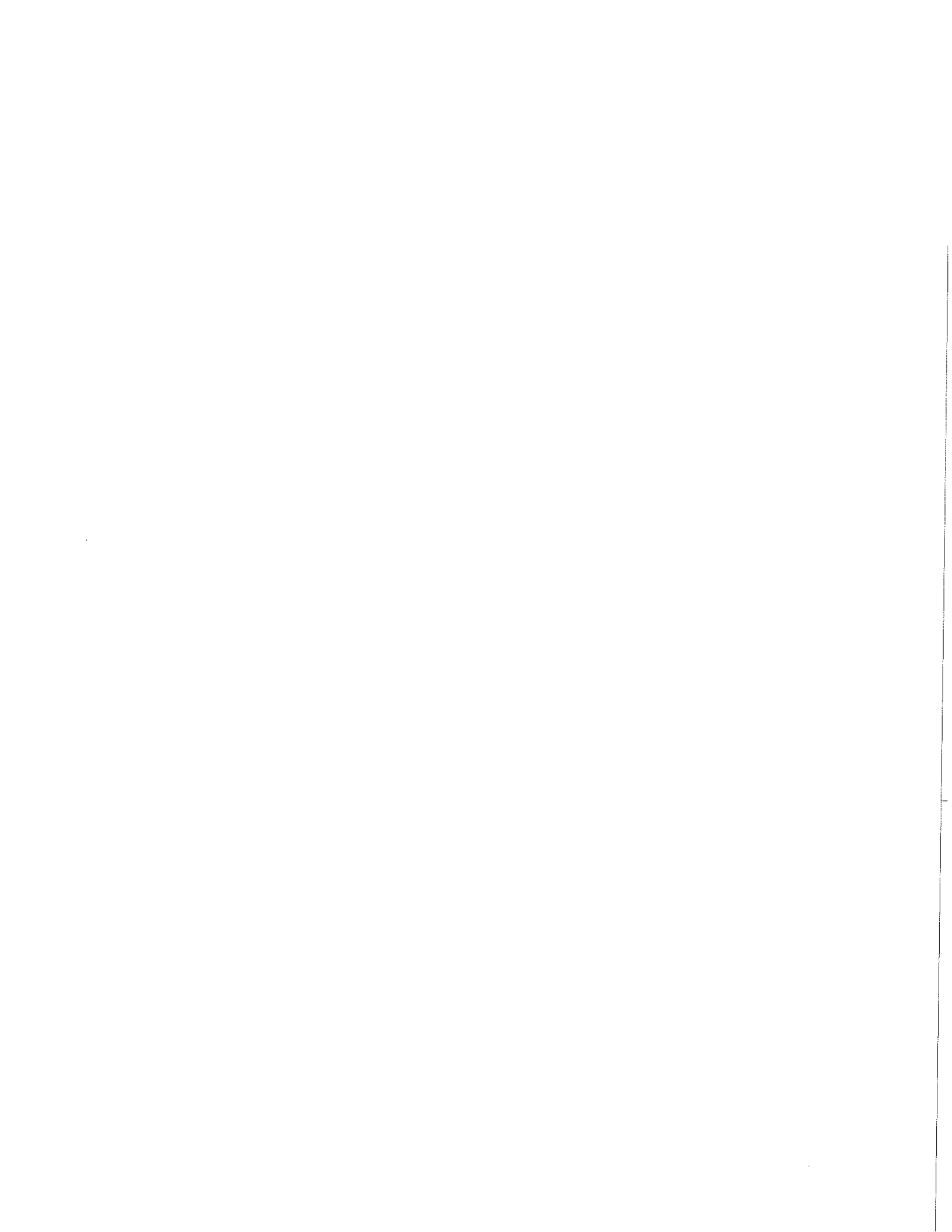
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LINCOLNCTX DMS100

Trunk Group STATE OF NEB EA 1 - 5 ()

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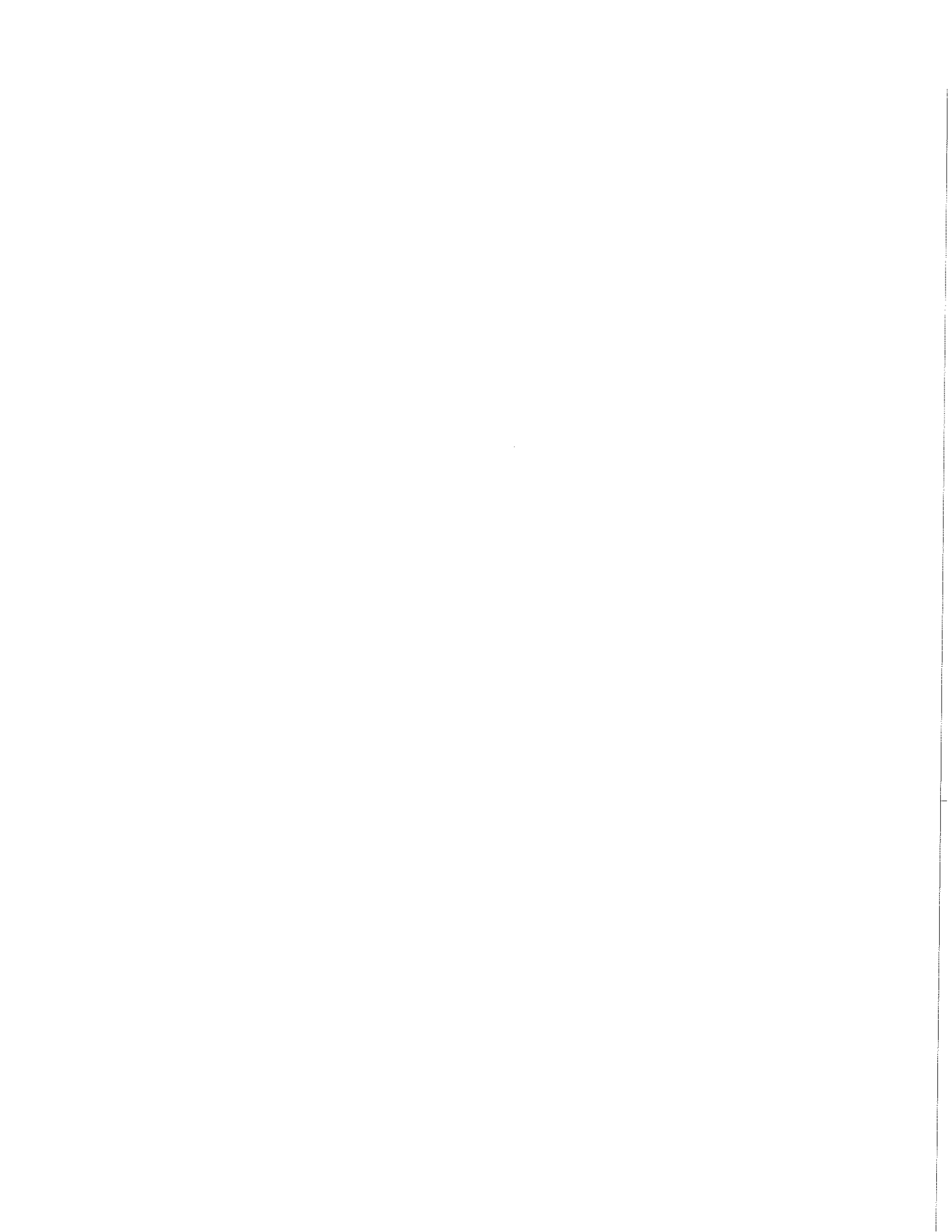
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| 11/28/2013 | 4:00 AM | Thu | 1 | 0 |
| 11/28/2013 | 4:30 AM | Thu | 1 | 0 |
| 11/28/2013 | 5:00 AM | Thu | 1 | 0 |
| 11/28/2013 | 5:30 AM | Thu | 3 | 0 |

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| 11/28/2013 | 6:00 AM | Thu | 2 | 0 |
| 11/28/2013 | 6:30 AM | Thu | 2 | 0 |
| 11/28/2013 | 7:00 AM | Thu | 1 | 0 |
| 11/28/2013 | 7:30 AM | Thu | 1 | 0 |
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| 11/28/2013 | 8:30 AM | Thu | 11 | 0 |
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| 11/28/2013 | 12:30 PM | Thu | 9 | 0 |
| 11/28/2013 | 1:00 PM | Thu | 11 | 0 |
| 11/28/2013 | 1:30 PM | Thu | 7 | 0 |
| 11/28/2013 | 2:00 PM | Thu | 4 | 0 |
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| 11/30/2013 | 11:30 PM | Sat | 4 | 0 |



LINCOLNCTX DMS100

Trunk Group STATE OF NEB EA 1 - 5 ()

Description: STATE OF NEBRASKA EA 1-5

| DATE | OUR INTERV. | DAY | TOTAL EFF PT | OVFL |
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| 11/17/2013 | 2:30 AM | Sun | 1 | 0 |
| 11/17/2013 | 3:00 AM | Sun | 1 | 0 |
| 11/17/2013 | 3:30 AM | Sun | 0 | 0 |
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| 11/17/2013 | 5:00 AM | Sun | 0 | 0 |
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| 11/17/2013 | 11:30 PM | Sun | 2 | 0 |

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| 11/19/2013 | 1:30 AM | Tue | 1 | 0 |

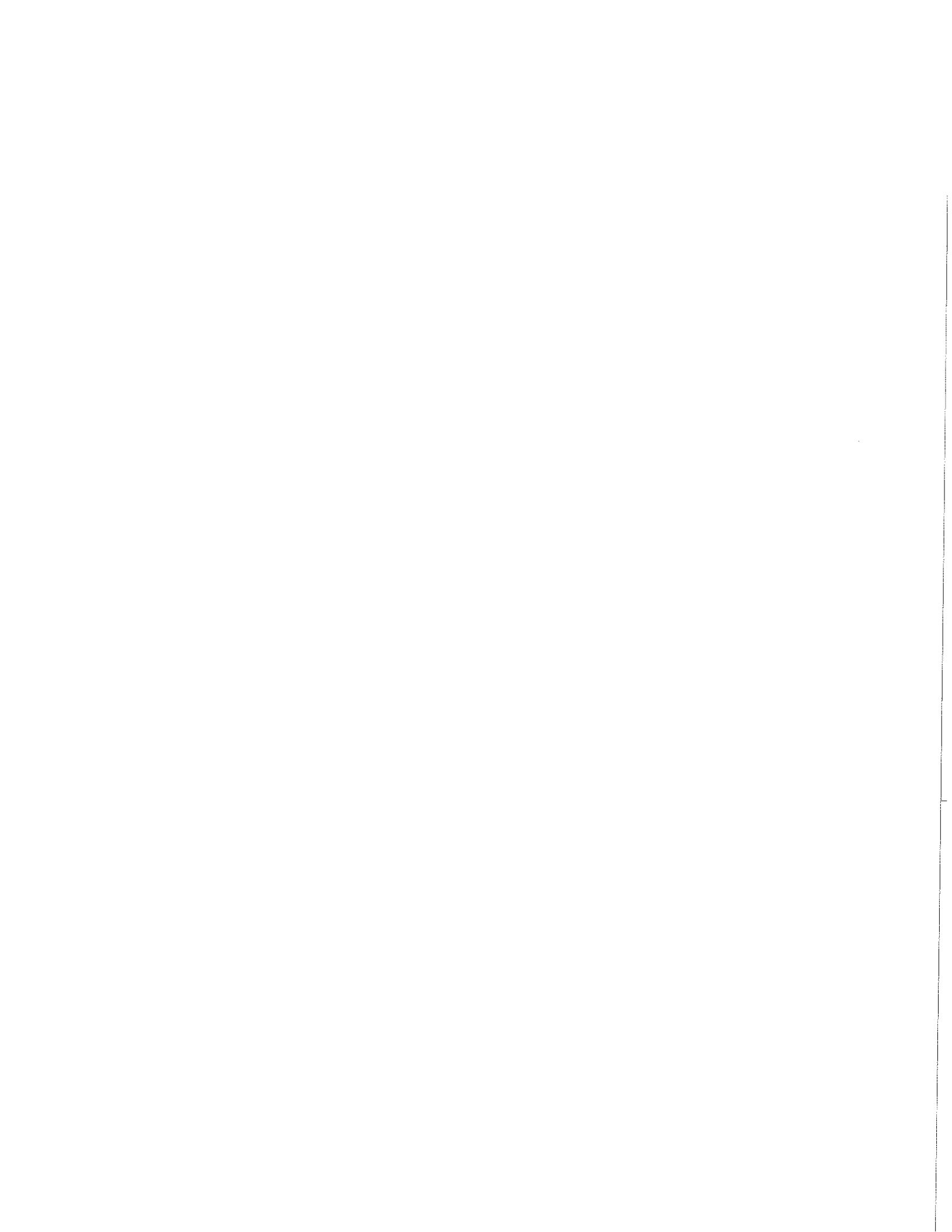
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| 11/19/2013 | 6:30 AM | Tue | 5 | 0 |
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| 11/19/2013 | 3:30 PM | Tue | 99 | 0 |
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| 11/20/2013 | 3:30 AM | Wed | 0 | 0 |

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|------------|----------|-----|-----|---|
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| 11/22/2013 | 2:00 PM | Fri | 138 | 0 |
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| 11/22/2013 | 3:00 PM | Fri | 114 | 0 |
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| 11/22/2013 | 9:30 PM | Fri | 7 | 0 |
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| 11/22/2013 | 11:30 PM | Fri | 5 | 0 |
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| 11/23/2013 | 11:30 PM | Sat | 3 | 0 |



LINCOLNCTX DMS100

Trunk Group STATE OF NEB EA 1 - 5 ()

Description: STATE OF NEBRASKA EA 1-5

| DATE | OUR INTERV | DAY | TOTAL EFF PI | OVFL |
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| 11/10/2013 | 3:00 AM | Sun | 1 | 0 |
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| 11/10/2013 | 11:30 PM | Sun | 1 | 0 |

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| 11/11/2013 | 11:30 PM | Mon | 2 | 0 |
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| 11/12/2013 | 1:30 AM | Tue | 1 | 0 |

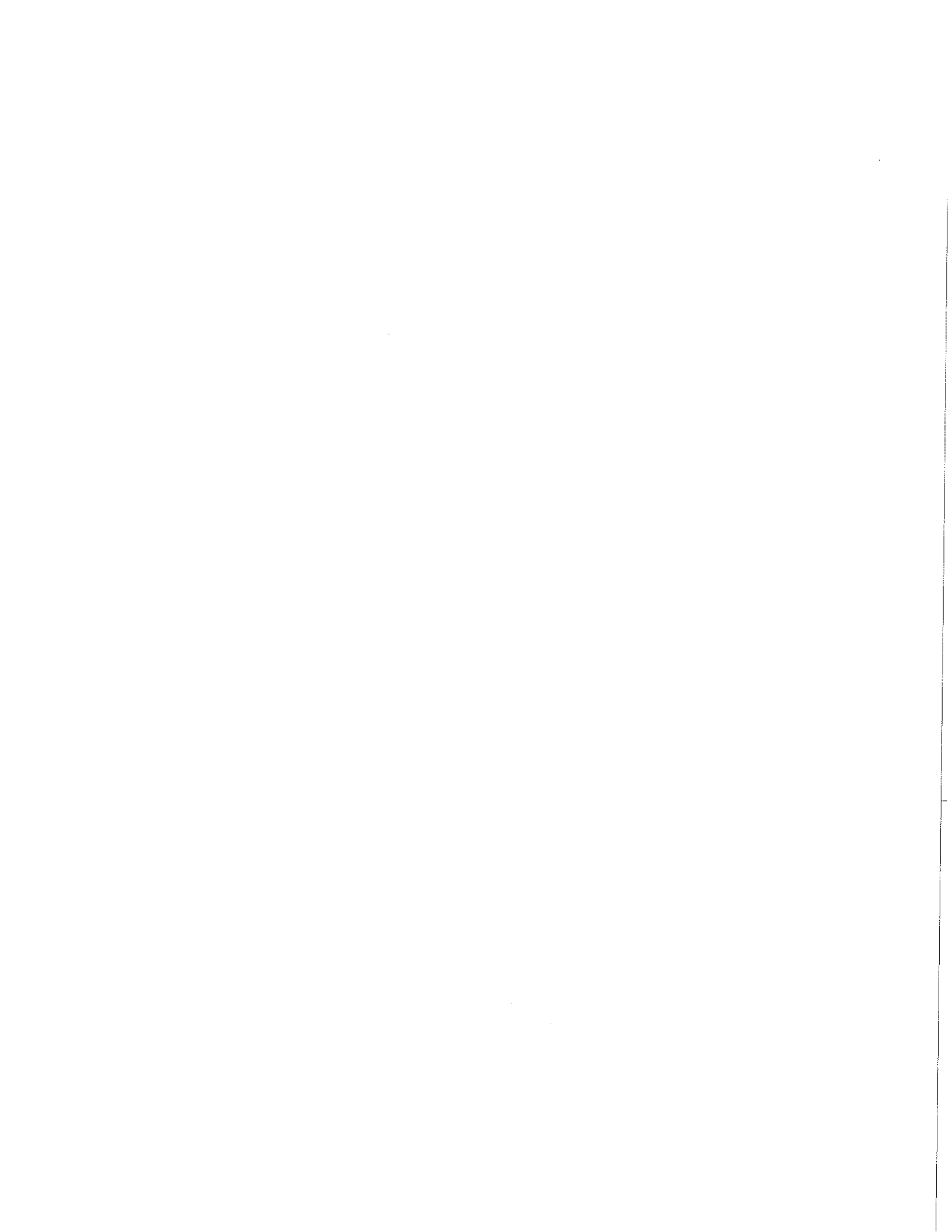
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| 11/12/2013 | 6:30 AM | Tue | 5 | 0 |
| 11/12/2013 | 7:00 AM | Tue | 13 | 0 |
| 11/12/2013 | 7:30 AM | Tue | 66 | 0 |
| 11/12/2013 | 8:00 AM | Tue | 253 | 120 |
| 11/12/2013 | 8:30 AM | Tue | 150 | 314 |
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| 11/12/2013 | 9:30 AM | Tue | 205 | 198 |
| 11/12/2013 | 10:00 AM | Tue | 220 | 44 |
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| 11/12/2013 | 11:00 AM | Tue | 187 | 1 |
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| 11/13/2013 | 3:30 AM | Wed | 3 | 0 |

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| 11/16/2013 | 12:00 PM | Sat | 7 | 0 |
| 11/16/2013 | 12:30 PM | Sat | 9 | 0 |
| 11/16/2013 | 1:00 PM | Sat | 9 | 0 |
| 11/16/2013 | 1:30 PM | Sat | 3 | 0 |
| 11/16/2013 | 2:00 PM | Sat | 8 | 0 |
| 11/16/2013 | 2:30 PM | Sat | 11 | 0 |
| 11/16/2013 | 3:00 PM | Sat | 9 | 0 |
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| 11/16/2013 | 4:00 PM | Sat | 7 | 0 |
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| 11/16/2013 | 7:00 PM | Sat | 4 | 0 |
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| 11/16/2013 | 10:00 PM | Sat | 5 | 0 |
| 11/16/2013 | 10:30 PM | Sat | 2 | 0 |
| 11/16/2013 | 11:00 PM | Sat | 0 | 0 |
| 11/16/2013 | 11:30 PM | Sat | 5 | 0 |



LINCOLNCTX DMS100

Trunk Group STATE OF NEB EA 1 - 5 ()

Description: STATE OF NEBRASKA EA 1-5

| DATE | DUR INTERV | DAY | TOTAL EFF P | OVFL |
|------------|------------|-----|-------------|------|
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| 11/03/2013 | 1:30 AM | Sun | 5 | 0 |
| 11/03/2013 | 2:00 AM | Sun | 4 | 0 |
| 11/03/2013 | 2:30 AM | Sun | 0 | 0 |
| 11/03/2013 | 3:00 AM | Sun | 1 | 0 |
| 11/03/2013 | 3:30 AM | Sun | 2 | 0 |
| 11/03/2013 | 4:00 AM | Sun | 3 | 0 |
| 11/03/2013 | 4:30 AM | Sun | 3 | 0 |
| 11/03/2013 | 5:00 AM | Sun | 5 | 0 |
| 11/03/2013 | 5:30 AM | Sun | 1 | 0 |
| 11/03/2013 | 6:00 AM | Sun | 1 | 0 |
| 11/03/2013 | 6:30 AM | Sun | 9 | 0 |
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| 11/03/2013 | 10:00 AM | Sun | 14 | 0 |
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| 11/03/2013 | 12:30 PM | Sun | 15 | 0 |
| 11/03/2013 | 1:00 PM | Sun | 16 | 0 |
| 11/03/2013 | 1:30 PM | Sun | 8 | 0 |
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| 11/03/2013 | 11:30 PM | Sun | 2 | 0 |
| 11/04/2013 | 12:00 AM | Mon | 2 | 0 |

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|------------|----------|-----|-----|------|
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| 11/04/2013 | 1:00 AM | Mon | 8 | 0 |
| 11/04/2013 | 1:30 AM | Mon | 4 | 0 |
| 11/04/2013 | 2:00 AM | Mon | 2 | 0 |
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| 11/04/2013 | 6:00 AM | Mon | 15 | 0 |
| 11/04/2013 | 6:30 AM | Mon | 8 | 0 |
| 11/04/2013 | 7:00 AM | Mon | 23 | 0 |
| 11/04/2013 | 7:30 AM | Mon | 136 | 0 |
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| 11/04/2013 | 8:30 AM | Mon | 119 | 1028 |
| 11/04/2013 | 9:00 AM | Mon | 154 | 1005 |
| 11/04/2013 | 9:30 AM | Mon | 180 | 784 |
| 11/04/2013 | 10:00 AM | Mon | 182 | 797 |
| 11/04/2013 | 10:30 AM | Mon | 202 | 564 |
| 11/04/2013 | 11:00 AM | Mon | 186 | 493 |
| 11/04/2013 | 11:30 AM | Mon | 178 | 369 |
| 11/04/2013 | 12:00 PM | Mon | 151 | 334 |
| 11/04/2013 | 12:30 PM | Mon | 172 | 252 |
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| 11/04/2013 | 2:00 PM | Mon | 208 | 317 |
| 11/04/2013 | 2:30 PM | Mon | 172 | 305 |
| 11/04/2013 | 3:00 PM | Mon | 203 | 241 |
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| 11/04/2013 | 7:00 PM | Mon | 18 | 0 |
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| 11/04/2013 | 10:00 PM | Mon | 23 | 0 |
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| 11/04/2013 | 11:30 PM | Mon | 5 | 0 |
| 11/05/2013 | 12:00 AM | Tue | 14 | 0 |
| 11/05/2013 | 12:30 AM | Tue | 12 | 0 |
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| 11/05/2013 | 1:30 AM | Tue | 2 | 0 |
| 11/05/2013 | 2:00 AM | Tue | 5 | 0 |

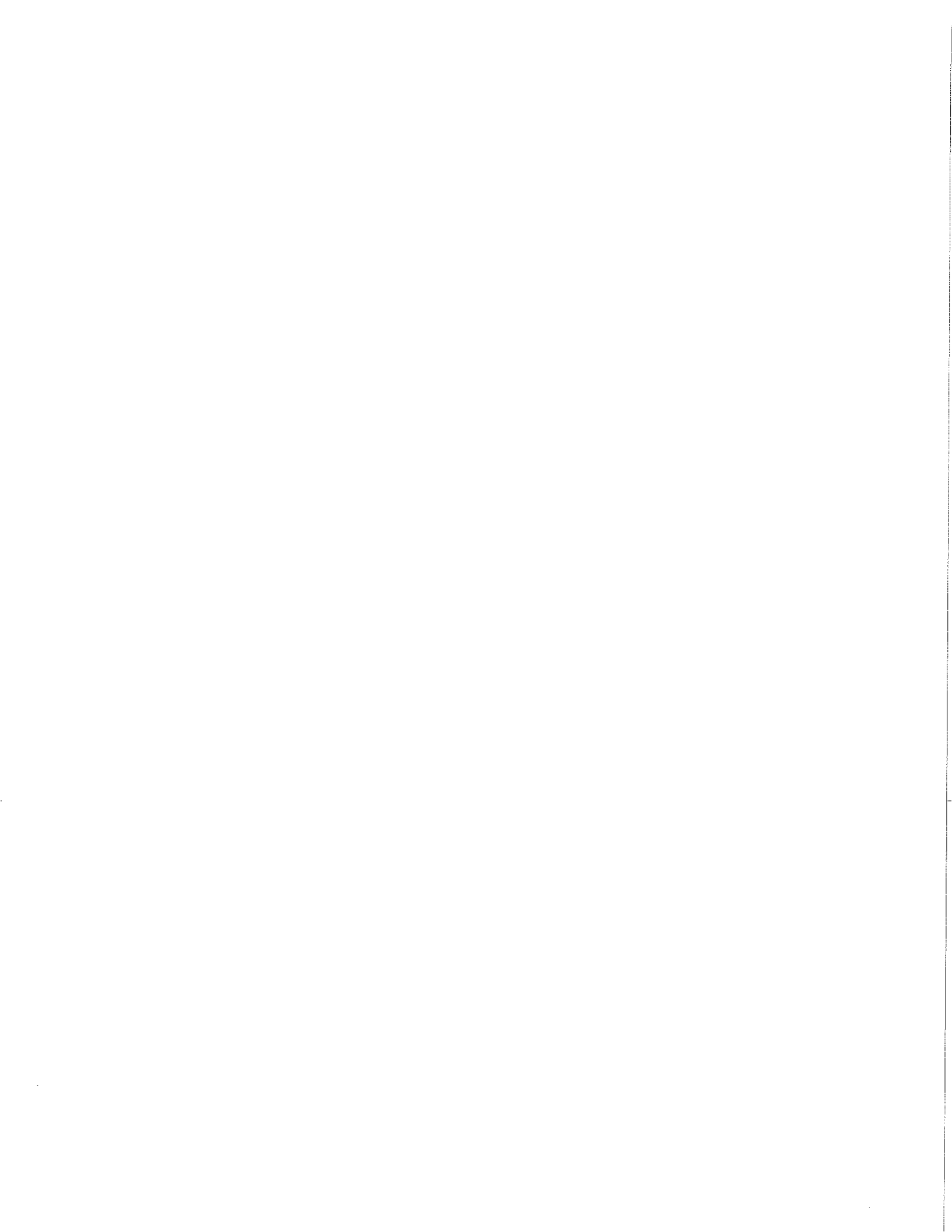
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| 11/05/2013 | 3:30 AM | Tue | 2 | 0 |
| 11/05/2013 | 4:00 AM | Tue | 0 | 0 |
| 11/05/2013 | 4:30 AM | Tue | 1 | 0 |
| 11/05/2013 | 5:00 AM | Tue | 2 | 0 |
| 11/05/2013 | 5:30 AM | Tue | 3 | 0 |
| 11/05/2013 | 6:00 AM | Tue | 1 | 0 |
| 11/05/2013 | 6:30 AM | Tue | 15 | 0 |
| 11/05/2013 | 7:00 AM | Tue | 18 | 0 |
| 11/05/2013 | 7:30 AM | Tue | 84 | 0 |
| 11/05/2013 | 8:00 AM | Tue | 219 | 81 |
| 11/05/2013 | 8:30 AM | Tue | 128 | 310 |
| 11/05/2013 | 9:00 AM | Tue | 188 | 81 |
| 11/05/2013 | 9:30 AM | Tue | 191 | 68 |
| 11/05/2013 | 10:00 AM | Tue | 173 | 47 |
| 11/05/2013 | 10:30 AM | Tue | 199 | 0 |
| 11/05/2013 | 11:00 AM | Tue | 186 | 0 |
| 11/05/2013 | 11:30 AM | Tue | 181 | 0 |
| 11/05/2013 | 12:00 PM | Tue | 158 | 0 |
| 11/05/2013 | 12:30 PM | Tue | 160 | 0 |
| 11/05/2013 | 1:00 PM | Tue | 170 | 0 |
| 11/05/2013 | 1:30 PM | Tue | 181 | 39 |
| 11/05/2013 | 2:00 PM | Tue | 178 | 49 |
| 11/05/2013 | 2:30 PM | Tue | 191 | 143 |
| 11/05/2013 | 3:00 PM | Tue | 201 | 37 |
| 11/05/2013 | 3:30 PM | Tue | 146 | 1 |
| 11/05/2013 | 4:00 PM | Tue | 130 | 0 |
| 11/05/2013 | 4:30 PM | Tue | 96 | 0 |
| 11/05/2013 | 5:00 PM | Tue | 48 | 0 |
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| 11/06/2013 | 2:00 AM | Wed | 3 | 0 |
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| 11/06/2013 | 3:30 AM | Wed | 1 | 0 |
| 11/06/2013 | 4:00 AM | Wed | 5 | 0 |

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|------------|----------|-----|-----|---|
| 11/06/2013 | 4:30 AM | Wed | 0 | 0 |
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| 11/06/2013 | 5:30 AM | Wed | 4 | 0 |
| 11/06/2013 | 6:00 AM | Wed | 7 | 0 |
| 11/06/2013 | 6:30 AM | Wed | 7 | 0 |
| 11/06/2013 | 7:00 AM | Wed | 15 | 0 |
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| 11/06/2013 | 9:00 AM | Wed | 145 | 0 |
| 11/06/2013 | 9:30 AM | Wed | 169 | 0 |
| 11/06/2013 | 10:00 AM | Wed | 146 | 0 |
| 11/06/2013 | 10:30 AM | Wed | 141 | 0 |
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| 11/06/2013 | 11:30 AM | Wed | 134 | 0 |
| 11/06/2013 | 12:00 PM | Wed | 124 | 0 |
| 11/06/2013 | 12:30 PM | Wed | 134 | 0 |
| 11/06/2013 | 1:00 PM | Wed | 148 | 0 |
| 11/06/2013 | 1:30 PM | Wed | 154 | 0 |
| 11/06/2013 | 2:00 PM | Wed | 142 | 0 |
| 11/06/2013 | 2:30 PM | Wed | 109 | 0 |
| 11/06/2013 | 3:00 PM | Wed | 151 | 0 |
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| 11/06/2013 | 4:00 PM | Wed | 136 | 0 |
| 11/06/2013 | 4:30 PM | Wed | 93 | 0 |
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| 11/07/2013 | 1:00 AM | Thu | 4 | 0 |
| 11/07/2013 | 1:30 AM | Thu | 2 | 0 |
| 11/07/2013 | 2:00 AM | Thu | 2 | 0 |
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| 11/07/2013 | 3:00 AM | Thu | 0 | 0 |
| 11/07/2013 | 3:30 AM | Thu | 0 | 0 |
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| 11/07/2013 | 4:30 AM | Thu | 4 | 0 |
| 11/07/2013 | 5:00 AM | Thu | 4 | 0 |
| 11/07/2013 | 5:30 AM | Thu | 10 | 0 |
| 11/07/2013 | 6:00 AM | Thu | 6 | 0 |

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|------------|----------|-----|-----|---|
| 11/07/2013 | 6:30 AM | Thu | 5 | 0 |
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| 11/07/2013 | 7:30 AM | Thu | 43 | 0 |
| 11/07/2013 | 8:00 AM | Thu | 146 | 0 |
| 11/07/2013 | 8:30 AM | Thu | 145 | 0 |
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| 11/07/2013 | 9:30 AM | Thu | 136 | 0 |
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| 11/07/2013 | 10:30 AM | Thu | 105 | 0 |
| 11/07/2013 | 11:00 AM | Thu | 114 | 0 |
| 11/07/2013 | 11:30 AM | Thu | 109 | 0 |
| 11/07/2013 | 12:00 PM | Thu | 132 | 0 |
| 11/07/2013 | 12:30 PM | Thu | 117 | 0 |
| 11/07/2013 | 1:00 PM | Thu | 123 | 0 |
| 11/07/2013 | 1:30 PM | Thu | 120 | 0 |
| 11/07/2013 | 2:00 PM | Thu | 132 | 0 |
| 11/07/2013 | 2:30 PM | Thu | 164 | 0 |
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| 11/07/2013 | 3:30 PM | Thu | 138 | 0 |
| 11/07/2013 | 4:00 PM | Thu | 116 | 0 |
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| 11/07/2013 | 6:30 PM | Thu | 13 | 0 |
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| 11/07/2013 | 7:30 PM | Thu | 21 | 0 |
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|------------|----------|-----|-----|---|
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| 11/08/2013 | 2:30 PM | Fri | 131 | 0 |
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| 11/09/2013 | 2:00 AM | Sat | 0 | 0 |
| 11/09/2013 | 2:30 AM | Sat | 2 | 0 |
| 11/09/2013 | 3:00 AM | Sat | 0 | 0 |
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| 11/09/2013 | 4:00 AM | Sat | 0 | 0 |
| 11/09/2013 | 4:30 AM | Sat | 0 | 0 |
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|------------|----------|-----|----|---|
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| 11/09/2013 | 10:30 PM | Sat | 7 | 0 |
| 11/09/2013 | 11:00 PM | Sat | 4 | 0 |
| 11/09/2013 | 11:30 PM | Sat | 2 | 0 |



LINCOLNCTX DMS100

Trunk Group STATE OF NEB EA 1 - 5 ()

Description: STATE OF NEBRASKA EA 1-5

| DATE | HOUR INTERVAL | DAY | OPC | OVFL |
|------------|---------------|-----|-----|------|
| 11/03/2013 | 11:30 PM | Sun | 2 | 0 |
| 11/03/2013 | 11:00 PM | Sun | 10 | 0 |
| 11/03/2013 | 10:30 PM | Sun | 2 | 0 |
| 11/03/2013 | 10:00 PM | Sun | 8 | 0 |
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| 11/03/2013 | 9:30 AM | Sun | 10 | 0 |
| 11/03/2013 | 9:00 AM | Sun | 20 | 0 |
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| 11/02/2013 | 8:00 AM | Sat | 16 | 0 |
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| 11/02/2013 | 2:30 AM | Sat | 0 | 0 |
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| 11/02/2013 | 12:30 AM | Sat | 9 | 0 |

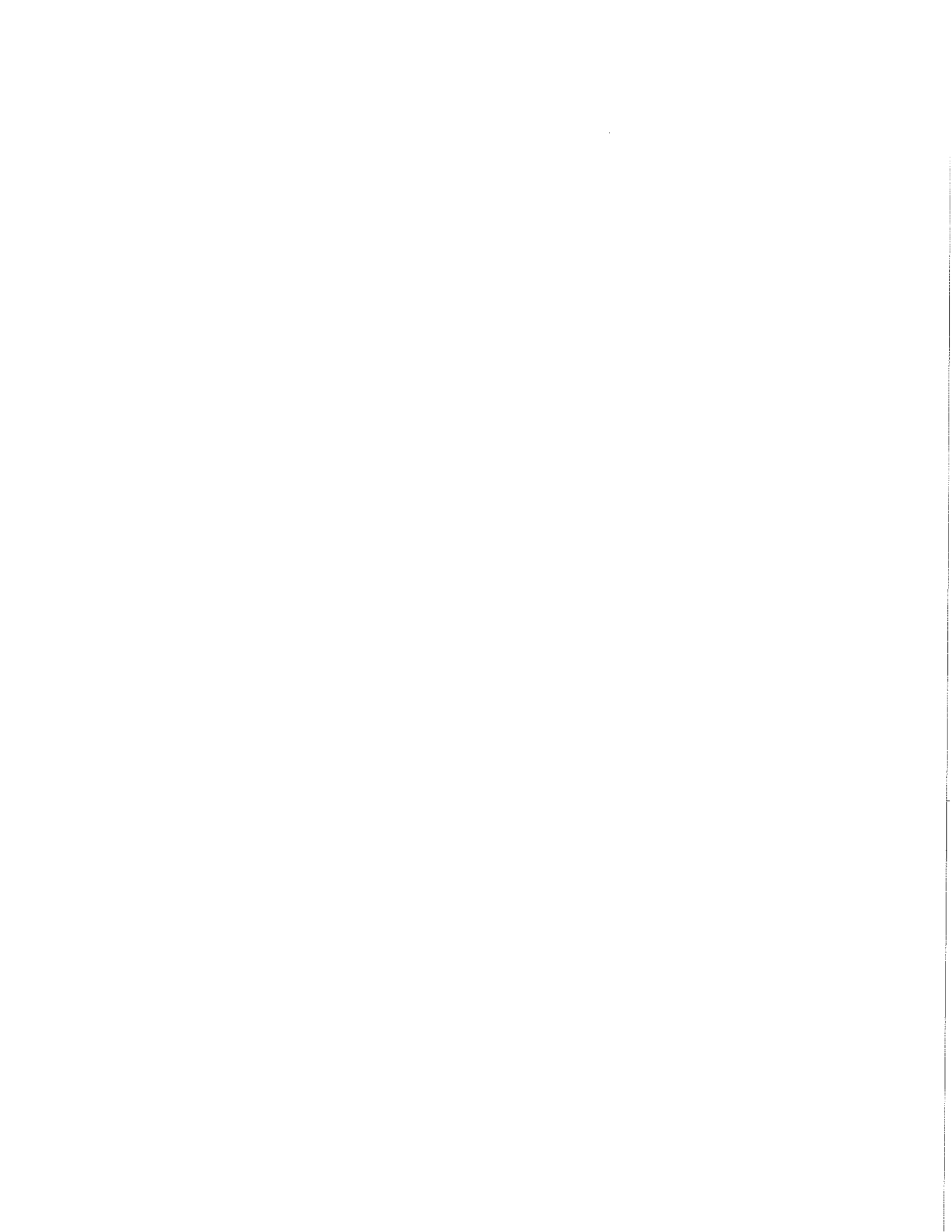
| | | | | |
|------------|----------|-----|-----|----|
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| 11/01/2013 | 10:30 PM | Fri | 13 | 0 |
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| 11/01/2013 | 7:00 PM | Fri | 22 | 0 |
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| 11/01/2013 | 4:00 PM | Fri | 369 | 0 |
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| 11/01/2013 | 3:00 PM | Fri | 378 | 0 |
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| 11/01/2013 | 2:00 PM | Fri | 878 | 48 |
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| 11/01/2013 | 12:30 AM | Fri | 33 | 0 |
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| 10/31/2013 | 1:00 PM | Thu | 272 | 0 |
| 10/31/2013 | 12:30 PM | Thu | 247 | 0 |
| 10/31/2013 | 12:00 PM | Thu | 172 | 0 |
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| 10/31/2013 | 11:00 AM | Thu | 192 | 0 |
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| 10/31/2013 | 9:00 AM | Thu | 211 | 0 |
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| 10/31/2013 | 7:00 AM | Thu | 8 | 0 |
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| 10/31/2013 | 4:00 AM | Thu | 5 | 0 |
| 10/31/2013 | 3:30 AM | Thu | 2 | 0 |
| 10/31/2013 | 3:00 AM | Thu | 0 | 0 |
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| 10/31/2013 | 12:00 AM | Thu | 10 | 0 |
| 10/30/2013 | 11:30 PM | Wed | 7 | 0 |

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| 10/30/2013 | 3:00 PM | Wed | 308 | 0 |
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| 10/28/2013 | 12:30 AM | Mon | 7 | 0 |
| 10/28/2013 | 12:00 AM | Mon | 5 | 0 |



LINCOLNCTX DMS100

Trunk Group STATE OF NEB EA 1 - 5 ()

Description: STATE OF NEBRASKA EA 1-5

| DATE | HOUR INTERVAL | DAY | TOTAL EFF PC | OVFL |
|------------|---------------|-----|--------------|------|
| 10/27/2013 | 11:30 PM | Sun | 20 | 0 |
| 10/27/2013 | 11:00 PM | Sun | 8 | 0 |
| 10/27/2013 | 10:30 PM | Sun | 19 | 0 |
| 10/27/2013 | 10:00 PM | Sun | 17 | 0 |
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| 10/27/2013 | 9:00 PM | Sun | 6 | 0 |
| 10/27/2013 | 8:30 PM | Sun | 7 | 0 |
| 10/27/2013 | 8:00 PM | Sun | 10 | 0 |
| 10/27/2013 | 7:30 PM | Sun | 8 | 0 |
| 10/27/2013 | 7:00 PM | Sun | 12 | 0 |
| 10/27/2013 | 6:30 PM | Sun | 9 | 0 |
| 10/27/2013 | 6:00 PM | Sun | 13 | 0 |
| 10/27/2013 | 5:30 PM | Sun | 23 | 0 |
| 10/27/2013 | 5:00 PM | Sun | 5 | 0 |
| 10/27/2013 | 4:30 PM | Sun | 10 | 0 |
| 10/27/2013 | 4:00 PM | Sun | 12 | 0 |
| 10/27/2013 | 3:30 PM | Sun | 14 | 0 |
| 10/27/2013 | 3:00 PM | Sun | 12 | 0 |
| 10/27/2013 | 2:30 PM | Sun | 16 | 0 |
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| 10/27/2013 | 11:00 AM | Sun | 18 | 0 |
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| 10/27/2013 | 6:00 AM | Sun | 7 | 0 |
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| 10/26/2013 | 5:30 PM | Sat | 10 | 0 |
| 10/26/2013 | 5:00 PM | Sat | 7 | 0 |
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| 10/26/2013 | 4:30 AM | Sat | 1 | 0 |
| 10/26/2013 | 4:00 AM | Sat | 1 | 0 |
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| 10/26/2013 | 3:00 AM | Sat | 2 | 0 |
| 10/26/2013 | 2:30 AM | Sat | 2 | 0 |
| 10/26/2013 | 2:00 AM | Sat | 2 | 0 |
| 10/26/2013 | 1:30 AM | Sat | 5 | 0 |
| 10/26/2013 | 1:00 AM | Sat | 4 | 0 |

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|------------|----------|-----|-----|---|
| 10/26/2013 | 12:30 AM | Sat | 6 | 0 |
| 10/26/2013 | 12:00 AM | Sat | 5 | 0 |
| 10/25/2013 | 11:30 PM | Fri | 8 | 0 |
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| 10/25/2013 | 10:00 PM | Fri | 12 | 0 |
| 10/25/2013 | 9:30 PM | Fri | 10 | 0 |
| 10/25/2013 | 9:00 PM | Fri | 6 | 0 |
| 10/25/2013 | 8:30 PM | Fri | 15 | 0 |
| 10/25/2013 | 8:00 PM | Fri | 11 | 0 |
| 10/25/2013 | 7:30 PM | Fri | 17 | 0 |
| 10/25/2013 | 7:00 PM | Fri | 10 | 0 |
| 10/25/2013 | 6:30 PM | Fri | 8 | 0 |
| 10/25/2013 | 6:00 PM | Fri | 23 | 0 |
| 10/25/2013 | 5:30 PM | Fri | 29 | 0 |
| 10/25/2013 | 5:00 PM | Fri | 51 | 0 |
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| 10/25/2013 | 4:00 PM | Fri | 131 | 0 |
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| 10/25/2013 | 3:00 PM | Fri | 126 | 0 |
| 10/25/2013 | 2:30 PM | Fri | 132 | 0 |
| 10/25/2013 | 2:00 PM | Fri | 153 | 0 |
| 10/25/2013 | 1:30 PM | Fri | 139 | 0 |
| 10/25/2013 | 1:00 PM | Fri | 147 | 0 |
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| 10/24/2013 | 9:30 PM | Thu | 37 | 0 |
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| 10/24/2013 | 6:30 PM | Thu | 9 | 0 |
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| 10/24/2013 | 5:30 PM | Thu | 36 | 0 |
| 10/24/2013 | 5:00 PM | Thu | 50 | 0 |
| 10/24/2013 | 4:30 PM | Thu | 107 | 0 |
| 10/24/2013 | 4:00 PM | Thu | 157 | 0 |
| 10/24/2013 | 3:30 PM | Thu | 150 | 0 |
| 10/24/2013 | 3:00 PM | Thu | 154 | 0 |
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| 10/24/2013 | 1:30 PM | Thu | 183 | 0 |
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| 10/24/2013 | 12:30 PM | Thu | 139 | 0 |
| 10/24/2013 | 12:00 PM | Thu | 161 | 0 |
| 10/24/2013 | 11:30 AM | Thu | 136 | 0 |
| 10/24/2013 | 11:00 AM | Thu | 125 | 0 |
| 10/24/2013 | 10:30 AM | Thu | 147 | 0 |
| 10/24/2013 | 10:00 AM | Thu | 129 | 0 |
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| 10/24/2013 | 8:30 AM | Thu | 134 | 0 |
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| 10/24/2013 | 5:30 AM | Thu | 5 | 0 |
| 10/24/2013 | 5:00 AM | Thu | 7 | 0 |
| 10/24/2013 | 4:30 AM | Thu | 1 | 0 |
| 10/24/2013 | 4:00 AM | Thu | 5 | 0 |
| 10/24/2013 | 3:30 AM | Thu | 5 | 0 |
| 10/24/2013 | 3:00 AM | Thu | 0 | 0 |
| 10/24/2013 | 2:30 AM | Thu | 0 | 0 |
| 10/24/2013 | 2:00 AM | Thu | 0 | 0 |
| 10/24/2013 | 1:30 AM | Thu | 7 | 0 |
| 10/24/2013 | 1:00 AM | Thu | 7 | 0 |
| 10/24/2013 | 12:30 AM | Thu | 15 | 0 |
| 10/24/2013 | 12:00 AM | Thu | 12 | 0 |

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|------------|----------|-----|-----|---|
| 10/23/2013 | 11:30 PM | Wed | 11 | 0 |
| 10/23/2013 | 11:00 PM | Wed | 9 | 0 |
| 10/23/2013 | 10:30 PM | Wed | 17 | 0 |
| 10/23/2013 | 10:00 PM | Wed | 18 | 0 |
| 10/23/2013 | 9:30 PM | Wed | 7 | 0 |
| 10/23/2013 | 9:00 PM | Wed | 8 | 0 |
| 10/23/2013 | 8:30 PM | Wed | 13 | 0 |
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| 10/23/2013 | 7:00 PM | Wed | 12 | 0 |
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| 10/23/2013 | 4:30 PM | Wed | 122 | 0 |
| 10/23/2013 | 4:00 PM | Wed | 144 | 0 |
| 10/23/2013 | 3:30 PM | Wed | 163 | 0 |
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| 10/23/2013 | 2:30 PM | Wed | 160 | 0 |
| 10/23/2013 | 2:00 PM | Wed | 161 | 0 |
| 10/23/2013 | 1:30 PM | Wed | 148 | 0 |
| 10/23/2013 | 1:00 PM | Wed | 145 | 0 |
| 10/23/2013 | 12:30 PM | Wed | 129 | 0 |
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| 10/23/2013 | 12:00 AM | Wed | 11 | 0 |
| 10/22/2013 | 11:30 PM | Tue | 8 | 0 |

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| 10/22/2013 | 12:30 PM | Tue | 182 | 0 |
| 10/22/2013 | 12:00 PM | Tue | 178 | 0 |
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| 10/22/2013 | 11:00 AM | Tue | 156 | 0 |
| 10/22/2013 | 10:30 AM | Tue | 153 | 0 |
| 10/22/2013 | 10:00 AM | Tue | 145 | 0 |
| 10/22/2013 | 9:30 AM | Tue | 151 | 0 |
| 10/22/2013 | 9:00 AM | Tue | 151 | 0 |
| 10/22/2013 | 8:30 AM | Tue | 139 | 0 |
| 10/22/2013 | 8:00 AM | Tue | 144 | 0 |
| 10/22/2013 | 7:30 AM | Tue | 37 | 0 |
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| 10/21/2013 | 11:30 AM | Mon | 190 | 0 |
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| 10/21/2013 | 12:00 AM | Mon | 5 | 0 |



LINCOLNCTX DMS100

Trunk Group STATE OF NEB EA 1 - 5 ()

Description: STATE OF NEBRASKA EA 1-5

| DATE | HOUR INTERVAL | DAY | TOTAL EFF PC | OVFL |
|------------|---------------|-----|--------------|------|
| 10/20/2013 | 11:30 PM | Sun | 4 | 0 |
| 10/20/2013 | 11:00 PM | Sun | 0 | 0 |
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| 10/20/2013 | 6:00 PM | Sun | 9 | 0 |
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| 10/20/2013 | 4:30 PM | Sun | 5 | 0 |
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| 10/20/2013 | 3:30 PM | Sun | 7 | 0 |
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| 10/20/2013 | 9:30 AM | Sun | 6 | 0 |
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| 10/20/2013 | 1:30 AM | Sun | 6 | 0 |

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| 10/19/2013 | 3:00 AM | Sat | 3 | 0 |
| 10/19/2013 | 2:30 AM | Sat | 0 | 0 |
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| 10/19/2013 | 1:30 AM | Sat | 5 | 0 |
| 10/19/2013 | 1:00 AM | Sat | 1 | 0 |

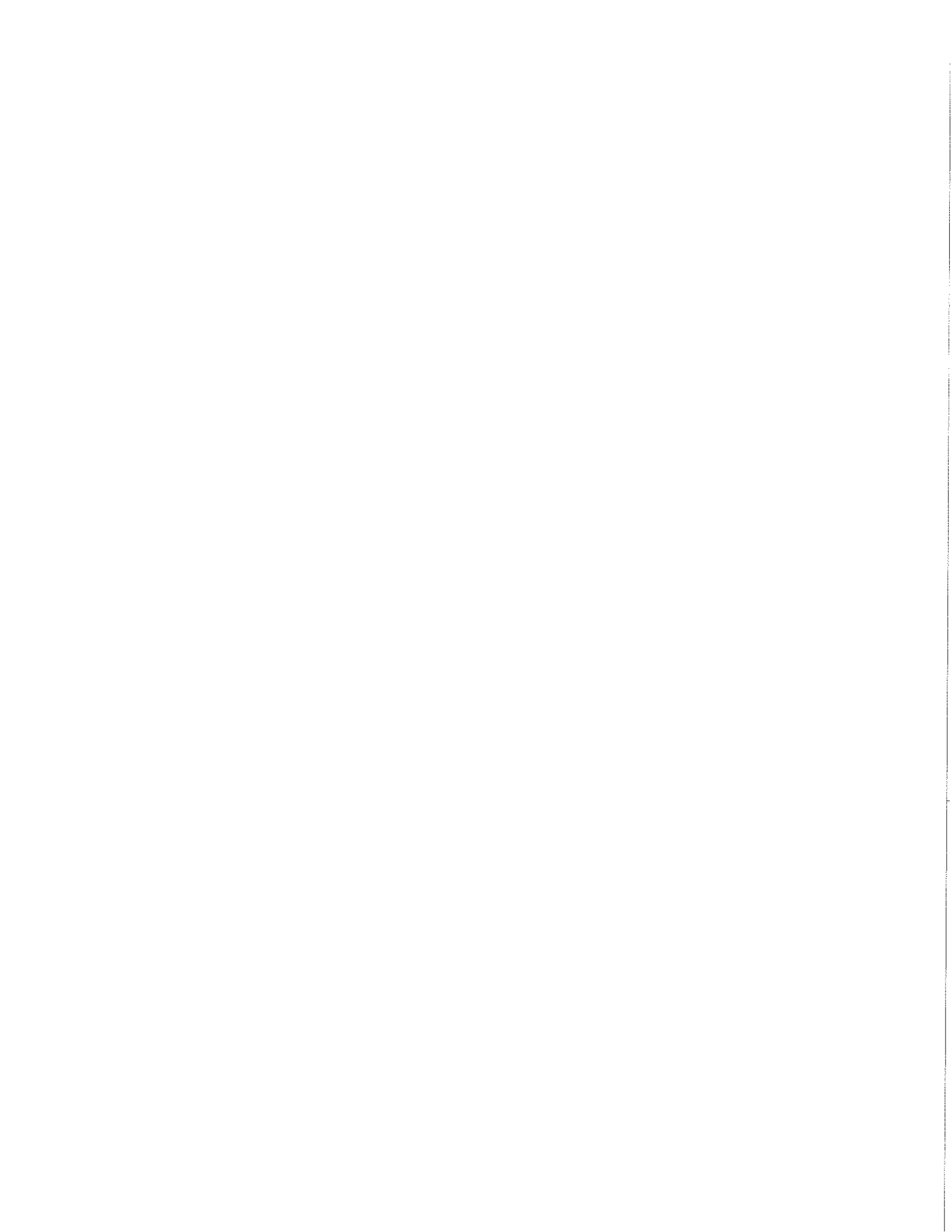
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|------------|----------|-----|-----|---|
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| 10/18/2013 | 10:30 PM | Fri | 5 | 0 |
| 10/18/2013 | 10:00 PM | Fri | 3 | 0 |
| 10/18/2013 | 9:30 PM | Fri | 8 | 0 |
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| 10/18/2013 | 6:30 PM | Fri | 10 | 0 |
| 10/18/2013 | 6:00 PM | Fri | 25 | 0 |
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| 10/18/2013 | 4:00 PM | Fri | 151 | 0 |
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| 10/18/2013 | 12:00 PM | Fri | 122 | 0 |
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| 10/17/2013 | 10:00 PM | Thu | 9 | 0 |
| 10/17/2013 | 9:30 PM | Thu | 11 | 0 |
| 10/17/2013 | 9:00 PM | Thu | 10 | 0 |
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| 10/17/2013 | 8:00 PM | Thu | 18 | 0 |
| 10/17/2013 | 7:30 PM | Thu | 7 | 0 |
| 10/17/2013 | 7:00 PM | Thu | 16 | 0 |
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| 10/17/2013 | 1:30 PM | Thu | 149 | 0 |
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| 10/17/2013 | 12:30 PM | Thu | 174 | 0 |
| 10/17/2013 | 12:00 PM | Thu | 146 | 0 |
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| 10/17/2013 | 11:00 AM | Thu | 134 | 0 |
| 10/17/2013 | 10:30 AM | Thu | 151 | 0 |
| 10/17/2013 | 10:00 AM | Thu | 141 | 0 |
| 10/17/2013 | 9:30 AM | Thu | 140 | 0 |
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| 10/17/2013 | 8:30 AM | Thu | 123 | 0 |
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| 10/17/2013 | 6:30 AM | Thu | 7 | 0 |
| 10/17/2013 | 6:00 AM | Thu | 2 | 0 |
| 10/17/2013 | 5:30 AM | Thu | 3 | 0 |
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| 10/17/2013 | 4:30 AM | Thu | 4 | 0 |
| 10/17/2013 | 4:00 AM | Thu | 2 | 0 |
| 10/17/2013 | 3:30 AM | Thu | 1 | 0 |
| 10/17/2013 | 3:00 AM | Thu | 0 | 0 |
| 10/17/2013 | 2:30 AM | Thu | 2 | 0 |
| 10/17/2013 | 2:00 AM | Thu | 3 | 0 |
| 10/17/2013 | 1:30 AM | Thu | 5 | 0 |
| 10/17/2013 | 1:00 AM | Thu | 5 | 0 |
| 10/17/2013 | 12:30 AM | Thu | 4 | 0 |
| 10/17/2013 | 12:00 AM | Thu | 8 | 0 |

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|------------|----------|-----|-----|---|
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| 10/16/2013 | 11:00 PM | Wed | 10 | 0 |
| 10/16/2013 | 10:30 PM | Wed | 2 | 0 |
| 10/16/2013 | 10:00 PM | Wed | 15 | 0 |
| 10/16/2013 | 9:30 PM | Wed | 10 | 0 |
| 10/16/2013 | 9:00 PM | Wed | 6 | 0 |
| 10/16/2013 | 8:30 PM | Wed | 13 | 0 |
| 10/16/2013 | 8:00 PM | Wed | 7 | 0 |
| 10/16/2013 | 7:30 PM | Wed | 10 | 0 |
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| 10/16/2013 | 6:30 PM | Wed | 5 | 0 |
| 10/16/2013 | 6:00 PM | Wed | 15 | 0 |
| 10/16/2013 | 5:30 PM | Wed | 31 | 0 |
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| 10/16/2013 | 3:30 PM | Wed | 187 | 0 |
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| 10/16/2013 | 2:30 PM | Wed | 142 | 0 |
| 10/16/2013 | 2:00 PM | Wed | 189 | 0 |
| 10/16/2013 | 1:30 PM | Wed | 132 | 0 |
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| 10/16/2013 | 12:30 PM | Wed | 138 | 0 |
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| 10/15/2013 | 2:00 PM | Tue | 216 | 0 |
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| 10/15/2013 | 12:30 PM | Tue | 179 | 4 |
| 10/15/2013 | 12:00 PM | Tue | 190 | 0 |
| 10/15/2013 | 11:30 AM | Tue | 207 | 50 |
| 10/15/2013 | 11:00 AM | Tue | 199 | 37 |
| 10/15/2013 | 10:30 AM | Tue | 212 | 101 |
| 10/15/2013 | 10:00 AM | Tue | 190 | 91 |
| 10/15/2013 | 9:30 AM | Tue | 159 | 282 |
| 10/15/2013 | 9:00 AM | Tue | 168 | 387 |
| 10/15/2013 | 8:30 AM | Tue | 150 | 200 |
| 10/15/2013 | 8:00 AM | Tue | 247 | 6 |
| 10/15/2013 | 7:30 AM | Tue | 46 | 0 |
| 10/15/2013 | 7:00 AM | Tue | 8 | 0 |
| 10/15/2013 | 6:30 AM | Tue | 3 | 0 |
| 10/15/2013 | 6:00 AM | Tue | 2 | 0 |
| 10/15/2013 | 5:30 AM | Tue | 0 | 0 |
| 10/15/2013 | 5:00 AM | Tue | 0 | 0 |
| 10/15/2013 | 4:30 AM | Tue | 3 | 0 |
| 10/15/2013 | 4:00 AM | Tue | 0 | 0 |
| 10/15/2013 | 3:30 AM | Tue | 3 | 0 |
| 10/15/2013 | 3:00 AM | Tue | 0 | 0 |
| 10/15/2013 | 2:30 AM | Tue | 2 | 0 |
| 10/15/2013 | 2:00 AM | Tue | 1 | 0 |
| 10/15/2013 | 1:30 AM | Tue | 2 | 0 |
| 10/15/2013 | 1:00 AM | Tue | 6 | 0 |
| 10/15/2013 | 12:30 AM | Tue | 2 | 0 |
| 10/15/2013 | 12:00 AM | Tue | 1 | 0 |
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| 10/14/2013 | 11:00 PM | Mon | 4 | 0 |

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|------------|----------|-----|----|---|
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| 10/14/2013 | 10:00 PM | Mon | 6 | 0 |
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| 10/14/2013 | 8:30 PM | Mon | 5 | 0 |
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| 10/14/2013 | 6:00 PM | Mon | 7 | 0 |
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| 10/14/2013 | 2:00 PM | Mon | 65 | 0 |
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| 10/14/2013 | 1:00 PM | Mon | 62 | 0 |
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| 10/14/2013 | 12:00 PM | Mon | 82 | 0 |
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| 10/14/2013 | 8:30 AM | Mon | 79 | 0 |
| 10/14/2013 | 8:00 AM | Mon | 65 | 0 |
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| 10/14/2013 | 12:30 AM | Mon | 1 | 0 |
| 10/14/2013 | 12:00 AM | Mon | 0 | 0 |



LINCOLNCTX DMS100

Trunk Group STATE OF NEB EA 1 - 5 ()

Description: STATE OF NEBRASKA EA 1-5

| DATE | HOUR INTERVAL | DAY | TOTAL EFF PC | OVFL |
|------------|---------------|-----|--------------|------|
| 10/13/2013 | 11:30 PM | Sun | 3 | 0 |
| 10/13/2013 | 11:00 PM | Sun | 0 | 0 |
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| 10/13/2013 | 5:30 PM | Sun | 2 | 0 |
| 10/13/2013 | 5:00 PM | Sun | 7 | 0 |
| 10/13/2013 | 4:30 PM | Sun | 3 | 0 |
| 10/13/2013 | 4:00 PM | Sun | 4 | 0 |
| 10/13/2013 | 3:30 PM | Sun | 5 | 0 |
| 10/13/2013 | 3:00 PM | Sun | 3 | 0 |
| 10/13/2013 | 2:30 PM | Sun | 7 | 0 |
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| 10/13/2013 | 7:00 AM | Sun | 1 | 0 |
| 10/13/2013 | 6:30 AM | Sun | 3 | 0 |
| 10/13/2013 | 6:00 AM | Sun | 0 | 0 |
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| 10/13/2013 | 2:00 AM | Sun | 0 | 0 |
| 10/13/2013 | 1:30 AM | Sun | 2 | 0 |

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|------------|----------|-----|----|---|
| 10/13/2013 | 1:00 AM | Sun | 3 | 0 |
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| 10/13/2013 | 12:00 AM | Sun | 4 | 0 |
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| 10/12/2013 | 11:00 PM | Sat | 2 | 0 |
| 10/12/2013 | 10:30 PM | Sat | 2 | 0 |
| 10/12/2013 | 10:00 PM | Sat | 7 | 0 |
| 10/12/2013 | 9:30 PM | Sat | 0 | 0 |
| 10/12/2013 | 9:00 PM | Sat | 6 | 0 |
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| 10/12/2013 | 8:00 PM | Sat | 6 | 0 |
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| 10/12/2013 | 5:00 PM | Sat | 8 | 0 |
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| 10/12/2013 | 9:00 AM | Sat | 9 | 0 |
| 10/12/2013 | 8:30 AM | Sat | 7 | 0 |
| 10/12/2013 | 8:00 AM | Sat | 7 | 0 |
| 10/12/2013 | 7:30 AM | Sat | 4 | 0 |
| 10/12/2013 | 7:00 AM | Sat | 1 | 0 |
| 10/12/2013 | 6:30 AM | Sat | 3 | 0 |
| 10/12/2013 | 6:00 AM | Sat | 0 | 0 |
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| 10/12/2013 | 4:30 AM | Sat | 1 | 0 |
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| 10/12/2013 | 3:30 AM | Sat | 1 | 0 |
| 10/12/2013 | 3:00 AM | Sat | 0 | 0 |
| 10/12/2013 | 2:30 AM | Sat | 2 | 0 |
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| 10/12/2013 | 1:00 AM | Sat | 6 | 0 |

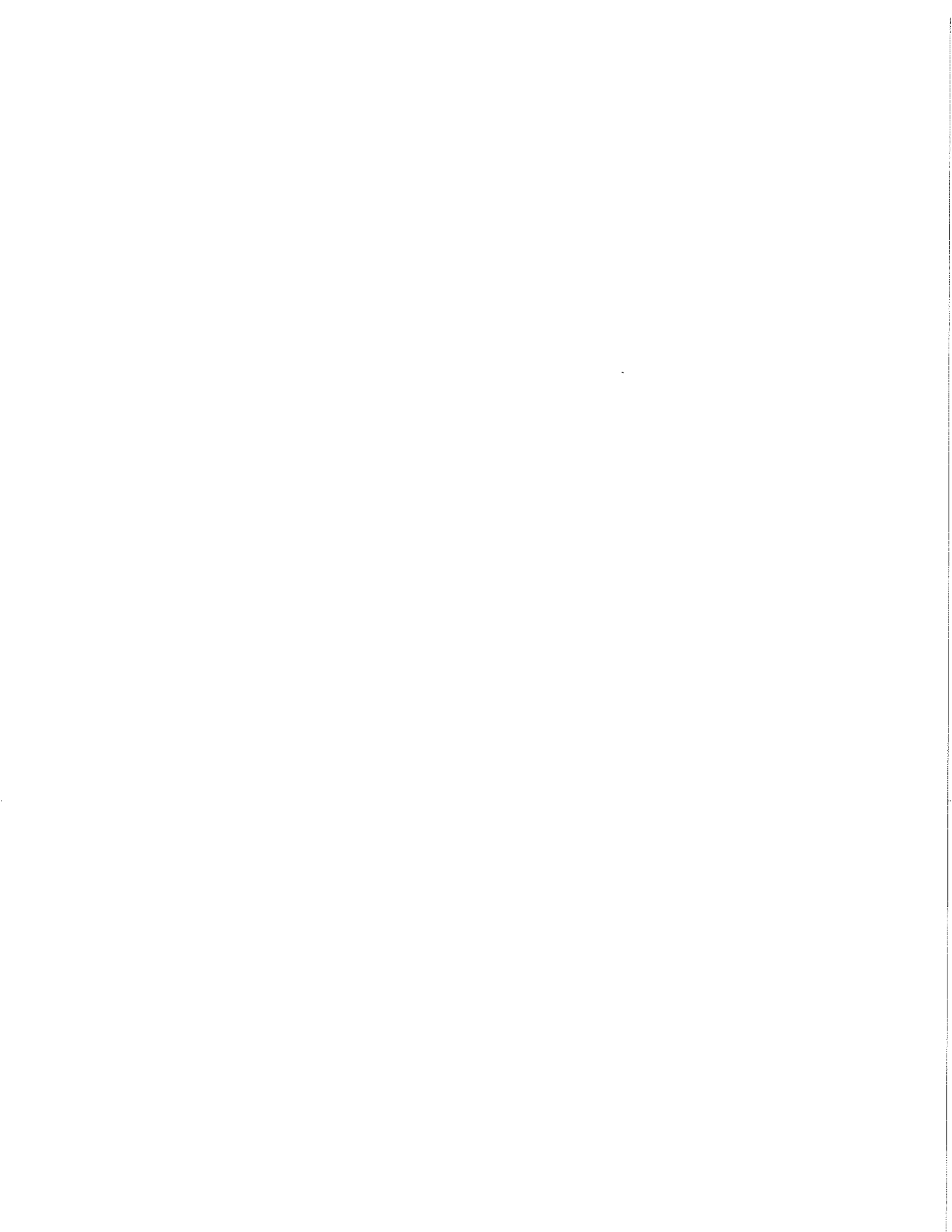
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|------------|----------|-----|-----|---|
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| 10/09/2013 | 6:00 PM | Wed | 30 | 0 |
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| 10/09/2013 | 10:30 AM | Wed | 178 | 0 |
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| 10/09/2013 | 5:00 AM | Wed | 3 | 0 |
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| 10/08/2013 | 9:00 PM | Tue | 15 | 0 |
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| 10/08/2013 | 10:30 AM | Tue | 155 | 0 |
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| 10/08/2013 | 8:00 AM | Tue | 176 | 0 |
| 10/08/2013 | 7:30 AM | Tue | 51 | 0 |
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| 10/08/2013 | 2:30 AM | Tue | 3 | 0 |
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| 10/07/2013 | 10:30 AM | Mon | 222 | 0 |
| 10/07/2013 | 10:00 AM | Mon | 237 | 36 |
| 10/07/2013 | 9:30 AM | Mon | 192 | 243 |
| 10/07/2013 | 9:00 AM | Mon | 189 | 259 |
| 10/07/2013 | 8:30 AM | Mon | 163 | 380 |
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| 10/07/2013 | 12:30 AM | Mon | 3 | 0 |
| 10/07/2013 | 12:00 AM | Mon | 5 | 0 |



LINCOLNCTX DMS100

Trunk Group STATE OF NEB EA 1 - 5 ()

Description: STATE OF NEBRASKA EA 1-5

| DATE | HOUR INTERVAL | DAY | TOTAL EFF PC | OVFL |
|------------|---------------|-----|--------------|------|
| 10/06/2013 | 11:30 PM | Sun | 6 | 0 |
| 10/06/2013 | 11:00 PM | Sun | 4 | 0 |
| 10/06/2013 | 10:30 PM | Sun | 4 | 0 |
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| 10/06/2013 | 1:30 AM | Sun | 2 | 0 |

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| 10/05/2013 | 11:00 PM | Sat | 6 | 0 |
| 10/05/2013 | 10:30 PM | Sat | 6 | 0 |
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| 10/05/2013 | 6:00 PM | Sat | 10 | 0 |
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| 10/05/2013 | 4:30 PM | Sat | 9 | 0 |
| 10/05/2013 | 4:00 PM | Sat | 10 | 0 |
| 10/05/2013 | 3:30 PM | Sat | 9 | 0 |
| 10/05/2013 | 3:00 PM | Sat | 19 | 0 |
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| 10/05/2013 | 10:30 AM | Sat | 25 | 0 |
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| 10/05/2013 | 8:00 AM | Sat | 17 | 0 |
| 10/05/2013 | 7:30 AM | Sat | 7 | 0 |
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| 10/04/2013 | 8:00 PM | Fri | 15 | 0 |
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| 10/04/2013 | 6:00 PM | Fri | 19 | 0 |
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| 10/02/2013 | 2:00 PM | Wed | 172 | 0 |
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| 10/02/2013 | 9:00 AM | Wed | 217 | 56 |
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| 10/01/2013 | 2:30 PM | Tue | 271 | 0 |
| 10/01/2013 | 2:00 PM | Tue | 212 | 0 |
| 10/01/2013 | 1:30 PM | Tue | 226 | 0 |
| 10/01/2013 | 1:00 PM | Tue | 246 | 0 |
| 10/01/2013 | 12:30 PM | Tue | 219 | 0 |
| 10/01/2013 | 12:00 PM | Tue | 244 | 2 |
| 10/01/2013 | 11:30 AM | Tue | 276 | 6 |
| 10/01/2013 | 11:00 AM | Tue | 270 | 45 |
| 10/01/2013 | 10:30 AM | Tue | 262 | 163 |
| 10/01/2013 | 10:00 AM | Tue | 252 | 239 |
| 10/01/2013 | 9:30 AM | Tue | 209 | 431 |
| 10/01/2013 | 9:00 AM | Tue | 197 | 662 |
| 10/01/2013 | 8:30 AM | Tue | 138 | 862 |
| 10/01/2013 | 8:00 AM | Tue | 304 | 356 |
| 10/01/2013 | 7:30 AM | Tue | 162 | 0 |
| 10/01/2013 | 7:00 AM | Tue | 49 | 0 |
| 10/01/2013 | 6:30 AM | Tue | 12 | 0 |
| 10/01/2013 | 6:00 AM | Tue | 16 | 0 |
| 10/01/2013 | 5:30 AM | Tue | 9 | 0 |
| 10/01/2013 | 5:00 AM | Tue | 12 | 0 |
| 10/01/2013 | 4:30 AM | Tue | 5 | 0 |
| 10/01/2013 | 4:00 AM | Tue | 7 | 0 |
| 10/01/2013 | 3:30 AM | Tue | 7 | 0 |
| 10/01/2013 | 3:00 AM | Tue | 11 | 0 |
| 10/01/2013 | 2:30 AM | Tue | 6 | 0 |
| 10/01/2013 | 2:00 AM | Tue | 16 | 0 |
| 10/01/2013 | 1:30 AM | Tue | 25 | 0 |
| 10/01/2013 | 1:00 AM | Tue | 33 | 0 |
| 10/01/2013 | 12:30 AM | Tue | 26 | 0 |
| 10/01/2013 | 12:00 AM | Tue | 50 | 0 |
| 09/30/2013 | 11:30 PM | Mon | 14 | 0 |
| 09/30/2013 | 11:00 PM | Mon | 20 | 0 |

| | | | | |
|------------|----------|-----|-----|----|
| 09/30/2013 | 10:30 PM | Mon | 19 | 0 |
| 09/30/2013 | 10:00 PM | Mon | 15 | 0 |
| 09/30/2013 | 9:30 PM | Mon | 20 | 0 |
| 09/30/2013 | 9:00 PM | Mon | 29 | 0 |
| 09/30/2013 | 8:30 PM | Mon | 16 | 0 |
| 09/30/2013 | 8:00 PM | Mon | 16 | 0 |
| 09/30/2013 | 7:30 PM | Mon | 24 | 0 |
| 09/30/2013 | 7:00 PM | Mon | 33 | 0 |
| 09/30/2013 | 6:30 PM | Mon | 20 | 0 |
| 09/30/2013 | 6:00 PM | Mon | 56 | 0 |
| 09/30/2013 | 5:30 PM | Mon | 59 | 0 |
| 09/30/2013 | 5:00 PM | Mon | 100 | 0 |
| 09/30/2013 | 4:30 PM | Mon | 218 | 0 |
| 09/30/2013 | 4:00 PM | Mon | 272 | 0 |
| 09/30/2013 | 3:30 PM | Mon | 258 | 0 |
| 09/30/2013 | 3:00 PM | Mon | 241 | 0 |
| 09/30/2013 | 2:30 PM | Mon | 285 | 12 |
| 09/30/2013 | 2:00 PM | Mon | 267 | 27 |
| 09/30/2013 | 1:30 PM | Mon | 311 | 3 |
| 09/30/2013 | 1:00 PM | Mon | 308 | 10 |
| 09/30/2013 | 12:30 PM | Mon | 284 | 0 |
| 09/30/2013 | 12:00 PM | Mon | 286 | 7 |
| 09/30/2013 | 11:30 AM | Mon | 308 | 0 |
| 09/30/2013 | 11:00 AM | Mon | 299 | 0 |
| 09/30/2013 | 10:30 AM | Mon | 318 | 0 |
| 09/30/2013 | 10:00 AM | Mon | 328 | 16 |
| 09/30/2013 | 9:30 AM | Mon | 284 | 50 |
| 09/30/2013 | 9:00 AM | Mon | 514 | 0 |
| 09/30/2013 | 8:30 AM | Mon | 523 | 0 |
| 09/30/2013 | 8:00 AM | Mon | 697 | 0 |

24011 3022



LB 195

Element Thirteen

Table 1. SOCIAL SERVICE WORKER/TRAINEE

| | October 2013 | | | | | November 2013 | | | | | December 2013 | | | | |
|---------------------------------------|--------------|-----------|-----------|-----------|-------|---------------|-----------|-----------|-----------|-------|---------------|-----------|-----------|-----------|-------|
| | Filled | # Filled | # Vacant | Total | Terms | Filled | # Filled | # Vacant | Total | Terms | Filled | # Filled | # Vacant | Total | Terms |
| | FTE | Positions | Positions | Positions | Hires | FTE | Positions | Positions | Positions | Hires | FTE | Positions | Positions | Positions | Hires |
| 25744600 MLT/C LINCOLN CSC PAY HOME | 80 | 81 | 17 | 98 | 0 | 81 | 84 | 14 | 98 | 2 | 82 | 87 | 11 | 98 | 2 |
| 25744400 MLT/C LEXINGTON CSC PAY HOME | 38.5 | 41 | 4 | 45 | 0 | 38.5 | 41 | 4 | 45 | 1 | 35.5 | 36 | 9 | 45 | 2 |
| 25744100 MLT/C METRO OMAHA PAY HOME | 65 | 65 | 3 | 68 | 1 | 66 | 66 | 2 | 68 | 1 | 64 | 64 | 4 | 68 | 1 |
| 25744200 MLT/C METRO LINCOLN PAY HOME | 27 | 27 | 2 | 29 | 0 | 27 | 27 | 2 | 29 | 1 | 29 | 29 | 0 | 29 | 0 |
| 25744500 MLT/C RURAL PAY HOME | 56 | 56 | 2 | 58 | 0 | 59 | 59 | 0 | 59 | 0 | 57 | 57 | 1 | 58 | 0 |
| 25310016 WESTERN SA EA PAY HOME | 18.5 | 19 | 1 | 20 | 0 | 18.5 | 19 | 0 | 19 | 0 | 18.5 | 19 | 1 | 20 | 0 |
| 25319001 CSC SCOTTSBLUFF SSW PAY HOME | 74 | 74 | 9 | 83 | 1 | 82 | 82 | 1 | 83 | 1 | 82 | 82 | 0 | 82 | 1 |
| 25340010 CENTRAL SA EA PAY HOME | 26 | 26 | 2 | 28 | 0 | 28 | 28 | 0 | 28 | 0 | 28 | 28 | 0 | 28 | 0 |
| 25350030 NORTHERN SA EA PAY HOME | 21 | 21 | 2 | 23 | 1 | 20 | 20 | 3 | 23 | 0 | 21 | 21 | 2 | 23 | 0 |
| 25359001 CSC FREMONT SSW PAY HOME | 100.8 | 101 | 18 | 119 | 4 | 108.8 | 109 | 10 | 119 | 2 | 113.8 | 114 | 5 | 119 | 2 |
| 25370010 SOUTHEAST SA EA PAY HOME | 30.5 | 31 | 2 | 33 | 0 | 30.5 | 31 | 2 | 33 | 0 | 31.5 | 32 | 1 | 33 | 0 |
| 25380011 EASTERN SA EA PAY HOME | 43 | 43 | 2 | 45 | 1 | 43 | 43 | 2 | 45 | 0 | 44 | 44 | 1 | 45 | 3 |
| TOTAL | 580.3 | 585 | 64 | 649 | 8 | 602.3 | 609 | 40 | 649 | 8 | 606.3 | 613 | 35 | 648 | 11 |

* All numbers exclude frozen positions

** Filled FTE, # Filled Positions, and # Vacant Positions from monthly FTE Reports (pulled from Workday)

† Terms and Hires from monthly Terms-Hires Report (pulled from Workday)

Table 2. SOCIAL SERVICE LEAD WORKER

| | October 2013 | | | | | November 2013 | | | | | December 2013 | | | | |
|---------------------------------------|--------------|-----------|-----------|-----------|-------|---------------|-----------|-----------|-----------|-------|---------------|-----------|-----------|-----------|-------|
| | Filled | # Filled | # Vacant | Total | Terms | Filled | # Filled | # Vacant | Total | Terms | Filled | # Filled | # Vacant | Total | Terms |
| | FTE | Positions | Positions | Positions | Hires | FTE | Positions | Positions | Positions | Hires | FTE | Positions | Positions | Positions | Hires |
| 25744600 MLT/C LINCOLN CSC PAY HOME | 9 | 9 | 1 | 10 | 0 | 10 | 10 | 0 | 10 | 0 | 10 | 10 | 0 | 10 | 0 |
| 25744400 MLT/C LEXINGTON CSC PAY HOME | 4 | 4 | 1 | 5 | 0 | 4 | 4 | 1 | 5 | 0 | 5 | 5 | 0 | 5 | 0 |
| 25744100 MLT/C METRO OMAHA PAY HOME | 5 | 5 | 1 | 6 | 0 | 5 | 5 | 1 | 6 | 0 | 6 | 6 | 0 | 6 | 0 |
| 25744200 MLT/C METRO LINCOLN PAY HOME | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 |
| 25744500 MLT/C RURAL PAY HOME | 6 | 6 | 1 | 7 | 0 | 6 | 6 | 1 | 7 | 0 | 6 | 6 | 1 | 7 | 0 |
| 25310016 WESTERN SA EA PAY HOME | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 |
| 25319001 CSC SCOTTSBLUFF SSW PAY HOME | 9 | 9 | 0 | 9 | 0 | 9 | 9 | 0 | 9 | 0 | 9 | 9 | 0 | 9 | 0 |
| 25340010 CENTRAL SA EA PAY HOME | 4 | 4 | 0 | 4 | 0 | 4 | 4 | 0 | 4 | 0 | 4 | 4 | 0 | 4 | 0 |
| 25350030 NORTHERN SA EA PAY HOME | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 2 | 0 |
| 25359001 CSC FREMONT SSW PAY HOME | 12 | 12 | 2 | 14 | 0 | 12 | 12 | 2 | 14 | 0 | 14 | 14 | 0 | 14 | 0 |
| 25370010 SOUTHEAST SA EA PAY HOME | 3 | 3 | 0 | 3 | 0 | 3 | 3 | 0 | 3 | 0 | 3 | 3 | 0 | 3 | 0 |
| 25380011 EASTERN SA EA PAY HOME | 4 | 4 | 0 | 4 | 0 | 4 | 4 | 0 | 4 | 0 | 4 | 4 | 0 | 4 | 0 |
| TOTAL | 62 | 62 | 6 | 68 | 0 | 63 | 63 | 5 | 68 | 0 | 67 | 67 | 1 | 68 | 0 |

* All numbers exclude frozen positions

** Filled FTE, # Filled Positions, and # Vacant Positions from monthly FTE Reports (pulled from Workday)

† Terms and Hires from monthly Terms-Hires Report (pulled from Workday)