Department of Health and Human Services Legislative Report LB 195

> ACCESSNebraska Medicaid

October – December 2013 Quarter

REPORT FOR:NEBRASKA LEGISLATUREREPORT DATE:JANUARY 31, 2014LEGISLATIVE BILL:LB 195COMMITTEE NAME:HEALTH AND HUMAN SERVICES COMMITTEECONTACT PERSON:VIVIANNE CHAUMONT, DIRECTOR
MEDICAID AND LONG-TERM CARE DIVISION

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, form applicants applying on the basis of disability, overall and broken down by county.

See Element Two attached:

- Application Processing Medicaid for Children and Families
- Application Processing Medicaid for Aged and Disabled.

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 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 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 Aged Blind and Disabled, and Child Care subsidy program, and the reason for the closure statewide and overall, and broken down by county.

Medicaid Programs are included in the report. See Element Four attached:

• Cases Closed by County Reason

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

Medicaid Programs are included in this report. See Element Four attached:

Cases Closed by County Reason

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

Medicaid Programs are included in these reports. See Element Six attached:

- October Applications
- November Applications
- December Applications

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

Medicaid Programs are included in these reports. See Element 6 attached:

- October Applications
- November Applications
- December Applications

Element Eight: The percentage of individuals whose cases closed who reapply for benefits within 30 days and 60 days after case closure, categorized by state and county, and by month.

Medicaid Programs are included in this report. See Element Eight attached:

September percentage of people who had case closed who reapplied within 30 and 60

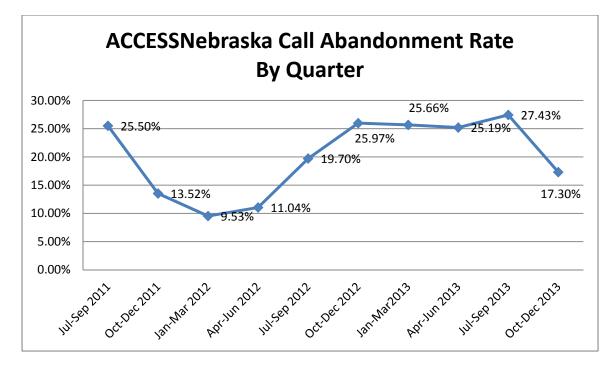
- days
 October percentage of people who had case closed who reapplied within 30 and 60 days
- November percentage of people who had case closed who reapplied within 30 and 60 days.
- Element Nine: Average wait time for call center response. The average wait time starting from the time a call is transferred to the customer service center to the time a worker

answers the call.

Average Call Wait				
	October	November	December	Quarter
ACCESSNebraska	7:10	10:01	11:21	9:18
Medicaid	6:21	10:31	12:29	9:37

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 when the call is transferred to the customer service center to the time when the caller terminates the call.

Call Terminations				
ACCESSNebraska	October	November	December	Quarter
Abandonment Rate	14.50%	17.92%	20.08%	17.30%
Number of Abandons	16,370	15,066	19,004	50,440
Average Time to Abandon	5:51	7:09	8:04	7:05
Medicaid				
Abandonment Rate	15.67%	20.86%	23.87%	20.07%
Number of Abandons	7,234	7,886	10,898	26,018
Average Time to Abandon	5:10	6:41	8:09	6:52



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, and 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. This is for the Medicaid Program Work Task Queue.

See Element Eleven attached:

- October Work Task Report
- November Work Task Report
- December Work Task Report

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.

The Office of the Chief Information Officer (OCIO) provided the attached reports. Windstream submits the Lincoln local number and the State-wide toll free number report. Qwest submits the Omaha local number report. Medicaid has 46 lines available at each location. The Qwest report is not available for the months of October and November 2013.

See Element Twelve attached:

Busy Signal Reports

Element Thirteen: It is the intent of the Legislature that the department submits a report to the Clerk of the Legislature that includes the following monthly information on a quarterly

basis of 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 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.

See Element Thirteen attached:

• Human Resources 4th Quarter 2013

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			July	/ 2013					Augu	st 2013					Septer	ber 2013			Octobe	er 2013
	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
Adams	2	43	8	3	5	61	13	27	8	5	8	61	9	17	12	6	7	51	18	32
Antelope	0	6	3	0	0	9	1	3	4	2	1	11	0	4	0	1	2	7	2	6
Banner	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Blaine	0	0	0	0	0	0	0	1	0	0	0	1	0	0	1	0	0	1	0	1
Boone	3	7	2	0	0	12	2	4	3	1	0	10	0	1	1	0	0	2	1	1
Box Butte	4	14	2	3	3	26	3	9	7	2	2	23	2	4	2	4	3	15	3	13
Boyd	0	2	0	0	0	2	0	1	0	0	0	1	0	1	0	0	0	1	1	0
Brown	2	3	2	0	0	7	0	3	0	0	0	3	0	3	2	0	2	7	1	2
Buffalo	8	34	16	7	7	72	13	40	15	3	6	77	18	27	9	9	11	74	12	38
Burt	0	6	2	1	1	10	0	3	1	0	3	7	1	4	3	2	3	13	2	7
Butler	2	5	3	0	1	11	3	8	0	0	0	11	0	3	2	0	0	5	1	4
Cass	10	16	1	2	1	30	4	14	14	4	7	43	4	15	1	3	6	29	4	13
Cedar	0	7	0	0	0	7	0	5	2	0	0	7	0	3	2	0	1	6	1	4
Chase	1	2	1	0	1	5	0	4	0	0	1	5	0	1	0	1	1	3	1	1
Cherry	1	11	0	1	1	14	0	7	2	2	1	12	0	3	1	0	0	4	4	5
Cheyenne	3	8	3	0	3	17	0	7	4	0	0	11	2	4	1	1	2	10	1	5
Clay	2	4	1	0	2	9	2	8	4	1	2	17	2	5	1	5	3	16	4	2
Colfax	5	12	6	2	2	27	2	13	8	3	2	28	6	10	3	1	2	22	7	12
Cuming	1	7	1	2	2	13	4	6	2	1	0	13	1	4	2	2	0	9	1	5
Custer	3	4	2	2	1	12	6	11	3	1	4	25	2	10	3	2	4	21	3	6
Dakota	10	30	10	1	1	52	9	37	13	8	4	71	7	17	17	8	7	56	9	25

	Octob	er 2013				Novem	nber 2013				Decem	ber 2013		
31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	Mnthy Total	County Total
9	17	4	80	10	22	8	2	0	42	10	12	0	22	317
1	1	1	11	0	4	0	1	0	5	1	5	1	7	50
1	0	0	1	0	0	0	0	0	0	0	0	0	0	1
0	0	0	1	0	0	0	0	0	0	0	0	0	0	3
0	2	2	6	0	0	0	0	0	0	0	3	0	3	33
2	2	1	21	1	11	4	2	0	18	2	6	0	8	111
1	0	0	2	0	0	1	0	0	1	1	0	0	1	8
2	0	1	6	1	0	1	0	0	2	0	0	0	0	25
12	10	8	80	6	22	5	2	0	35	9	15	0	24	362
3	2	0	14	2	3	0	0	0	5	2	3	0	5	54
0	4	0	9	1	2	1	0	0	4	1	3	0	4	44
6	7	2	32	6	11	2	1	0	20	2	5	0	7	161
1	0	3	9	1	5	0	1	0	7	0	1	0	1	37
1	0	0	3	0	1	2	0	0	3	1	2	0	3	22
6	1	1	17	2	2	0	0	0	4	1	1	0	2	53
3	3	0	12	1	5	3	1	0	10	0	0	0	0	60
4	2	4	16	4	6	0	1	0	11	1	2	0	3	72
4	1	2	26	3	7	1	1	0	12	1	1	0	2	117
1	0	0	7	1	2	2	0	0	5	0	2	0	2	49
1	3	1	14	3	8	0	1	0	12	1	7	0	8	92
13	9	5	61	4	23	6	3	0	36	5	9	0	14	290

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			July	/ 2013					Augu	st 2013					Septen	nber 2013			Octob	er 2013
	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
Dawes	2	14	3	2	1	22	3	8	3	3	1	18	2	3	3	2	5	15	6	8
Dawson	9	40	22	3	6	80	5	41	14	5	8	73	7	36	9	14	11	77	11	32
Deuel	0	1	1	0	1	3	0	2	0	1	0	3	0	0	1	0	1	2	0	1
Dixon	2	2	1	1	0	6	2	1	1	0	0	4	0	3	2	1	0	6	0	0
Dodge	13	48	17	5	5	88	16	35	15	8	9	83	19	33	6	6	10	74	15	35
Douglas	191	509	159	50	98	1,007	195	581	223	47	102	1,148	197	355	123	101	152	928	302	445
Dundy	0	0	1	0	0	1	0	2	1	0	0	3	0	0	1	1	1	3	0	0
Fillmore	2	5	2	0	0	9	3	3	0	2	1	9	0	0	1	0	1	2	3	4
Franklin	1	1	1	0	0	3	1	2	2	0	2	7	2	0	1	0	1	4	2	2
Frontier	1	2	0	0	0	3	0	3	2	0	1	6	0	0	0	0	2	2	1	0
Furnas	2	2	1	0	1	6	2	7	2	2	0	13	4	1	1	0	3	9	2	2
Gage	4	20	9	2	6	41	11	28	8	3	2	52	7	12	8	2	9	38	9	17
Garden	0	1	1	1	0	3	0	0	1	0	1	2	1	0	0	0	1	2	1	1
Garfield	2	2	0	0	0	4	0	2	1	0	0	3	0	0	0	0	0	0	1	3
Gosper	0	0	0	0	0	0	0	3	0	0	0	3	0	0	0	0	1	1	1	0
Grant	0	0	0	0	0	0	0	0	0	1	0	1	0	1	0	0	0	1	0	0
Greeley	0	3	1	0	0	4	0	5	1	0	0	6	0	1	0	0	0	1	1	1
Hall	17	82	25	16	14	154	26	64	24	9	16	139	27	41	19	16	18	121	27	64
Hamilton	1	11	4	0	0	16	1	5	2	0	2	10	1	3	1	0	5	10	2	6
Harlan	1	0	0	0	0	1	0	3	2	1	1	7	2	3	0	0	0	5	1	0
Hayes	1	0	0	0	0	1	0	0	1	0	0	1	0	0	0	1	1	2	0	0

		ber 2013	Decem				ber 2013	Novem				er 2013	Octob	
County Total	Mnthy Total	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days
90	6	0	5	1	4	0	0	2	1	1	25	3	4	4
332	7	0	1	6	32	0	3	8	13	8	63	4	10	6
12	1	0	1	0	1	0	0	1	0	0	2	0	0	1
27	1	0	0	1	6	0	0	0	5	1	4	1	3	0
394	19	1	14	4	46	0	4	5	26	11	84	6	10	18
5,200	280	0	187	93	664	2	55	106	319	182	1,173	92	162	172
10	0	0	0	0	1	0	0	0	0	1	2	0	1	1
35	2	0	0	2	2	0	0	1	0	1	11	1	2	1
27	5	0	4	1	2	0	1	0	1	0	6	0	0	2
17	2	0	2	0	2	0	0	0	2	0	2	0	1	0
36	1	0	0	1	3	0	0	0	2	1	4	0	0	0
198	7	0	6	1	14	0	2	1	5	6	46	7	6	7
12	1	0	0	1	1	0	0	1	0	0	3	0	1	0
13	0	0	0	0	1	0	1	0	0	0	5	0	0	1
11	1	0	1	0	3	0	1	2	0	0	3	2	0	0
3	0	0	0	0	1	0	0	0	0	1	0	0	0	0
19	0	0	0	0	3	0	0	3	0	0	5	0	2	1
697	31	0	18	13	95	1	8	17	48	21	157	15	29	22
58	4	0	3	1	6	0	1	0	4	1	12	3	0	1
22	2	0	2	0	3	0	0	0	1	2	4	0	2	1
4	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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			July	/ 2013					Augu	ist 2013					Septen	1ber 2013			Octob	er 2013
	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
Hitchcock	0	4	3	0	2	9	2	4	0	1	0	7	0	3	0	0	0	3	0	2
Holt	2	6	5	0	1	14	2	12	2	1	2	19	5	4	4	3	3	19	2	7
Howard	2	3	1	0	0	6	0	7	1	1	0	9	0	2	2	0	0	4	1	7
Jefferson	3	9	3	0	2	17	1	9	3	0	1	14	3	4	2	3	3	15	2	6
Johnson	1	4	2	1	2	10	0	4	0	1	4	9	4	0	0	1	0	5	0	6
Kearney	3	5	1	1	0	10	0	5	4	1	0	10	0	4	2	2	0	8	2	4
Keith	0	7	4	0	1	12	1	9	1	2	1	14	3	8	3	0	0	14	3	7
Keya Paha	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0
Kimball	3	5	0	0	1	9	1	7	2	0	0	10	2	5	4	2	1	14	2	4
Knox	2	11	2	1	1	17	2	8	4	2	1	17	1	5	1	2	5	14	4	6
Lancaster	86	248	63	26	37	460	89	236	95	33	49	502	78	173	59	44	75	429	102	243
Lincoln	12	50	12	5	4	83	16	51	17	8	15	107	12	30	12	6	17	77	13	35
Logan	0	0	0	0	0	0	0	1	0	0	0	1	0	1	0	0	0	1	0	2
Loup	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0
Madison	10	43	13	6	5	77	12	55	23	6	10	106	23	23	12	6	15	79	19	22
McPherson	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Merrick	0	8	0	0	1	9	2	13	1	0	1	17	1	2	1	0	3	7	1	1
Morrill	2	7	0	1	2	12	1	4	1	1	2	9	2	11	1	1	1	16	1	6
Nance	2	1	0	0	0	3	2	4	3	1	1	11	0	1	0	1	2	4	1	3
Nemaha	3	5	1	3	1	13	4	10	4	1	1	20	0	6	1	0	4	11	2	4
Nuckolls	0	5	1	1	1	8	1	4	0	0	1	6	1	2	3	0	1	7	1	2

		ber 2013	Decem				ber 2013	Novem				er 2013	Octob	
County Total	Mnthy Total	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days
24	1	0	1	0	1	0	0	0	1	0	3	1	0	0
81	1	0	1	0	7	0	0	2	3	2	21	3	3	6
31	1	0	1	0	2	0	0	0	1	1	9	0	0	1
73	4	0	4	0	9	0	1	1	5	2	14	1	5	0
40	6	0	6	0	2	0	1	0	1	0	8	0	2	0
47	2	0	2	0	6	0	0	2	2	2	11	1	2	2
67	3	0	2	1	9	0	2	4	1	2	15	3	1	1
4	0	0	0	0	1	0	0	0	1	0	1	1	0	0
46	1	0	0	1	6	0	0	3	3	0	6	0	0	0
80	4	0	2	2	10	0	1	2	7	0	18	0	5	3
2,320	101	0	68	33	274	0	26	39	144	65	554	48	65	96
387	21	1	13	7	27	0	1	9	13	4	72	3	14	7
5	0	0	0	0	1	0	0	0	1	0	2	0	0	0
2	0	0	0	0	1	0	0	0	1	0	0	0	0	0
395	23	0	13	10	35	0	4	7	15	9	75	11	11	12
2	0	0	0	0	0	0	0	0	0	0	1	0	0	0
46	0	0	0	0	7	0	1	2	3	1	6	0	2	2
53	1	0	1	0	4	0	0	0	3	1	11	0	1	3
31	2	0	0	2	4	0	1	0	2	1	7	1	0	2
62	3	0	2	1	3	0	0	1	1	1	12	1	3	2
27	0	0	0	0	2	0	0	0	2	0	4	0	1	0

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			July	/ 2013					Augu	ist 2013					Septen	1ber 2013			Octob	er 2013
	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
Otoe	5	11	2	0	2	20	6	11	5	3	4	29	3	7	0	4	1	15	5	11
Out-of-state	2	8	2	0	1	13	4	5	2	0	0	11	5	3	2	0	2	12	1	2
Pawnee	1	2	0	1	0	4	0	3	1	0	0	4	0	1	0	2	0	3	0	1
Perkins	1	1	0	0	0	2	0	1	0	0	1	2	0	2	0	0	1	3	1	1
Phelps	1	11	2	0	1	15	2	7	4	0	1	14	4	3	3	0	1	11	1	9
Pierce	1	3	0	0	3	7	1	1	0	0	0	2	2	3	2	2	0	9	2	3
Platte	7	27	11	5	5	55	9	36	14	3	9	71	8	26	9	6	9	58	12	21
Polk	1	3	1	1	2	8	0	2	1	0	0	3	0	6	1	0	1	8	1	2
Red Willow	2	12	2	0	2	18	3	11	6	1	1	22	5	7	1	1	2	16	2	4
Richardson	6	16	1	0	1	24	4	7	4	1	2	18	5	4	1	1	6	17	2	11
Rock	0	1	1	0	0	2	0	0	0	0	1	1	2	1	0	2	0	5	0	1
Saline	4	9	5	3	3	24	1	13	10	5	5	34	6	9	3	2	1	21	8	12
Sarpy	25	105	34	9	19	192	31	111	38	11	15	206	29	85	25	20	22	181	40	91
Saunders	3	16	4	3	1	27	2	12	6	0	1	21	2	8	3	2	7	22	7	12
Scotts Bluff	18	52	11	7	5	93	14	53	17	9	9	102	19	43	14	11	19	106	12	44
Seward	3	13	4	0	3	23	1	9	4	1	3	18	6	5	2	0	3	16	1	6
Sheridan	0	5	1	0	0	6	1	4	0	1	3	9	0	1	4	0	1	6	2	2
Sherman	0	1	0	0	1	2	0	1	0	0	1	2	0	2	0	0	0	2	3	3
Sioux	0	0	0	0	0	0	0	0	0	0	1	1	1	0	0	0	0	1	1	0
Stanton	1	2	1	1	0	5	0	4	2	1	2	9	1	3	2	1	1	8	1	4
Thayer	1	3	2	1	0	7	2	3	1	0	0	6	0	3	2	1	1	7	2	3

	Octob	er 2013				Novem	ber 2013				Decem	ber 2013		
31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	Mnthy Total	County Total
4	4	3	27	2	9	1	3	0	15	0	2	0	2	108
2	0	0	5	3	0	1	0	0	4	1	1	0	2	47
0	1	1	3	0	4	0	0	0	4	0	0	0	0	18
0	0	0	2	1	2	0	0	0	3	0	2	0	2	14
2	0	3	15	1	7	1	0	0	9	1	1	0	2	66
4	1	1	11	0	2	0	1	0	3	0	0	0	0	32
8	8	4	53	5	18	7	3	0	33	3	9	0	12	282
1	1	3	8	0	3	0	1	0	4	2	1	0	3	34
3	3	3	15	7	5	1	1	0	14	1	7	0	8	93
4	5	2	24	5	1	0	3	0	9	0	0	0	0	92
0	0	0	1	0	1	0	0	0	1	0	0	0	0	10
3	6	1	30	4	7	3	0	0	14	0	1	0	1	124
37	30	24	222	21	43	20	16	0	100	12	22	0	34	935
4	3	5	31	1	8	1	0	0	10	4	5	0	9	120
18	14	8	96	8	24	10	2	0	44	5	17	0	22	463
2	0	3	12	2	4	3	1	0	10	4	3	0	7	86
3	4	1	12	0	3	0	2	0	5	0	1	0	1	39
1	0	0	7	0	1	0	0	0	1	0	0	0	0	14
0	0	0	1	0	0	0	0	0	0	0	0	0	0	3
0	0	0	5	1	0	1	1	0	3	0	0	0	0	30
1	3	0	9	0	5	1	0	0	6	0	0	0	0	35

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Run Date: 01/06/2014

For: 7/1/2013 - 12/31/2013

			July	2013					Augu	st 2013					Septer	1ber 2013			Octob	er 2013
	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
Thomas	0	0	0	0	1	1	0	2	0	0	0	2	0	1	0	0	0	1	0	1
Thurston	5	17	6	3	6	37	6	17	10	6	4	43	5	15	2	3	1	26	13	18
Valley	1	1	1	0	1	4	0	2	0	0	1	3	0	1	1	0	0	2	0	2
Washington	5	9	2	2	1	19	1	7	8	0	3	19	1	5	2	3	4	15	5	8
Wayne	0	3	1	1	2	7	1	6	1	1	0	9	0	1	4	4	0	9	1	5
Webster	1	2	0	0	0	3	4	3	1	1	1	10	0	4	0	0	0	4	2	4
Wheeler	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0
York	4	15	2	3	0	24	6	13	4	3	4	30	6	5	2	5	5	23	9	9
Total	535	1,733	520	189	284	3,261	562	1,793	693	222	348	3,618	568	1,167	431	330	495	2,991	751	1,461

MEDICAID for Children and Families

	Octob	er 2013				Novem	ıber 2013							
31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	Mnthy Total	County Total
0	0	0	1	0	0	0	0	0	0	1	0	0	1	6
4	9	6	50	7	15	5	1	0	28	2	7	0	9	193
2	3	0	7	1	1	1	1	0	4	0	1	0	1	21
5	1	3	22	1	7	0	2	0	10	1	3	0	4	89
2	3	2	13	0	2	2	0	0	4	0	2	0	2	44
2	1	1	10	0	0	0	0	0	0	0	0	0	0	27
0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
2	7	3	30	5	6	0	2	0	13	3	2	0	5	125
560	519	320	3,611	449	949	313	170	3	1,884	260	524	3	787	16,152

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Run Date: 01/06/2014

			July	/ 2013					Augu	ist 2013					Septen	1ber 2013			Octobe	er 2013
	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
Adams	1	3	5	1	0	10	0	1	1	1	1	4	1	1	1	1	1	5	1	5
Antelope	0	0	0	0	0	0	0	1	0	0	0	1	0	1	0	0	0	1	0	0
Boone	0	1	0	0	0	1	1	0	0	1	0	2	0	1	0	0	0	1	0	2
Box Butte	0	1	0	0	0	1	0	0	2	0	0	2	2	2	0	1	0	5	0	1
Boyd	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0
Brown	0	0	0	0	1	1	0	0	0	0	0	0	2	1	0	0	0	3	0	0
Buffalo	3	2	3	0	1	9	2	4	0	1	0	7	0	2	0	2	1	5	1	8
Burt	0	1	0	0	0	1	0	0	1	0	3	4	0	0	0	0	1	1	1	4
Butler	0	2	0	0	0	2	1	1	0	0	1	3	0	1	0	0	0	1	1	1
Cass	1	1	1	0	1	4	0	1	0	0	1	2	0	3	0	0	2	5	0	2
Cedar	1	0	0	0	0	1	1	0	0	0	0	1	0	0	0	0	0	0	0	0
Chase	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	1	1
Cherry	0	2	0	0	0	2	0	3	0	0	0	3	0	0	0	0	0	0	1	0
Cheyenne	0	3	1	1	0	5	0	0	0	0	1	1	0	0	1	0	1	2	0	0
Clay	0	1	0	0	0	1	0	2	0	0	1	3	1	0	0	1	0	2	1	0
Colfax	1	1	1	0	1	4	1	1	0	0	0	2	1	0	0	0	0	1	1	1
Cuming	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Custer	0	1	0	0	0	1	0	0	0	0	0	0	2	0	0	0	1	3	0	0
Dakota	3	0	1	0	1	5	0	5	1	1	0	7	0	2	1	0	0	3	1	2
Dawes	0	1	0	0	1	2	0	2	1	1	0	4	0	0	1	2	2	5	0	0
Dawson	1	3	1	0	2	7	1	1	1	1	3	7	1	8	1	0	2	12	3	5

	013	ecember 2	De		013	ovember 2	No			er 2013	Octob	
County Total	Mnthy Total	06-30 Days	00-05 Days	Mnthy Total	46-60 Days	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days
42	4	2	2	8	1	2	4	1	11	0	2	3
4	0	0	0	1	1	0	0	0	1	0	0	1
9	0	0	0	2	0	0	2	0	3	0	1	0
15	1	0	1	2	0	0	1	1	4	2	0	1
1	0	0	0	0	0	0	0	0	0	0	0	0
7	1	0	1	0	0	0	0	0	2	0	1	1
42	2	2	0	5	0	1	4	0	14	0	0	5
12	0	0	0	0	0	0	0	0	6	0	1	0
11	0	0	0	0	0	0	0	0	5	0	1	2
21	1	0	1	5	0	0	5	0	4	0	2	0
5	0	0	0	2	0	0	1	1	1	0	1	0
5	0	0	0	2	0	0	2	0	2	0	0	0
8	0	0	0	2	0	0	1	1	1	0	0	0
14	2	2	0	2	0	0	1	1	2	1	1	0
9	0	0	0	2	1	1	0	0	1	0	0	0
11	0	0	0	1	0	0	0	1	3	0	1	0
2	0	0	0	0	0	0	0	0	1	0	0	0
8	3	1	2	1	0	0	1	0	0	0	0	0
25	1	1	0	2	0	0	2	0	7	0	2	2
14	1	0	1	0	0	0	0	0	2	0	1	1
47	5	5	0	4	0	0	4	0	12	2	2	0

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			July	/ 2013					Augu	st 2013					Septer	nber 2013			Octobe	er 2013
	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
Deuel	0	1	1	0	0	2	0	0	0	0	1	1	0	0	0	0	0	0	0	0
Dixon	1	1	0	0	0	2	0	3	0	0	1	4	0	0	0	0	0	0	0	0
Dodge	1	2	0	3	0	6	2	1	3	0	2	8	3	4	1	2	2	12	3	6
Douglas	20	54	19	8	17	118	22	43	17	15	13	110	25	48	9	9	12	103	63	126
Dundy	1	0	1	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fillmore	0	0	1	0	1	2	0	1	1	1	1	4	0	0	0	0	0	0	0	0
Franklin	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	2	2	0
Frontier	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0
Furnas	0	0	0	1	0	1	0	0	0	0	0	0	0	2	0	1	0	3	0	2
Gage	0	4	2	0	0	6	1	3	0	0	2	6	1	1	0	0	1	3	2	4
Garden	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	2
Garfield	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gosper	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grant	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Greeley	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hall	2	3	3	1	3	12	0	2	3	0	0	5	4	5	0	1	2	12	4	7
Hamilton	1	0	1	0	0	2	1	0	0	0	0	1	2	1	0	0	0	3	0	0
Harlan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hayes	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	1
Hitchcock	0	0	0	0	0	0	0	1	0	0	0	1	0	0	1	0	0	1	0	0
Holt	2	2	0	0	0	4	0	0	0	1	0	1	0	0	0	0	1	1	0	3

	013	ecember 2	De		013	ovember 2	N			er 2013	Octob	
County Total	Mnthy Total	06-30 Days	00-05 Days	Mnthy Total	46-60 Days	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days
4	0	0	0	1	0	1	0	0	0	0	0	0
6	0	0	0	0	0	0	0	0	0	0	0	0
59	3	3	0	12	2	2	5	3	18	1	1	7
758	41	25	16	108	8	19	59	22	278	20	35	34
3	0	0	0	0	0	0	0	0	1	0	0	1
10	0	0	0	3	0	1	1	1	1	1	0	0
4	0	0	0	0	0	0	0	0	2	0	0	0
2	0	0	0	1	0	0	1	0	0	0	0	0
7	0	0	0	1	0	0	1	0	2	0	0	0
36	3	3	0	7	0	0	5	2	11	3	1	1
3	0	0	0	0	0	0	0	0	2	0	0	0
1	0	0	0	0	0	0	0	0	0	0	0	0
2	1	0	1	1	0	0	0	1	0	0	0	0
1	0	0	0	0	0	0	0	0	0	0	0	0
6	0	0	0	1	0	1	0	0	4	1	1	2
58	1	0	1	5	1	1	2	1	23	5	5	2
13	0	0	0	2	0	1	1	0	5	0	3	2
2	0	0	0	2	0	0	1	1	0	0	0	0
2	0	0	0	0	0	0	0	0	1	0	0	0
2	0	0	0	0	0	0	0	0	0	0	0	0
13	0	0	0	2	1	0	1	0	5	1	0	1

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Run Date: 01/06/2014

			July	2013					Augu	st 2013					Septer	nber 2013			Octobe	er 2013
	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
Hooker	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Howard	0	1	0	0	0	1	1	1	0	0	1	3	0	1	1	0	0	2	0	0
Jefferson	1	1	0	1	0	3	2	1	1	0	0	4	0	0	0	0	0	0	1	2
Johnson	1	0	0	0	1	2	0	2	1	0	0	3	0	0	0	0	0	0	1	1
Kearney	0	1	0	0	0	1	0	0	0	0	1	1	0	0	0	0	0	0	0	1
Keith	0	3	0	0	0	3	1	1	0	0	0	2	0	1	1	0	1	3	4	2
Kimball	1	0	1	0	0	2	1	0	0	0	0	1	1	1	1	0	0	3	1	2
Knox	0	1	1	0	0	2	0	0	0	2	0	2	0	0	0	0	0	0	0	0
Lancaster	11	34	7	3	12	67	14	23	10	2	14	63	13	20	11	8	6	58	33	56
Lincoln	1	3	2	2	1	9	1	7	0	1	3	12	2	8	2	0	0	12	4	7
Loup	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Madison	1	2	2	2	2	9	2	4	3	1	2	12	1	1	2	0	1	5	1	2
Merrick	0	1	0	0	1	2	0	0	0	0	1	1	0	1	0	0	0	1	0	1
Morrill	0	2	0	0	0	2	0	0	1	0	1	2	1	0	0	0	0	1	0	1
Nance	0	1	0	0	0	1	1	0	0	0	0	1	1	0	1	0	0	2	0	1
Nemaha	1	1	0	0	0	2	1	0	0	0	0	1	2	3	0	0	0	5	1	2
Nuckolls	1	2	0	0	0	3	1	0	0	0	1	2	0	0	1	0	0	1	1	2
Otoe	1	3	0	1	0	5	0	1	0	0	1	2	0	1	2	0	0	3	0	3
Out-of-state	0	0	0	0	1	1	0	0	1	0	0	1	1	0	1	1	0	3	0	1
Pawnee	0	0	0	0	0	0	0	1	0	0	0	1	1	0	0	0	0	1	1	0
Perkins	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

	013	ecember 2	De		013	ovember 2	No			er 2013	Octob	
County Total	Mnthy Total	06-30 Days	00-05 Days	Mnthy Total	46-60 Days	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days
2	0	0	0	0	0	0	0	0	1	1	0	0
8	0	0	0	2	2	0	0	0	0	0	0	0
17	3	2	1	2	0	0	1	1	5	1	1	0
9	0	0	0	0	0	0	0	0	4	0	1	1
6	1	1	0	0	0	0	0	0	3	0	2	0
16	0	0	0	2	0	1	1	0	6	0	0	0
9	0	0	0	0	0	0	0	0	3	0	0	0
7	1	0	1	1	0	1	0	0	1	1	0	0
402	26	16	10	68	6	12	36	14	120	7	12	12
63	1	1	0	15	0	5	9	1	14	1	2	0
1	0	0	0	0	0	0	0	0	1	0	0	0
43	1	0	1	7	2	0	2	3	9	3	0	3
12	0	0	0	6	0	1	3	2	2	0	1	0
9	1	0	1	1	0	0	1	0	2	0	1	0
7	0	0	0	1	1	0	0	0	2	0	1	0
16	1	1	0	2	0	0	2	0	5	0	0	2
14	0	0	0	2	0	0	1	1	6	1	1	1
24	2	2	0	8	0	1	5	2	4	0	0	1
9	1	0	1	0	0	0	0	0	3	1	1	0
4	0	0	0	0	0	0	0	0	2	1	0	0
2	1	0	1	1	1	0	0	0	0	0	0	0

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Run Date: 01/06/2014

			July	/ 2013					Augu	st 2013					Septen	1ber 2013			Octobe	er 2013
	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
Phelps	1	1	1	0	0	3	1	0	0	0	0	1	0	1	0	1	0	2	1	4
Pierce	1	1	0	0	2	4	0	0	0	0	0	0	0	0	1	0	2	3	0	1
Platte	1	2	0	0	1	4	3	0	2	0	1	6	1	0	1	0	1	3	5	7
Polk	0	0	0	0	0	0	0	1	0	0	1	2	0	0	0	0	0	0	0	0
Red Willow	0	2	0	0	1	3	0	0	0	0	2	2	1	1	0	0	0	2	3	2
Richardson	0	0	2	0	1	3	0	1	0	0	0	1	1	0	1	0	0	2	1	5
Rock	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Saline	2	2	0	0	0	4	1	2	0	1	0	4	1	0	2	0	0	3	3	3
Sarpy	2	11	2	3	1	19	1	11	3	1	2	18	2	6	0	1	2	11	7	14
Saunders	1	1	0	0	0	2	0	3	1	1	0	5	1	0	1	0	3	5	2	4
Scotts Bluff	4	6	0	3	2	15	0	4	1	0	2	7	7	4	3	1	4	19	4	12
Seward	1	1	0	0	0	2	0	3	0	0	1	4	0	2	1	0	1	4	2	2
Sheridan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1
Sherman	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
Stanton	0	0	0	0	1	1	0	1	0	0	1	2	0	0	0	0	0	0	0	0
Thayer	0	0	0	0	0	0	0	0	1	0	0	1	0	2	0	0	0	2	0	0
Thurston	0	2	0	0	0	2	1	4	2	0	0	7	0	1	0	0	1	2	2	2
Valley	0	0	0	1	0	1	0	0	0	0	0	0	0	1	0	0	1	2	1	0
Washington	1	0	0	0	1	2	0	1	0	1	3	5	0	1	1	1	0	3	1	3
Wayne	1	0	0	1	0	2	0	1	1	0	0	2	0	0	0	0	0	0	1	1
Webster	0	1	0	1	1	3	0	0	0	1	1	2	0	2	0	0	0	2	1	1

	013	ecember 2	De		013	ovember 2	No			er 2013	Octob	
County Total	Mnthy Total	06-30 Days	00-05 Days	Mnthy Total	46-60 Days	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days
12	0	0	0	1	0	1	0	0	5	0	0	0
9	0	0	0	1	0	0	1	0	1	0	0	0
36	4	2	2	2	0	0	1	1	17	3	1	1
7	0	0	0	2	0	2	0	0	3	0	2	1
15	0	0	0	3	0	0	3	0	5	0	0	0
14	0	0	0	0	0	0	0	0	8	0	1	1
1	0	0	0	0	0	0	0	0	0	0	0	0
17	0	0	0	0	0	0	0	0	6	0	0	0
112	5	2	3	24	2	6	14	2	35	3	4	7
25	1	0	1	3	0	0	3	0	9	1	0	2
79	2	1	1	12	2	0	6	4	24	3	1	4
21	3	1	2	3	0	1	2	0	5	0	0	1
3	0	0	0	0	0	0	0	0	2	0	0	0
1	0	0	0	0	0	0	0	0	1	0	0	0
3	0	0	0	0	0	0	0	0	0	0	0	0
5	0	0	0	1	0	1	0	0	1	0	1	0
19	1	0	1	3	1	0	0	2	4	0	0	0
4	0	0	0	0	0	0	0	0	1	0	0	0
18	0	0	0	3	1	1	1	0	5	1	0	0
10	0	0	0	2	0	2	0	0	4	0	2	0
12	1	1	0	0	0	0	0	0	4	1	0	1

Application Processing Times for LB 374 Reporting MEDICAID for Aged and Disabled

Page 5 of 5

Run Date: 01/06/2014

									Augu	ist 2013					Septer	nber 2013			Octob	er 2013
	00-05 Days					Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
York	0	0	0	0	1	1	2	1	0	0	0	3	1	2	0	2	0	5	2	3
Total	73	180	59	33	61	406	67	152	60	34	70	383	84	144	50	35	55	368	172	334

	Octob	oer 2013			N	ovember 2	2013		D	ecember 2	2013	
31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Mnthy Total	00-05 Days	06-30 Days	Mnthy Total	County Total
0	1	0	6	1	2	0	0	3	0	0	0	18
104	98	66	774	71	199	65	33	368	52	74	126	2,425

<u>County</u>	<u>Program</u>	Month	Status Reason	<u># of</u> Program
Adama		October	Depth of Participant	<u>Cases</u>
Adams Adams	AABD AABD	October	Death of Participant Failed to Provide Information	2
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 ADC	November November	Failed Dependent Child	1
Adams Adams	ADC	November	Failed to Provide Information In Another Case	4 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 Medicaid for Aged and Disabled	November	Case Review Not Completed	4
Adams	Medicaid for Aged and Disabled Medicaid for Aged and Disabled	November	Client Request	4
Adams	Medicaid for Aged and Disabled Medicaid for Aged and Disabled	November	Closed Retro MED	1
Adams	-	November	Death of Participant	10
Adams	Medicaid for Aged and Disabled Medicaid for Aged and Disabled	November	In Another Case	10
Adams	-	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		2
	Medicaid for Aged and Disabled		Case Review Not Completed	
Adams	Medicaid for Aged and Disabled	December	Death of Participant	8
Adams	Medicaid for Aged and Disabled	December	Failed to Provide Information In Another Case	1
Adams	Medicaid for Aged and Disabled	December		1
Adams	Medicaid for Aged and Disabled	December	Unable to Locate or Moved	15
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	10
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	e ,	1
	Child Care	December	Services Not Requested or Needed	1
Boone	UT IIF	December	Eligibility Period Ended	I

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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	2 1
Box Butte	Child Care		Court Terminated	1
Box Butte	Child Care	October October	Failed to Provide Information	2
Box Butte	Child Care	October	Income Exceeds Standards	2 1
Box Butte	Child Care	November		1
Box Butte	Child Care	November	Client Request Income Exceeds Standards	1
Box Butte	Child Care	November	Services No Longer Required	1
	Child Care		•	1
Box Butte	Child Care	November	Services Not Requested or Needed	1
Box Butte	Child Care	December	Case Review Not Completed Income Exceeds Standards	1
Box Butte Box Butte	Child Care	December		1
		December	Services Not Requested or Needed	ו כ
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

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	•	1
Box Butte	SNAP		Non-Eligible Household Member	1
		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 Medicaid for Aged and Disabled	December	Case Review Not Completed	1
	-		·	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
		2000000		•

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 ADC	December	No Eligible Participants	1
Buffalo Buffalo		December October	TMA Eligibility Ended	2
Buffalo	Child Care Child Care		Case Review Not Completed	3
Buffalo	Child Care	October October	Child Support Enforcement 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 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 Medicaid for Aged and Disabled	December	Unable to Locate or Moved	1
Buffalo	SNAP	October	Certification Period Ended	14
Buffalo	SNAP			14
Buffalo	SNAP	October	Client Request	2
	SNAP	October	Expedited Closing	
Buffalo		October	Failed to Provide Information	22 1
Buffalo	SNAP	October	In Another Case	-
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
Butler	AABD	October	Income Exceeds Standards	1
Butler	AABD	November	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		3
-	AABD		Interim Report Not Received Failed to Provide Information	े र
Cass	AABD	October	Income Exceeds Standards	1
Cass Cass	AABD	October November		1
Cass	AABD	November	Applying For/Receiving Other Assistance In Another Case	י 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
				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

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

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 Disgualification #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	<u>د</u> 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	20
Cuming	ADC	November	In Another Case	9
Cuming	ADC	December	Case Review Not Completed	1
Cuming	ADC	December	In Another Case	1
Cuming	Child Care	October	Client Request	4 2
-	Child Care	October	Failed to Provide Information	ے ۲
Cuming				1
Cuming	Child Care	November	Failed to Provide Information	ן א
Cuming	Child Care	November	Services Not Requested or Needed	1
Cuming	Child Care	December	Client Request	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

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
-	SNAP	November	Income Exceeds Standards	2
Cuming				
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
	ADC		Employment First #3	1
Custer		November		
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
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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

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	2
Dakota	ADC	November	Failed to Provide Information	3
Dakota	ADC	November	In Another Case	49
Dakota	ADC	November	Increased Earnings of an Adult	45 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
	ADC			1
Dakota Dakota	ADC	December	Increased Earnings of an Adult	
Dakota	ADC	December	Time Limit Has Expired	23
Dakota Dakota	ADC	December	TMA Eligibility Ended	
Dakota		December	Unable to Locate or Moved	1
Dakota	Child Care	October	Case Review Not Completed	1
Dakota	Child Care	October	Client Request	1
Dakota 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

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 Dakota	CHIP	October November	Eligibility Period Ended	3
Dakota Dakota	CHIP CHIP	November	Eligibility Period Ended	3
Dakota Dakota		December	Eligibility Period Ended	8 1
Dakota Dakota	Medicaid -Children and Families Medicaid -Children and Families	December December	Eligibility Period Ended Eligibility Requirements Not Met	2
Dakota	Medicaid for Aged and Disabled	October	Closed Retro MED	2 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 Dakota	SNAP	December	Failed Living Arrangement	1
Dakota Dakota	SNAP	December	Failed to Provide Information	4 7
Dakota Dakota	SNAP SNAP	December December	Income Exceeds Standards	1
Dakota Dakota	SNAP	December December	Ineligible ABAWD (SNAP)	10
Dakota Dakota	SNAP	December	Interim Report Not Received Unable to Locate or Moved	10
Dakota 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
Dawoo				1

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	4
Dawes	SNAP	November	Interim Report Not Received	4
	SNAP	November	•	4
Dawes	SNAP		Work Requirement Disqualification #3 (SNAP) Certification Period Ended	5
Dawes	SNAP	December December		5
Dawes	SNAP	December	Death of Participant Does Not Meet Program Definition of a Household	1
Dawes	SNAP	December	Failed to Provide Information	1
Dawes			Income Exceeds Standards	1
Dawes	SNAP	December		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

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
	ADC			
Dawson		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
	ADC			
Dawson		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
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Dawson	CHIP	November	Eligibility Period Ended	2
Dawson	CHIP Madiasid, Ohildren and Familias	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
	Medicaid for Aged and Disabled Medicaid for Aged and Disabled	November	Closed Retro MED	1
Deuel	Medicaid for Aged and Disabled Medicaid for Aged and Disabled	December	Case Review Not Completed	1
Deuel	-	December	Failed to Provide Information	1
Deuel	Medicaid for Aged and Disabled SNAP	November	Certification Period Ended	1
Deuel	SNAP		Income Exceeds Standards	ו כ
Deuel		November		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		October	Resources Exceed Limits	ך בו
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
-	AABD	November	Case Review Not Completed	3
Dodge			•	2
Dodge	AABD	November	Death of Participant	
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	3 . ,	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
-	ADC	November	TMA Eligibility Ended	-
Dodge			• •	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

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 Child Care	November November	Failed to Provide Information Income Exceeds Standards	4
Dodge	Child Care	November	Other	1 1
Dodge 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 Closed Retro MED	4
Dodge	Medicaid for Aged and Disabled Medicaid for Aged and Disabled	December December	Death of Participant	1 3
Dodge Dodge	Medicaid for Aged and Disabled	December	Failed Living Arrangement	
Dodge	Medicaid for Aged and Disabled Medicaid for Aged and Disabled	December	Failed to Provide Information	1
Dodge	Medicaid for Aged and Disabled 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	Octo		Ineligible ABAWD (SNAP)	1
Dodge	SNAP	Octo		Interim Report Not Received	14
Dodge	SNAP	Octo		Not Considered a Resident of NE	2
Dodge	SNAP	Octo		Other	2
Dodge	SNAP	Octo		Unable to Locate or Moved	1
Dodge	SNAP			Certification Period Ended	15
Dodge	SNAP			Client Request	1
Dodge	SNAP			Death of Participant	2
Dodge	SNAP	Nov	ember I	Expedited Closing	1
Dodge	SNAP	Nov	ember I	Failed Living Arrangement	1
Dodge	SNAP	Nov	ember I	Failed to Provide Information	11
Dodge	SNAP	Nov	ember I	In Another Case	3
Dodge	SNAP	Nov	ember I	Income Exceeds Standards	12
Dodge	SNAP	Nov	ember I	Interim Report Not Received	16
Dodge	SNAP	Nov	ember I	Not Considered a Resident of NE	1
Dodge	SNAP	Nov	ember (Other	2
Dodge	SNAP	Nov	ember (Quality Control	1
Dodge	SNAP	Nov	ember l	Unable to Locate or Moved	4
Dodge	SNAP	Dec	ember (Certification Period Ended	13
Dodge	SNAP	Dec	ember (Client Request	4
Dodge	SNAP	Dec	ember I	Failed Living Arrangement	3
Dodge	SNAP	Dec	ember I	Failed to Provide Information	5
Dodge	SNAP	Dec	ember I	Income Exceeds Standards	6
Dodge	SNAP	Dec	ember I	Interim Report Not Received	26
Douglas	AABD	Octo	ber /	Applying For/Receiving Other Assistance	3
Douglas	AABD	Octo	ber (Case Review Not Completed	6
Douglas	AABD	Octo	ber (Child Support Enforcement (AABD)	2
Douglas	AABD	Octo		Client Request	4
Douglas	AABD	Octo	ber I	Death of Participant	13
Douglas	AABD	Octo		Failed Living Arrangement	10
Douglas	AABD	Octo		Failed to Appear for Interview/Appointment	1
Douglas	AABD	Octo		Failed to Provide Information	13
Douglas	AABD	Octo	ber l	In Another Case	17
Douglas	AABD	Octo	ber l	Income Exceeds Standards	37
Douglas	AABD	Octo	ber I	Not Considered a Resident of NE	2
Douglas	AABD	Octo	ber I	Not Disabled Or Blind	13
Douglas	AABD	Octo		Other	4
Douglas	AABD	Octo	ber I	Resources Exceed Limits	1
Douglas	AABD	Octo	ber I	Unable to Locate or Moved	20
Douglas	AABD			Applying For/Receiving Other Assistance	28
Douglas	AABD	Nov		Case Review Not Completed	7
Douglas	AABD	Nov		Child Support Enforcement (AABD)	2
Douglas	AABD			Death of Participant	15
Douglas	AABD			Failed Living Arrangement	6
Douglas	AABD			Failed to Provide Information	10
Douglas	AABD	Nov	ember I	In Another Case	3,568
Douglas	AABD			Income Exceeds Standards	27
Douglas	AABD			Ineligible Alien	1
Douglas	AABD			Not Considered a Resident of NE	5
Douglas	AABD			Not Disabled Or Blind	6
Douglas	AABD			Other	26
Douglas	AABD			Resources Exceed Limits	
Douglas	AABD			Unable to Locate or Moved	15
Douglas	AABD			Application Withdrawn	1
Douglas	AABD			Applying For/Receiving Other Assistance	25
Douglas	AABD			Case Review Not Completed	5
Douglas	AABD			Child Support Enforcement (AABD)	2
Douglas	AABD			Client Request	5
Douglas	AABD			Death of Participant	6
Douglas	AABD			Failed Living Arrangement	5
Douglas	AABD			Failed to Appear for Interview/Appointment	2
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Douglas	AABD	Decemb	
Douglas	AABD	Decemb	
Douglas	AABD	Decemb	
Douglas	AABD	Decemb	5
Douglas	AABD	Decemb	
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/Appointment2Failed to Dravide Information72
Douglas	ADC	October	Failed to Provide Information73In Anather Case0
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	Novemb	
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Douglas	ADC	Novemb	
Douglas	ADC	Novemb	-
Douglas	ADC	Novemb	
Douglas	ADC	Novemb	•
Douglas	ADC	Novemb	
Douglas	ADC	Decemb	P P
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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
-		December	Failed to Provide Information	
Douglas	Child Care			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
-	Child Care	December	Unable to Locate or Moved	4
Douglas				
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
-	CHIP	November	Other	1
Douglas				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
-			In Another Case	1
Douglas	Medicaid -Children and Families	November		-
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

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	
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 Medicaid for Aged and Disabled	November	No Eligible Participants	8
-	Medicaid for Aged and Disabled	November	Not Considered a Resident of NE	1
Douglas	-	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	1
Douglas	Medicaid for Aged and Disabled	November	Unable to Locate or Moved	4 6
Douglas	Medicaid for Aged and Disabled			1
Douglas	Medicaid for Aged and Disabled	December	Applying For/Receiving Other Assistance	50 50
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	
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 #2 (SNAP)	1
Douglas	SNAP	December	Work Requirement Disqualitication #3 (SNAL)	2
-	SNAP	December	Applying For/Receiving Other Assistance	ے 1
Douglas Douglas	SNAP	December	Certification Period Ended	246
•	SNAP	December	Client Request	240 14
Douglas			•	
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

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 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	SNAF	October	Income Exceeds Standards	2
Fillmore	SNAF	October		4
			Interim Report Not Received	
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

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
-	AABD	November	Other	1
Gage Gage	AABD	December	Applying For/Receiving Other Assistance	2
-	AABD	December	Death of Participant	2
Gage	AABD		In Another Case	106
Gage	AABD	December	Income Exceeds Standards	
Gage	AABD	December	Not Considered a Resident of NE	1
Gage	AABD	December		1
Gage		December	Other Child Support Creator Than Need	1
Gage	ADC	October	Child Support Greater Than Need	1
Gage	ADC	October	Client Request	
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

Gage	ADC	November	Employment First #1	
Gage	ADC	November	Failed to Provide Information	
Gage	ADC	November	In Another Case	2
Gage	ADC	November	Increased Earnings of an Adult	
Gage	ADC	November	TMA Eligibility Ended	
Gage	ADC	December	Employment First #1	
Gage	ADC	December	In Another Case	
Gage	ADC	December	Increased Earnings of an Adult	
Gage	ADC	December	Non-Cooperation with Employment First	
Gage	Child Care	October	Application Withdrawn	
Gage	Child Care	October	Client Request	
Gage	Child Care	October	Eligibility Requirements Not Met	
Gage	Child Care	October	Failed to Provide Information	
Gage	Child Care	October	In Another Case	
Gage	Child Care	October	Services Not Requested or Needed	
Gage	Child Care	November	Failed to Provide Information	
Gage	Child Care	November	Resources Exceed Limits	
Gage	Child Care Child Care	November November	Services No Longer Required Services Not Requested or Needed	
Gage Gage	Child Care	December	Case Review Not Completed	
Gage	Child Care	December	Eligibility Requirements Not Met	
Gage	Child Care	December	Failed to Provide Information	
Gage	Child Care	December	Services Not Requested or Needed	
Gage	CHIP	November	Creditable Coverage	
Gage	Medicaid for Aged and Disabled	October	Client Request	
Gage	Medicaid for Aged and Disabled	October	Closed Retro MED	
Gage	Medicaid for Aged and Disabled	October	Death of Participant	
Gage	Medicaid for Aged and Disabled	October	Failed to Provide Information	
Gage	Medicaid for Aged and Disabled	October	No Eligible Participants	
Gage	Medicaid for Aged and Disabled	October	Not Considered a Resident of NE	
Gage	Medicaid for Aged and Disabled	November	Case Review Not Completed	
Gage	Medicaid for Aged and Disabled	November	Death of Participant	
Gage	Medicaid for Aged and Disabled	November	Eligibility Requirements Not Met	
Gage	Medicaid for Aged and Disabled	November	Failed to Provide Information	
Gage	Medicaid for Aged and Disabled	November	No Eligible Participants	
Gage	Medicaid for Aged and Disabled	November	Share of Cost Exceeds Need	
Gage	Medicaid for Aged and Disabled Medicaid for Aged and Disabled	December December	Case Review Not Completed Closed Retro MED	
Gage Gage	Medicaid for Aged and Disabled	December	Death of Participant	
Gage	Medicaid for Aged and Disabled Medicaid for Aged and Disabled	December	In Another Case	
Gage	Medicaid for Aged and Disabled	December	No Eligible Participants	
Gage	Medicaid for Aged and Disabled	December	Unable to Locate or Moved	
Gage	SNAP	October	Certification Period Ended	
Gage	SNAP	October	Client Request	
Gage	SNAP	October	Death of Participant	
Gage	SNAP	October	Failed Living Arrangement	
Gage	SNAP	October	Failed to Provide Information	
Gage	SNAP	October	Income Exceeds Standards	
Gage	SNAP	October	Ineligible ABAWD (SNAP)	
Gage	SNAP	October	Interim Report Not Received	
Gage	SNAP	October	Not Considered a Resident of NE	
Gage	SNAP	October	Public Institution Resident	
Gage	SNAP	October	Unable to Locate or Moved	
Gage	SNAP	November	Certification Period Ended	
Gage	SNAP SNAP	November	Client Request	
Gage Gage	SNAP	November November	Death of Participant Expedited Closing	
Gage	SNAP	November	Failed Living Arrangement	
Gage	SNAP	November	Failed to Provide Information	
Gage	SNAP	November	Income Exceeds Standards	
Gage	SNAP	November	Interim Report Not Received	
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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
-	SNAP	December	Certification Period Ended	1
Gosper	SNAP	December	Interim Report Not Received	2
Gosper Grant	AABD	November	In Another Case	2
Grant	ADC	November	In Another Case	1
-	Medicaid for Aged and Disabled	December	Case Review Not Completed	1
Grant Grant	SNAP	October	Client Request	1
-	SNAP	November	Certification Period Ended	1
Grant				10
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	`] ∡
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

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
	ADC			
Hall		October	Non-Cooperation with Employment First	1
Hall	ADC	October		3
Hall	ADC	October	TMA Eligibility Ended	9
Hall	ADC	October	Unable to Locate or Moved	2
Hall	ADC	November	Annh ing Fan/Dagaising Other Assistance	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

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 Hall	Child Care Child Care	October	Services No Longer Required	5 4
Hall	Child Care	October October	Services Not Requested or Needed Unable to Locate or Moved	4
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 Hall	Medicaid for Aged and Disabled	October	Closed Retro MED	2
Hall	Medicaid for Aged and Disabled	October October	Death of Participant	9 1
Hall	Medicaid for Aged and Disabled Medicaid for Aged and Disabled	October	Eligibility Requirements Not Met 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	2
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	10
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

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	
Harlan	ADC	November	In Another Case	1
	ADC	December		3 1
Harlan			Client Request	
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	2
Holt	ADC	December		1
			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	<u>ح</u> 1
Holt	SNAP	December	Failed to Provide Information	2
	SNAP		Income Exceeds Standards	<u>ک</u>
Holt		December		ן ר
Holt	SNAP	December	Interim Report Not Received	3
Hooker		October	Income Exceeds Standards	 ∡
Hooker	AABD	November	In Another Case	Ĩ

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	5
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	I E
	ADC			6
Jefferson	ADC	December	Increased Earnings of an Adult Other	1
Jefferson		December		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	
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 Madianid for Anadand Dischlad	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

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	In Amethem Open	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	
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 Medicaid for Aged and Disabled	December December	Death of Participant	3 2
Johnson Johnson	SNAP	October	No Eligible Participants Certification Period Ended	2
Johnson	SNAP	October	Failed to Provide Information	1
Johnson	SNAP	October	Interim Report Not Received	4
Johnson	SNAP	November	Client Request	4
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

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

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 Kimball	SNAP SNAP	October October	Failed to Provide Information	1 2
Kimball	SNAP	October	Interim Report Not Received Unable to Locate or Moved	2
Kimball	SNAP	November	Certification Period Ended	2
Kimball	SNAP	November	Death of Participant	2
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	.0
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

Knox ADC December Employment First #3 1 Knox Child Care October Services No Longer Required 2 Knox Child Care December Reavos In Care Does No Longer Required 1 Knox Child Care December Reavos In Care Does No Longer Required 1 Knox Medical for Aged and Diabible October Case Review Not Completed 1 Knox Medical for Aged and Diabible November Pace Review Not Completed 1 Knox Medical for Aged and Diabible November Pace Review Not Completed 1 Knox Medical for Aged and Diabible November Pacet to Provide Information 1 Knox Medical for Aged and Diabible December Pachtor Case Need 1 Knox MAR October Pathole Locate or Moved 1 Knox SNAP October Failed to Provide Information 4 Knox SNAP October Interim Report Not Received 1 Knox SNAP November </th <th></th> <th></th> <th></th> <th></th> <th></th>					
Knox Child Care October Services Not Requested or Needed 1 Knox Child Care December Services Not Longer Required 1 Knox Medical for Aged and Disable Cotober Case Review Not Completed 1 Knox Medical for Aged and Disable Cotober Death of Participant 3 Knox Medical for Aged and Disable November Death of Participant 5 Knox Medical for Aged and Disable November Death of Participant 3 Knox Medical for Aged and Disable December In Another Case 1 Knox Medical for Aged and Disable December In Another Case 1 Knox SNAP October Foiled to Provide Information 4 Knox SNAP October Interim Report Not Received 1 Knox SNAP October Interim Report Not Received 1 Knox SNAP November Certification Preiod Ended 1 Knox SNAP November Foiled		ADC			
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KnoxChild CareDecemberServices No Longer Required1KnoxMedical for Aged and DisabledOctoberCase Review Not Completed1KnoxMedical for Aged and DisabledOctoberDeath of Participant5KnoxMedical for Aged and DisabledNovemberDeath of Participant5KnoxMedical for Aged and DisabledNovemberDeath of Participant3KnoxMedical for Aged and DisabledDecemberDeath of Participant3KnoxMedical for Aged and DisabledDecemberIn Another Case1KnoxSNAPOctoberCottoberCottober1KnoxSNAPOctoberFailed to Provide Information4KnoxSNAPOctoberInferim Repon Not Received1KnoxSNAPOctoberCottober1KnoxSNAPNovemberCertification Period Ended1KnoxSNAPNovemberCertification Period Ended1KnoxSNAPNovemberCertification Period Ended1KnoxSNAPNovemberCertification Period Ended1KnoxSNAPNovemberCertification Period Ended1KnoxSNAPNovemberNovember1KnoxSNAPNovemberCertification Period Ended1KnoxSNAPNovemberNovember1KnoxSNAPNovemberNovember1KnoxSNAPNovemberNo					1
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KnoxMedicaid for Aged and DisabledNovemberFailed to Provide Information1KnoxMedicaid for Aged and DisabledDecemberIn Another Case1KnoxSNAPOctoberCathor Caste or Moved1KnoxSNAPOctoberCathor Another Case1KnoxSNAPOctoberFailed to Provide Information4KnoxSNAPOctoberInterim Report Not Received1KnoxSNAPOctoberInterim Report Not Received1KnoxSNAPOctoberCartification Period Ended1KnoxSNAPOctoberOther1KnoxSNAPNovemberCartification Period Ended1KnoxSNAPNovemberCartification Period Ended1KnoxSNAPNovemberFailed to Provide Information4KnoxSNAPNovemberFailed to Provide Information4KnoxSNAPNovemberFailed to Provide Information4KnoxSNAPNovemberFailed to Provide Information4KnoxSNAPNovemberFailed to Provide Information4KnoxSNAPNovemberNot Considered a Resident of NE1KnoxSNAPNovemberNot Considered a Resident of NE1KnoxSNAPNovemberNot Considered a Resident of NE1KnoxSNAPDecemberInterm Report Not Received a Resident of NE1KnoxSNAPDecember				•	-
KnoxMedicaid for Aged and DisabledDecemberDeath of Participant3KnoxMedicaid for Aged and DisabledDecemberIn Another Case1KnoxSNAPOctoberCertification Period Ended1KnoxSNAPOctoberFailed to Provide Information4KnoxSNAPOctoberIncome Exceeds Standards3KnoxSNAPOctoberInterim Report Not Received1KnoxSNAPOctoberInterim Report Not Received1KnoxSNAPOctoberOther1KnoxSNAPNovemberCertification Period Ended1KnoxSNAPNovemberCertification Period Ended1KnoxSNAPNovemberExpedited Closing2KnoxSNAPNovemberPailed to Provide Information4KnoxSNAPNovemberInterim Report Not Received1KnoxSNAPNovemberIncome Exceeds Standards2KnoxSNAPNovemberIncome Exceeds Standards1KnoxSNAPNovemberIncome Exceeds Standards1KnoxSNAPDecemberIncome Exceeds Standards1KnoxSNAPDecemberCatification Period Ended1KnoxSNAPDecemberCatification Period Ended1KnoxSNAPDecemberCatification Period Ended1KnoxSNAPDecemberCatification Period Ended1 <td< td=""><td></td><td>5</td><td></td><td>•</td><td></td></td<>		5		•	
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LancasterAABDNovemberResources Exceed Limits1LancasterAABDNovemberUnable to Locate or Moved10LancasterAABDDecemberApplication Withdrawn1LancasterAABDDecemberApplying For/Receiving Other Assistance12LancasterAABDDecemberCase Review Not Completed2LancasterAABDDecemberClient Request4LancasterAABDDecemberDeath of Participant2	Lancaster		November		1
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Lancaster AABD December Death of Participant 2				•	
Lancaster AABD December Failed Living Arrangement 5				•	
	Lancaster	AABD	December	Failed Living Arrangement	5

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

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 Medicaid for Aged and Disabled	October	Case Review Not Completed	10
Lancaster	Medicaid for Aged and Disabled Medicaid for Aged and Disabled	October	Closed Retro MED	10
Lancaster	Medicaid for Aged and Disabled Medicaid for Aged and Disabled	October	Death of Participant	21
_	-	October	Eligibility Requirements Not Met	2 I 1
Lancaster	Medicaid for Aged and Disabled	October		2
Lancaster	Medicaid for Aged and Disabled	_	Failed Living Arrangement Failed to Provide Information	2 5
Lancaster	Medicaid for Aged and Disabled	October	In Another Case	2
Lancaster	Medicaid for Aged and Disabled	October		
Lancaster	Medicaid for Aged and Disabled	October	No Eligible Participants	15
Lancaster	Medicaid for Aged and Disabled	October	Other Sanctioned	1
Lancaster	Medicaid for Aged and Disabled	October		ו ס
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	
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

Longotor	Mediacid for Aread and Dischlad	December	Failed Living American	F
Lancaster	Medicaid for Aged and Disabled	December December	Failed Living Arrangement	5
Lancaster Lancaster	Medicaid for Aged and Disabled Medicaid for Aged and Disabled	December	Failed to Appear for Interview/Appointment 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 SNAP	November	Failed Living Arrangement Failed to Provide Information	10 82
Lancaster	SNAP	November November	In Another Case	5
Lancaster Lancaster	SNAP	November	Income Exceeds Standards	5 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

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		November November	Applying For/Receiving Other Assistance	3
Lincoln	AABD AABD		Death of Participant	1
Lincoln	AABD	November	Failed to Provide Information	273
Lincoln Lincoln	AABD	November November	In Another Case Income Exceeds Standards	
Lincoln	AABD	November	Not Considered a Resident of NE	2
	AABD	November	Not Disabled Or Blind	1
Lincoln Lincoln	AABD	November	Unable to Locate or Moved	1
Lincoln	AABD	December		1
	AABD	December	Applying For/Receiving Other Assistance	2
Lincoln Lincoln	AABD	December	Failed Living Arrangement In Another Case	207
Lincoln	AABD	December	Income Exceeds Standards	207
Lincoln	AABD	December	Not Disabled Or Blind	1
Lincoln	AABD	December	Unable to Locate or Moved	2
Lincoln	ADC	October		ے 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	
Lincoln	ADC	October	Increased Earnings of an Adult	10
Lincoln	ADC	October	No Eligible Participants	10
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

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
	Child Care	December	Case Review Not Completed	1
Lincoln	Child Care		•	1
Lincoln	Child Care	December	Client Request	1
Lincoln Lincoln	Child Care	December December	Eligibility Requirements Not Met Failed to Provide Information	4 5
	Child Care	December	In Another Case	5 1
Lincoln				
Lincoln	Child Care	December	Income Exceeds Standards	2 5
Lincoln	Child Care	December	Services No Longer Required	
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

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

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	2 1
Madison	ADC	December	Failed to Provide Information	1
Madison	ADC		In Another Case	12
		December		
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	-	October	Closed Retro MED	1
	Medicaid for Aged and Disabled			I G
Madison Madison	Medicaid for Aged and Disabled	October	Death of Participant	6 4
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

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 Madison	SNAP	December	Not Considered a Resident of NE	1
	SNAP	December	Resources Exceed Limits	1
McPherson McPherson		November	In Another Case	3
McPherson McPherson		November	In Another Case Failed to Provide Information	1
McPherson	Medicaid for Aged and Disabled	October November	Death of Participant	1
McPherson	Medicaid for Aged and Disabled 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

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	•	1
			Failed Living Arrangement Failed to Provide Information	1 2
Morrill	SNAP	October		
Morrill	SNAP	October	Income Exceeds Standards	3
Morrill	SNAP	October October	Interim Report Not Received Unable to Locate or Moved	3 2
Morrill Morrill	SNAP 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		November	Other	1
Nemaha	AABD AABD	December	Applying For/Receiving Other Assistance In Another Case	1
Nemaha	AABD	December		32
Nemaha Nemaha	AABD	December	Income Exceeds Standards	1
Nemaha	ADC	December October	Other	1
Nemaha	ADC	October	Employment First #1	2
Nemaha	ADC	October	In Another Case	2
Nemaha	ADC	October	Income Exceeds Standards	1
Nemaha	ADC	October	Increased Earnings of an Adult	2
Nemaha	ADC	October	TMA Eligibility Ended	2
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
				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
	AABD		In Another Case	27
Nuckolls		December		
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		2
			Interim Report Not Received	۲ ۲
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
		October		
Otoe	Medicaid for Aged and Disabled		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
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Out-of-state		October	Client Request	8
Out-of-state		October	Failed to Provide Information	2
Out-of-state		October	Income Exceeds Standards	2
Out-of-state		October	Not Considered a Resident of NE	26
Out-of-state		October	Unable to Locate or Moved	43
Out-of-state	AABU	November	Applying For/Receiving Other Assistance	1

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		December	In Another Case	75
Out-of-state		December	Not Considered a Resident of NE	11
Out-of-state		December	Unable to Locate or Moved	12
Out-of-state		October		1
Out-of-state		October	Case Review Not Completed	2
Out-of-state		October	Client Request	3
Out-of-state		October	Employment First #1	6
Out-of-state		October	Failed to Provide Information	5
Out-of-state		October	Increased Earnings of an Adult	3
Out-of-state		October	Not Considered a Resident of NE	9
Out-of-state		October	TMA Eligibility Ended	5
Out-of-state		October	Unable to Locate or Moved	19
Out-of-state		November		1
Out-of-state		November	Client Request	3
Out-of-state		November	Eligibility Requirements Not Met	1
Out-of-state		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		November	Time Limit Has Expired	1
Out-of-state		November	TMA Eligibility Ended	8
Out-of-state		November	Unable to Locate or Moved	8
Out-of-state		December		1
Out-of-state		December	Case Review Not Completed	1
Out-of-state		December	Client Request	1
Out-of-state		December	Employment First #2	2
Out-of-state		December	Failed to Appear for Interview/Appointment	1
Out-of-state		December	Failed to Provide Information	3
Out-of-state		December	In Another Case	9
Out-of-state				
		December	Increased Earnings of an Adult	1
Out-of-state		December	Non-Cooperation with Employment First	3
Out-of-state		December	Not Considered a Resident of NE	3
Out-of-state		December	TMA Eligibility Ended	6
Out-of-state		December	Unable to Locate or Moved	17
Out-of-state		October	Case Review Not Completed	3
Out-of-state		October	Child Doesn't Meet Eligibility for Age	1
Out-of-state		October	Child Support Enforcement	1
Out-of-state		October	Client Request	1
Out-of-state		October	Eligibility Requirements Not Met	2
Out-of-state		October	Failed Living Arrangement	1
Out-of-state		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		October	Unable to Locate or Moved	25
Out-of-state		November	Case Review Not Completed	1
Out-of-state		November	Child Doesn't Meet Eligibility for Age	1
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Out-of-state		November	Child Support Enforcement	1
Out-of-state		November	Client Request	6
Out-of-state		November	Eligibility Requirements Not Met	1
Out-of-state		November	Failed to Provide Information	2
Out-of-state		November	In Another Case	1
Out-of-state		November	Income Exceeds Standards	1
Out-of-state Out-of-state		November	Not Considered a Resident of NE	9 5
Out-of-state		November November	Services No Longer Required Services Not Requested or Needed	5 1
Out-of-state		November	Unable to Locate or Moved	16
Out-of-state		December	Case Review Not Completed	10
Out-of-state		December	Client Request	7
Out-of-state		December	Failed to Provide Information	, 5
Out-of-state		December	Not Considered a Resident of NE	14
Out-of-state		December	Other	1
Out-of-state		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		December	Unable to Locate or Moved	2
	Medicaid -Children and Families	October	No Eligible Participants	1
	Medicaid -Children and Families	November	No Eligible Participants	1
	Medicaid -Children and Families	December	No Eligible Participants	1
	Medicaid for Aged and Disabled	October	Applying For/Receiving Other Assistance	1
	Medicaid for Aged and Disabled	October	Case Review Not Completed	2
	Medicaid for Aged and Disabled	October	Client Request	3
	Medicaid for Aged and Disabled	October	Closed Retro MED	3
	Medicaid for Aged and Disabled	October	Death of Participant	1
	Medicaid for Aged and Disabled	October	No Eligible Participants	1 7
	Medicaid for Aged and Disabled	October October	Not Considered a Resident of NE Not Disabled Or Blind	7 1
	Medicaid for Aged and Disabled Medicaid for Aged and Disabled	October	Unable to Locate or Moved	12
	Medicaid for Aged and Disabled Medicaid for Aged and Disabled	November	Case Review Not Completed	2
	Medicaid for Aged and Disabled	November	Client Request	3
	Medicaid for Aged and Disabled	November	Closed Retro MED	1
	Medicaid for Aged and Disabled	November	Not Considered a Resident of NE	14
	Medicaid for Aged and Disabled	November	Unable to Locate or Moved	16
	Medicaid for Aged and Disabled	December	Case Review Not Completed	3
	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
	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		October	Certification Period Ended	15
Out-of-state		October	Client Request	13
Out-of-state		October	Failed Living Arrangement	2
Out-of-state		October	Failed to Provide Information	18
Out-of-state		October	Interim Report Not Received	16
Out-of-state		October	Not Considered a Resident of NE	59
Out-of-state		October	Unable to Locate or Moved	106
Out-of-state		October November	Work Requirement Disqualification #1 (SNAP)	1
Out-of-state Out-of-state		November	Applying For/Receiving Other Assistance Certification Period Ended	1 8
Out-of-state		November	Client Request	8 24
Out-of-state		November	Expedited Closing	24 1
Out-of-state		November	Failed to Provide Information	10
Out-of-state		November	Income Exceeds Standards	10
Out-of-state		November	Interim Report Not Received	10
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		N	Net Oppeidend a Desident of NE	20
Out-of-state		November	Not Considered a Resident of NE	39
Out-of-state		November	Tribal Commodity Program Participation	1
Out-of-state		November	Unable to Locate or Moved	80
Out-of-state		December	Certification Period Ended	17
Out-of-state		December	Client Request	18
Out-of-state		December	Expedited Closing	1
Out-of-state		December	Failed to Provide Information	9
Out-of-state		December	Income Exceeds Standards	1
Out-of-state		December	Interim Report Not Received	18
Out-of-state		December	Not Considered a Resident of NE	42
Out-of-state		December	Tribal Commodity Program Participation	1
Out-of-state		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
•	ADC	November	In Another Case	6
Phelps Phelps	ADC			1
Phelps	ADC	November	TMA Eligibility Ended Other	1
Phelps		December		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

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
	ADC	October	Increased Earnings of an Adult	1
Pierce	ADC		-	1
Pierce		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	ے 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	2 1
Platte	ADC	November	Time Limit Has Expired	1
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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	2
Platte	Medicaid for Aged and Disabled 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		-	17
		December	Interim Report Not Received	
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		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
	-			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	3	December	Not Considered a Resident of NE	1
Red Willow		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		November	In Another Case	53
Richardson	AABD	November	Other	1

Richardson	AABD	December	In Another Case	53
Richardson	ADC	October	Failed to Provide Information	3
Richardson		October	Increased Earnings of an Adult	1
Richardson		November	In Another Case	8
Richardson	ADC	November	TMA Eligibility Ended	2
Richardson		December	Applying For/Receiving Other Assistance	1
Richardson		December	Employment First #1	1
Richardson	ADC	December	In Another Case	1
Richardson		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

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	ے 1
				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
	SNAP	November	Failed to Provide Information	
Saline			Income Exceeds Standards	4
Saline	SNAP	November		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
Sarpy	AABD	October	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	
Sarpy	ADC	October	Failed Dependent Child	1
Sarpy	ADC	October	Failed to Appear for Interview/Appointment	1
	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	-	2
Sarpy	ADC	October	No Eligible Participants	<u>ک</u>
Sarpy	ADC	October	Non-Cooperation with Employment First	1
Sarpy	ADC	October	Time Limit Has Expired	12
Sarpy	ADC	November	TMA Eligibility Ended	
Sarpy	ADC	November	Application Withdrawn	5
Sarpy			Application Withdrawn	1
Sarpy	ADC ADC	November	Applying For/Receiving Other Assistance	7
Sarpy		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 Time Limit Llee Evalued	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

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 Child Care	November	Client Request Court Terminated	4
Sarpy	Child Care	November		1 5
Sarpy	Child Care	November November	Eligibility Requirements Not Met Failed to Appear for Interview/Appointment	5 1
Sarpy	Child Care	November	Failed to Provide Information	11
Sarpy 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 8
Sarpy	Medicaid for Aged and Disabled	November	Death of Participant	o

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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
	SNAP	October	Other	1
Sarpy	SNAP	October	Unable to Locate or Moved	2
Sarpy				2
Sarpy	SNAP	November	Applying For/Receiving Other Assistance	
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

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
	SNAP	October	Unable to Locate or Moved	1
Saunders Saunders	SNAP	November	Certification Period Ended	4
	SNAP	November		4
Saunders	SNAP		Client Request Failed to Provide Information	1
Saunders	SNAP	November November	Income Exceeds Standards	1
Saunders				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		October	Case Review Not Completed	2
Scotts Bluff		October	Client Request	1
Scotts Bluff		October	Death of Participant	1
Scotts Bluff		October	In Another Case	5
Scotts Bluff		October	Income Exceeds Standards	5
Scotts Bluff		October	Not Disabled Or Blind	1
Scotts Bluff		October	Unable to Locate or Moved	1
Scotts Bluff	AABD	November	Applying For/Receiving Other Assistance	3

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

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		November	Eligibility Period Ended	1
	Medicaid for Aged and Disabled	October	Applying For/Receiving Other Assistance	1
	Medicaid for Aged and Disabled	October	Case Review Not Completed	3
	Medicaid for Aged and Disabled	October	Closed Retro MED	2
Scotts Bluff	0	October	Death of Participant	9 1
Scotts Bluff Scotts Bluff	0	October October	Failed to Appear for Interview/Appointment Failed to Provide Information	2
Scotts Bluff	0	October	In Another Case	2 1
Scotts Bluff	0	October	Not Considered a Resident of NE	1
Scotts Bluff	0	October	Share of Cost Exceeds Need	1
Scotts Bluff	0	October	Unable to Locate or Moved	1
Scotts Bluff	0	November	Case Review Not Completed	3
Scotts Bluff	0	November	Death of Participant	1
Scotts Bluff	0	November	Failed to Provide Information	1
Scotts Bluff	0	November	In Another Case	2
Scotts Bluff	0	November	Not Considered a Resident of NE	1
Scotts Bluff	Medicaid for Aged and Disabled	November	Not Disabled Or Blind	1
Scotts Bluff	-	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
	Medicaid for Aged and Disabled	December	Failed to Provide Information	2
	Medicaid for Aged and Disabled	December	In Another Case	1
	Medicaid for Aged and Disabled	December	No Eligible Participants	2
Scotts Bluff	•	December	Unable to Locate or Moved	2
Scotts Bluff		October	Certification Period Ended	13
Scotts Bluff		October	Client Request	2
Scotts Bluff		October	Expedited Closing	1
Scotts Bluff		October	Failed Living Arrangement Failed to Provide Information	2
Scotts Bluff Scotts Bluff		October October	Income Exceeds Standards	24 20
Scotts Bluff		October	Ineligible ABAWD (SNAP)	20
Scotts Bluff		October	Interim Report Not Received	16
Scotts Bluff		October	Not Considered a Resident of NE	1
Scotts Bluff		October	Other	1
Scotts Bluff		October	Sanctioned	1
Scotts Bluff		October	Unable to Locate or Moved	2
Scotts Bluff		November	Applying For/Receiving Other Assistance	1
Scotts Bluff		November	Certification Period Ended	13
Scotts Bluff		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		November	Income Exceeds Standards	19
Scotts Bluff		November	Interim Report Not Received	24
Scotts Bluff		November	Unable to Locate or Moved	2
Scotts Bluff	SNAP	December	Certification Period Ended	13

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Scotts Bluff		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	1
Sioux	AABD	November	In Another Case	2
Sioux	AABD	December	In Another Case	2
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 In Another Case	1
Thurston Thurston	ADC	November		73
	ADC ADC	November November	Increased Earnings of an Adult Other	4 3
Thurston Thurston	ADC	November	TMA Eligibility Ended	5 6
Thurston	ADC	November	Unable to Locate or Moved	1
Thurston	ADC	December	Unable to Locate of Moved	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 Thurston	Medicaid for Aged and Disabled	November December	Failed to Provide Information Closed Retro MED	1
Thurston	Medicaid for Aged and Disabled Medicaid for Aged and Disabled	December	Death of Participant	3
Thurston	Medicaid for Aged and Disabled	December	Failed to Provide Information	3
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

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		October	Death of Participant	1
Washington		October	Income Exceeds Standards	2
Washington		November	Applying For/Receiving Other Assistance	1
Washington		November	In Another Case	50
Washington		November	Not Considered a Resident of NE	1
Washington		November	Other	1
Washington		December	Death of Participant	1
Washington		December	In Another Case	32
Washington		December	Resources Exceed Limits	1
Washington		October	Failed to Provide Information	1
Washington		November	Applying For/Receiving Other Assistance	2
Washington		November	In Another Case	10
Washington		November	Increased Earnings of an Adult	2
Washington		November	TMA Eligibility Ended	2
Washington		November	Unable to Locate or Moved	1
Washington		December	Client Request	1
Washington		December	In Another Case	-
Washington		October	Child Doesn't Meet Eligibility for Age	4
Washington		October	Court Terminated	1
Washington		October	Eligibility Requirements Not Met	1
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Washington		October	Failed to Provide Information	1
Washington		October	Income Exceeds Standards	1
Washington		October	Services Not Requested or Needed	1
Washington		November	Client Request	1
Washington		November	In Another Case	1
Washington		November	Income Exceeds Standards	3
Washington		November	Other	1
Washington		November	Services No Longer Required	1
Washington		November	Services Not Requested or Needed	1
Washington		November	Unable to Locate or Moved	1
Washington		December	Client Request	1
Washington		December	Income Exceeds Standards	1
Washington		December	Reason for Care Does Not Meet Program Guidelines	1
Washington		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 In Another Case	4
Washington	Medicaid for Aged and Disabled	November December	Death of Participant	1
Washington	Medicaid for Aged and Disabled	December		2 1
Washington	Medicaid for Aged and Disabled SNAP	October	No Eligible Participants Certification Period Ended	1
Washington Washington		October	Client Request	1
Washington		October	Failed Living Arrangement	1
Washington		October	Failed to Provide Information	4
Washington		October	Income Exceeds Standards	4
Washington		October	Interim Report Not Received	5
Washington		October	Unable to Locate or Moved	2
Washington		November	Certification Period Ended	2
Washington		November	Death of Participant	1
Washington		November	Failed to Provide Information	1
Washington		November	In Another Case	1
Washington		November	Income Exceeds Standards	6
Washington		November	Interim Report Not Received	3
Washington		November	Not Considered a Resident of NE	1
Washington		December	Certification Period Ended	3
Washington		December	Client Request	1
Washington		December	Death of Participant	1
Washington		December	Failed to Provide Information	1
Washington		December	Income Exceeds Standards	1
Washington		December	Interim Report Not Received	4
Washington		December	Other	1
Washington		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

Wayne Child Care December Failed to Provide Information 1 Wayne Child Care Decamber Death of Participant 1 Wayne Child Care Decamber Death of Participant 3 Wayne Medical for Aged and Disabiled October No Eligible Participants 2 Wayne Medical for Aged and Disabiled October Failed to Provide Information 1 Wayne Medical for Aged and Disabiled December Failed to Provide Information 4 Wayne Medical for Aged and Disabiled December Failed to Provide Information 4 Wayne SNAP October Failed to Provide Information 4 Wayne SNAP October Indigible ABAWD (SNAP) 1 Wayne SNAP October Indigible ABAWD (SNAP) 1 Wayne SNAP December Income Exceeds Standards 3 Wayne SNAP December Income Exceeds Standards 3 Wayne SNAP December Income Exc					
Wayne Wayne Wayne Walchaid for Aged and Disabled Wayne Machaid for Aged and Disabled Wayne Machaid for Aged and Disabled Wayne Machaid for Aged and Disabled NovemberDeath of Participant3Wayne Walchaid for Aged and Disabled Wayne Walchaid for Aged and Disabled NovemberNovember Falled to Provide Information1Wayne Walchaid for Aged and Disabled Wayne Wayne Walchaid for Aged and Disabled Wayne Wayne SNAPOctober CotoberPailed to Provide Information4Wayne Wayne Wayne Wayne Wayne Wayne Wayne Wayne Wayne SNAPOctober CotoberInformation1Wayne Wayne Wayne Wayne Wayne Wayne Wayne Wayne Wayne Wayne SNAPOctober NovemberInformation1Wayne Wa	•		December		1
Wayne Wayne Weinical for Aged and Disable Wayne Medical for Aged and Disabled OctoberCoctober No Eligible Participant2Wayne Weinical for Aged and Disabled Wayne Weinical for Aged and Disabled Wayne Weinical for Aged and Disabled DecemberCase Review Not Completed1Wayne Weinical for Aged and Disabled Wayne Weinical for Aged and Disabled DecemberDecember Case Review Not Completed1Wayne Wayne Wayne Wayne Wayne Wayne Wayne Wayne Wayne SNAPOctober CotherCorlification Pariod Ended5Wayne Wayne Wayne Wayne Wayne Wayne Wayne Wayne Wayne SNAPOctoberIncome Exceeds Standards3Wayne Wayne Wayne Wayne Wayne Wayne Wayne Wayne Wayne SNAPOctoberIncome Exceeds Standards1Wayne <br< td=""><td>Wayne</td><td></td><td>December</td><td>Income Exceeds Standards</td><td>1</td></br<>	Wayne		December	Income Exceeds Standards	1
Wayne Wajne Walchald for Agad and Disabled Wayne Madicald for Agad and Disabled NovemberCercher December Failed Dervide Information3Wayne Wadicald for Agad and Disabled Wayne Walchald for Agad and Disabled DecemberCercher DecemberCenter Certification Period Ended1Wayne Walchald for Agad and Disabled DecemberDecember Certification Period Ended1Wayne Wayne Wayne SNAPOctober OctoberFailed Dervide Information4Wayne Wayne Wayne Wayne Wayne Wayne Wayne SNAPOctober Not Considered a Resident of NE1Wayne Wayne Wayne Wayne Wayne Wayne Wayne Wayne Wayne SNAPOctober Not Considered a Resident of NE1Wayne W	Wayne		December	Death of Participant	1
WayneMedicaid for Aged and DisabledOctoberNo Eligible Participants2WayneMedicaid for Aged and DisabledDecemberCase Review Not Completed1WayneSNAPOctoberCertification Period Ended5WayneSNAPOctoberCertification Period Ended3WayneSNAPOctoberIncigible ABAWD (SNAP)1WayneSNAPOctoberIncigible ABAWD (SNAP)1WayneSNAPOctoberNorenber1WayneSNAPOctoberNorenber1WayneSNAPOctoberNorenber1WayneSNAPOctoberIncigible ABAWD (SNAP)1WayneSNAPDecemberIncigible ABAWD (SNAP)1WayneSNAPDecemberIncigible ABAWD (SNAP)1WayneSNAPDecemberIncigible ABAWD (SNAP)1WayneSNAPDecemberIncigible ABAWD (SNAP)1WayneSNAPDecemberIncome Exceeds Standards2WayneSNAPDecemberIncome Exceeds Standards2WebsterABDOctoberUnable to Locate or Moved1WebsterABDDecemberFaled Uring Arrangement1WebsterABDDecemberIn Another Case77WebsterMADCDecemberCase Review Not Completed1WebsterMADCDocemberIn Another Case1WebsterMADCDoctober<	Wayne	CHIP	December	Eligibility Period Ended	
WeigherMedicaid for Aged and DisabledNovemberFailed for Provide Information1WeigherSNAPOctoberCase Review Not Completed1WayneSNAPOctoberCortification Period Ended5WayneSNAPOctoberCarification Period Ended3WayneSNAPOctoberIncome Exceeds Standards3WayneSNAPOctoberIncome Exceeds Standards3WayneSNAPOctoberIneligible ABAWD (SNAP)1WayneSNAPDecemberCertification Period Ended1WayneSNAPDecemberIncome Exceeds Standards3WayneSNAPDecemberIncome Exceeds Standards3WayneSNAPDecemberIncome Exceeds Standards2WayneSNAPDecemberIncome Exceeds Standards2WayneSNAPDecemberIncome Exceeds Standards2WeitsterABDOctoberUnable to Locate or Moved1WeitsterABDDecemberInfarm Report Net Received1WeitsterABDDecemberInfarm Report Net Received1WeitsterABDDecemberInfarm Report Net Received1WeitsterABDDecemberInfarm Report Net Received1WeitsterABDDecemberInfarm Report Net Received1WeitsterADCNovemberInfarm Report Net Received1WeitsterADCNovemberInf	Wayne	Medicaid for Aged and Disabled	October	Death of Participant	
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YorkADCNovemberOther1					
YORK ADC November I MA 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	2 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)	2 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
	AABD			
State	AABD	October October	Client Request	40
State	AABD		Death of Participant	
State		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

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	Onable to Locate of Moved	57
State	ADC	October	Case Review Not Completed	40
State	ADC	October	Child Support Greater Than Need	40
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	20
State	ADC	October	Failed Dependent Child	19
State	ADC	October	Failed Living Arrangement	19
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
	ADC	October	Income Exceeds Standards	
State State	ADC	October	Increased Earnings of an Adult	36 248
State	ADC	October	-	248
State	ADC	October	No Eligible Participants Non-Cooperation with Employment First	13
State	ADC	October	Not Considered a Resident of NE	13
State	ADC	October	Other	
	ADC	October	Resources Exceed Limits	8 3
State				-
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 27
State	ADC	December	Employment First #2	27 27
State	ADC ADC	December	Employment First #3	27 17
State	ADC	December	Failed Dependent Child	
State State	ADC	December December	Failed Living Arrangement	9
State	ADC	December	Failed to Appear for Interview/Appointment Failed to Provide Information	5 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	152
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	23
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
Claid				

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 Child Care	November November	In Another Case Income Exceeds Standards	18 92
State	Child Care			92 14
State State	Child Care	November November	No Eligible Participants Not a Household Member	14
State	Child Care	November	Not Considered a Resident of NE	13
State	Child Care	November	Other	13
State	Child Care	November	Reason for Care Does Not Meet Program Guidelines	9
State	Child Care	November	Resources Exceed Limits	9 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	20
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	
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

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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
	<u> </u>	·	1	

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	-	October	Not Considered a Resident of NE	16
	Medicaid for Aged and Disabled			
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	0	November		1
	Medicaid for Aged and Disabled		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
	Medicaid for Aged and Disabled		Share of Cost Exceeds Need	20
State	0	December		
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
	SNAP			
State		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)	10
State				-
	SNAP	November	Work Requirement Disqualification #3 (SNAP)	2
State	SNAP	December	Anglianting Mithelesson	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
			Not Considered a Resident of NE	
State	SNAP	December		58 16
State	SNAP	December	Other Bublic Institution Resident	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

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 21	4.75% 13.38%	1244 136	95.25% 86.62%	1306 157
Burt Butler	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%	280	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 Furnas	0 1	0.00% 1.08%	18 92	100.00% 98.92%	18 93
Gage	46	6.79%	631	93.21%	677
Garden	-0	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
Kearney	10	7.25%	128	92.75%	138
Keith	27	14.75%	156	85.25%	183
Keya Paha Kimball	0	0.00%	5	100.00%	5
Kimball	9	10.34%	78	89.66%	87
Knox Langastor	9	3.73%	232	96.27%	241
Lancaster Lincoln	726 54	9.06% 5.49%	7285 930	90.94% 94.51%	8011 984
Lincoln Logan	54 0	5.49% 0.00%	21	94.51% 100.00%	21
Logan	0	0.00%	6	100.00%	6
Madison	69	6.84%	940	93.16%	1009
McPherson	0	0.00%	5	100.00%	5
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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%	51987

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

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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%	150	99.34%	151
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	15.87%	106	84.13%	126
Dawson	88	11.43%	682	88.57%	770
Deuel	2	10.53%	17	89.47%	19
Dixon	19	48.72%	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 2	0.00% 2.86%	27 68	100.00% 97.14%	27 70
Furnas	22	2.80% 5.26%	396	97.14% 94.74%	418
Gage 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
Harlan	3	6.38%	44	93.62%	47
Hayes	0	0.00%	12	100.00%	12
Hitchcock	2	5.41%	35	94.59%	37
Holt	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
Kearney	11	11.58%	84	88.42%	95
Keith	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
		1.0270		02.0070	302

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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.

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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 Colfax	11 10	8.66% 6.25%	116 150	91.34% 93.75%	127 160
Cuming	10 7	6.25% 8.75%	73	93.75% 91.25%	80
Cuning Custer	23	11.68%	174	91.25% 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% 80.37%	77
Jefferson Johnson	21 3	19.63% 5.17%	86 55		107 58
Kearney	3 7	5.17% 9.86%	64	94.83% 90.14%	71
Keith	8	9.80% 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
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Applications received December 01, 2013 to December 31, 2013

	# 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
Sioux	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.

ACCESSNebraska Medicaid Legislative Report- % of People who had Case Closed and then Reapplied within 30 and 60 days Page 1 of 4 Run Date: 01/27/2014

	Number of Persons Closed effective	Number of Persons who Re-Applied		Number of Persons who Re-Applied	
County	09/01/2013	within 30 days	Percentage	within 60 days	Percentage
Adams					
MEDICAID	13	0	0.00%	13	100.00%
599 CHIP	3	0	0.00%	0	0.00%
Total	16	0	0.00%	13	81.25%
<u>Buffalo</u>					
MEDICAID	11	0	0.00%	11	100.00%
599 CHIP	2	<u> </u>	0.00%	0	0.00%
Total	13	0	0.00%	11	84.62%
<u>Burt</u>					
MEDICAID	6	0	0.00%	6	100.00%
599 CHIP	_1	<u> </u>	0.00%	<u> </u>	0.00%
Total	7	0	0.00%	6	85.71%
Butler					
MEDICAID	1	0	0.00%	1	100.00%
Total	1	0	0.00%	1	100.00%
Cass					
MEDICAID	7	_0	0.00%	7	100.00%
Total	$\frac{7}{7}$	0	0.00%	$\frac{7}{7}$	100.00%
Cherry MEDICAID	6	0	0.00%	6	100.00%
Total	<u>6</u> 6	<u> </u>	0.00%	<u>6</u> 6	100.00%
	0	l v	0.0070	l v	100.0070
<u>Clay</u> MEDICAID	6	0	0.00%	6	100.00%
	<u>6</u> 6	<u> </u>	0.00%	<u>6</u> 6	100.00%
Total	6	U U	0.00 %	0	100.00 %
Colfax MEDICAID	17	0	0.00%	17	100.00%
599 CHIP	4	0	0.00%	0	0.00%
	21		0.00%	17	
Total	21	0	0.00%	1/	80.95%
Cuming MEDICAID	2	0	0.00%	2	100.00%
	<u>2</u> 2	0		<u>2</u> 2	
Total	2	0	0.00%	2	100.00%
Custer	2		0.000/		400.00%
MEDICAID	<u>3</u> 3	<u> </u>	0.00%	<u>3</u> 3	100.00%
Total	3	0	0.00%	3	100.00%
<u>Dakota</u>	_		/		
MEDICAID	6	0	0.00%	6	100.00%
599 CHIP	6	0	0.00%	<u> </u>	0.00%
Total	12	0	0.00%	6	50.00%
Dawes					
MEDICAID	<u>6</u> 6	<u> </u>	0.00%	<u>6</u> 6	100.00%
Total	6	0	0.00%	6	100.00%
<u>Dawson</u>					
MEDICAID	13	0	0.00%	13	100.00%
599 CHIP	3	0	0.00%	0	0.00%
Total	16	0	0.00%	13	81.25%
Deuel					
MEDICAID	<u> 1 </u>	0	0.00%	<u>1</u>	100.00%
Total	1	0	0.00%	1	100.00%
<u>Dixon</u>					
MEDICAID	<u>3</u> 3	0	0.00%	3	100.00%
Total	3	0	0.00%	<u>3</u> 3	100.00%
		I		I	

ACCESSNebraska Medicaid Legislative Report- % of People who had Case Closed and then Reapplied within 30 and 60 days Page 2 of 4 Run Date: 01/27/2014

	Number of Persons Closed effective	Number of Persons who Re-Applied		Number of Persons who Re-Applied	
County	09/01/2013	within 30 days	Percentage	within 60 days	Percentage
<u>Dodge</u>					
MEDICAID	12	0	0.00%	12	100.00%
599 CHIP	6	0	0.00%		0.00%
Total	18	0	0.00%	12	66.67%
<u>Douglas</u>					
MEDICAID	287	3	1.05%	284	98.95%
599 CHIP	68	<u>0</u> 3	0.00%	1	1.47%
Total	355	3	0.85%	285	80.28%
Frontier					
MEDICAID	1	0	0.00%	<u>1</u>	100.00%
Total	1	0	0.00%	1	100.00%
<u>Furnas</u>					
MEDICAID	1	<u> </u>	0.00%	$\frac{1}{1}$	100.00%
Total	1	0	0.00%	1	100.00%
Gage					
MEDICAID	9	0	0.00%	9	100.00%
Total	<u>9</u> 9	<u> </u>	0.00%	<u>9</u> 9	100.00%
Hall		-			
MEDICAID	28	0	0.00%	28	100.00%
599 CHIP	8	<u>0</u>	0.00%	0	0.00%
Total	36		0.00%	28	77.78%
		· ·	0.0070		11.10%
Hamilton MEDICAID	2	0	0.00%	2	100.00%
	<u>2</u> 2	<u> </u>	0.00%	<u>2</u> 2	
Total	2	U	0.00%	2	100.00%
Holt	4	0	0.00%		100.00%
MEDICAID 599 CHIP	1	0	0.00% 0.00%	1	100.00% 0.00%
	<u>2</u> 3	0		<u>0</u> 1	
Total	3	0	0.00%	1	33.33%
Hooker			0.000/		100.000
MEDICAID	<u>2</u> 2	0	0.00%	<u>2</u> 2	100.00%
Total	2	0	0.00%	2	100.00%
Howard					
MEDICAID	<u> </u>	<u> </u>	0.00%	<u>1</u>	100.00%
Total	1	0	0.00%	1	100.00%
<u>Jefferson</u>					
MEDICAID	<u>5</u> 5	0	0.00%	<u>5</u> 5	100.00%
Total	5	0	0.00%	5	100.00%
Kearney					
MEDICAID	2	0	0.00%	2	100.00%
Total	<u>2</u> 2	0	0.00%	<u>2</u> 2	100.00%
Keith		-			
MEDICAID	1	0	0.00%	1	100.00%
Total	<u>-</u>	0	0.00%	$\frac{1}{1}$	100.00%
	l l		0.00 /0	'	100.00 /0
<u>Kimball</u> MEDICAID	2	0	0 000/		100.00%
	<u>2</u> 2	0	0.00%	<u>2</u> 2	
Total	2	0	0.00%	2	100.00%
Knox	-				
MEDICAID	<u>3</u> 3	0	0.00%	<u>3</u> 3	100.00%
Total	3	0	0.00%	3	100.00%
		-		-	

ACCESSNebraska Medicaid Legislative Report- % of People who had Case Closed and then Reapplied within 30 and 60 days Page 3 of 4 Run Date: 01/27/2014

	Number of Persons Closed effective	Number of Persons who Re-Applied		Number of Persons who Re-Applied	
County	09/01/2013	within 30 days	Percentage	within 60 days	Percentage
Lancaster					
MEDICAID	83	1	1.20%	82	98.80%
599 CHIP	6	0	0.00%	0	0.00%
Total	89	1	1.12%	82	92.13%
Lincoln					
MEDICAID	13	0	0.00%	13	100.00%
599 CHIP		<u> </u>	0.00%	0	0.00%
Total	14	0	0.00%	13	92.86%
<u>Madison</u>					
MEDICAID	7	1	14.29%	6	85.71%
599 CHIP	<u>1</u> 8	<u>0</u> 1	0.00%	<u> </u>	0.00%
Total	8	1	12.50%	6	75.00%
Merrick					
MEDICAID	4	0	0.00%	4	100.00%
Total	4	0	0.00%	4	100.00%
Nance					
MEDICAID	$\frac{2}{2}$	0	0.00%	<u>2</u> 2	100.00%
Total	2	0	0.00%	2	100.00%
<u>Nemaha</u>					
MEDICAID	1	0	0.00%	1	100.00%
Total	1	<u> </u>	0.00%	1	100.00%
Otoe					
MEDICAID	5	0	0.00%	5	100.00%
599 CHIP	1		0.00%		0.00%
Total	6	<u> </u>	0.00%	<u>0</u> 5	83.33%
Phelps					
MEDICAID	5	0	0.00%	5	100.00%
Total	<u>5</u> 5	0	0.00%	<u>5</u> 5	100.00%
Pierce	-		010070		
MEDICAID	7	0	0.00%	7	100.00%
Total	$\frac{7}{7}$	<u> </u>	0.00%	$\frac{7}{7}$	100.00%
	1	U U	0.0078	/	100.00 %
Platte MEDICAID	12	0	0.00%	12	100.00%
599 CHIP	5	0	0.00%	0	0.00%
Total	17		0.00%	12	70.59%
Polk		l ·	010070		10100 /0
MEDICAID	1	0	0.00%	1	100.00%
Total	<u>-</u> 1	<u> </u>	0.00%	<u>1</u>	100.00%
	·	l v	0.0070		100.0076
Red Willow MEDICAID	3	0	0.00%	2	100.00%
	<u>3</u> 3	<u> </u>	0.00%	<u>3</u> 3	100.00%
Total	3	U	0.00%	3	100.00%
Richardson	2		0.00%	2	100.00%
MEDICAID	<u>2</u> 2	0	0.00%	2	100.00%
Total	2	0	0.00%	2	100.00%
Saline	-		0.000/	_	400.000
MEDICAID	<u>5</u> 5	<u> </u>	0.00%	<u>5</u> 5	100.00%
Total	5	0	0.00%	5	100.00%
<u>Sarpy</u>					
MEDICAID	34	0	0.00%	34	100.00%
599 CHIP	6	<u> </u>	0.00%	0	0.00%
Total	40	0	0.00%	34	85.00%

ACCESSNebraska Medicaid Legislative Report- % of People who had Case Closed and then Reapplied within 30 and 60 days Page 4 of 4 Run Date: 01/27/2014

	Number of Persons Closed effective	Number of Persons who Re-Applied		Number of Persons who Re-Applied	
County	09/01/2013	within 30 days	Percentage	within 60 days	Percentage
Saunders	_			_	
MEDICAID	$\frac{7}{7}$	0	0.00%	7	100.00%
Total	7	0	0.00%	7	100.00%
Scotts Bluff					
	27	0	0.00%	27	100.00%
599 CHIP	1	<u>0</u>	0.00%	0	0.00%
Total	28	U	0.00%	27	96.43%
Seward MEDICAID	4	0	0.00%	1	100.00%
	$\frac{1}{4}$	<u>0</u>		$\frac{1}{4}$	
Total	1	U	0.00%	1	100.00%
<u>Sheridan</u> MEDICAID	n	0	0.00%	2	100.00%
	$\frac{2}{2}$	<u>0</u>		<u>2</u> 2	
Total	2	U	0.00%	2	100.00%
<u>Sherman</u> MEDICAID	7	0	0.00%	7	100.00%
	$\frac{7}{7}$	<u>0</u>		777	
Total	7	U	0.00%	1	100.00%
<u>Thayer</u> MEDICAID	3	0	0.00%	3	100.00%
	<u>3</u> 3	<u> </u>		<u>3</u> 3	
Total	3	U	0.00%	3	100.00%
Thurston MEDICAID	7	0	0.00%	7	100.00%
	$\frac{7}{7}$	<u>0</u>	0.00%	<u>7</u> 7	
Total	1	U	0.00%	(100.00%
Valley MEDICAID	6	0	0.00%	6	100.00%
Total	<u>6</u> 6	<u> </u>	0.00%	<u>6</u> 6	100.00%
	0	0	0.00%	0	100.00%
Washington MEDICAID	6	0	0.00%	6	100.00%
Total	<u>6</u> 6	<u>0</u>	0.00%	<u>6</u> 6	100.00%
	0		0.00 %	0	100.00 %
Wayne MEDICAID	1	0	0.00%	1	100.00%
599 CHIP		0	0.00%	0	0.00%
Total	$\frac{2}{3}$	0	0.00%		33.33%
York	-				
MEDICAID	2	0	0.00%	2	100.00%
599 CHIP			0.00%		0.00%
Total	<u>2</u> <u>4</u>	<u> </u>	0.00%	<u>0</u> 2	50.00%
Out-of-state					
MEDICAID	3	0	0.00%	3	100.00%
599 CHIP	<u>3</u> 6	0	0.00%	0	0.00%
Total	6	0	0.00%	3	50.00%
State Totals	845	5	0.59%	710	84.02%

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

ACCESSNebraska Medicaid Legislative Report- % of People who had Case Closed and then Reapplied within 30 and 60 days Page 1 of 3 Run Date: 01/27/2014

	Number of Persons Closed effective	Number of Persons who Re-Applied		Number of Persons who Re-Applied	
County	10/01/2013	within 30 days	Percentage	within 60 days	Percentage
Adams					
MEDICAID	8	0	0.00%	8	100.00%
599 CHIP	1	0	0.00%	<u>0</u> 8	0.00%
Total	9	0	0.00%	8	88.89%
Buffalo					
MEDICAID	6	1	16.67%	5	83.33%
Total	<u>6</u> 6		16.67%	<u>5</u> 5	83.33%
Butler			10101.70		
599 CHIP	1	0	0.00%	0	0.00%
	<u>'</u>	0		<u> </u>	
Total	1	0	0.00%	0	0.00%
<u>Cass</u>			/		
MEDICAID	<u> </u>	0	0.00%	1	100.00%
Total	1	0	0.00%	1	100.00%
<u>Chase</u>					
599 CHIP	1	<u> </u>	0.00%	<u> </u>	0.00%
Total	1	0	0.00%	0	0.00%
Cherry					
MEDICAID	1	0	0.00%	1	100.00%
Total	1	0	0.00%	<u> </u>	100.00%
	·	l v	0.0070		100.0076
<u>Clay</u> MEDICAID	5	0	0.00%	5	100.00%
599 CHIP	1		0.00%		0.00%
	- <u>-</u> 6	0		<u>0</u> 5	
Total	6	0	0.00%	5	83.33%
<u>Colfax</u>					
599 CHIP	4	<u> </u>	0.00%	<u> </u>	0.00%
Total	4	0	0.00%	0	0.00%
Cuming					
MEDICAID	7	0	0.00%	7	100.00%
Total	$\frac{7}{7}$	0	0.00%	$\frac{7}{7}$	100.00%
<u>Custer</u>					
MEDICAID	1	0	0.00%	1	100.00%
Total	<u></u>	<u> </u>	0.00%		100.00%
		U U	0.0078	'	100.00 %
<u>Dakota</u> MEDICAID	4.4	2	18.18%		04.000/
599 CHIP	11	2	0.00%	9	81.82% 0.00%
	<u>3</u> 14	<u>0</u> 2		<u>0</u> 9	
Total	14	2	14.29%	9	64.29%
<u>Dawson</u>					
MEDICAID	4	0	0.00%	4	100.00%
599 CHIP	<u>2</u> 6	0	0.00%	<u>0</u> 4	0.00%
Total	6	0	0.00%	4	66.67%
Deuel					
MEDICAID	4	<u> </u>	0.00%	<u>4</u> <u>4</u>	100.00%
Total	4	0	0.00%	4	100.00%
<u>Dodge</u>					
MEDICAID	6	0	0.00%	6	100.00%
599 CHIP	8		0.00%		0.00%
Total	14	<u> </u>	0.00%	<u> </u>	42.86%
Douglas					
MEDICAID	135	8	5.93%	127	94.07%
599 CHIP	62		0.00%	0	0.00%
		<u>0</u> 8	4.06%		64.47%
Total	197	°	4.00%	127	04.47%

ACCESSNebraska Medicaid Legislative Report- % of People who had Case Closed and then Reapplied within 30 and 60 days Page 2 of 3 Run Date: 01/27/2014

	Number of Persons Closed effective	Number of Persons who Re-Applied		Number of Persons who Re-Applied	
County	10/01/2013	within 30 days	Percentage	within 60 days	Percentage
Fillmore				,	
MEDICAID	1	0	0.00%	1	100.00%
Total	1	0	0.00%	1	100.00%
Franklin					
MEDICAID	$\frac{2}{2}$	<u> </u>	0.00%	$\frac{2}{2}$	100.00%
Total	2	0	0.00%	2	100.00%
<u>Furnas</u>					
599 CHIP	<u>_1</u>	<u> </u>	0.00%	<u> </u>	0.00%
Total	1	0	0.00%	0	0.00%
<u>Gage</u>					
MEDICAID	$\frac{2}{2}$	$\frac{2}{2}$	100.00%	<u> </u>	0.00%
Total	2	2	100.00%	0	0.00%
<u>Hall</u>					
MEDICAID	32	4	12.50%	28	87.50%
599 CHIP	19	<u>0</u> 4	0.00%	0	0.00%
Total	51	4	7.84%	28	54.90%
Hitchcock			0.00%		100.00%
MEDICAID	1	0	0.00%	1	100.00%
Total	1	0	0.00%	1	100.00%
Holt			0.00%		0.000/
599 CHIP	1	<u> </u>	0.00%	<u> </u>	0.00%
Total	1	0	0.00%	0	0.00%
Keith			0.00%		100.00%
MEDICAID	<u>1</u>	0	0.00%	1	100.00%
Total	1	0	0.00%	1	100.00%
Knox MEDICAID	2	0	0.00%		100.00%
MEDICAID	<u>3</u> 3	<u> </u>	0.00%	<u>3</u> 3	100.00%
Total	3	0	0.00%	3	100.00%
Lancaster	40		0.470/	45	07 000/
MEDICAID 599 CHIP	46 17	1	2.17% 0.00%	45 0	97.83% 0.00%
Total	63		1.59%	45	71.43%
	05		1.5576	+5	71.4376
Lincoln MEDICAID	15	0	0.00%	15	100.00%
Total	<u>15</u> 15	<u> </u>	0.00%	15	100.00%
	15	Ŭ	0.00 /6		100.0076
Madison MEDICAID	3	0	0.00%	3	100.00%
599 CHIP	1	0	0.00%		0.00%
Total	4	<u> </u>	0.00%	<u>0</u> 3	75.00%
<u>Otoe</u>					
MEDICAID	1	0	0.00%	1	100.00%
Total	1	<u> </u>	0.00%	1	100.00%
Phelps					
599 CHIP	1	0	0.00%	0	0.00%
Total	1	<u> </u>	0.00%	<u> </u>	0.00%
Platte					
MEDICAID	2	0	0.00%	2	100.00%
599 CHIP	8	0	0.00%	0	0.00%
Total	10	0	0.00%	2	20.00%
<u>Polk</u>					
599 CHIP	_1	0	0.00%	0	0.00%
Total	1	0	0.00%	0	0.00%
		I		I	

ACCESSNebraska Medicaid Legislative Report- % of People who had Case Closed and then Reapplied within 30 and 60 days Page 3 of 3 Run Date: 01/27/2014

	Number of Persons Closed effective	Number of Persons who Re-Applied		Number of Persons who Re-Applied	
County	10/01/2013	within 30 days	Percentage	within 60 days	Percentage
Saline	•		0.000/		
MEDICAID	2	0	0.00%	2	100.00%
599 CHIP	<u>3</u> 5	<u> </u>	0.00%	<u>0</u> 2	0.00%
Total	5	0	0.00%	2	40.00%
<u>Sarpy</u>					
MEDICAID	23	0	0.00%	23	100.00%
599 CHIP	7	<u> </u>	0.00%		0.00%
Total	30	0	0.00%	23	76.67%
Saunders					
MEDICAID	3	0	0.00%	3	100.00%
599 CHIP	<u>1</u> 4	<u> </u>	0.00%	<u>0</u> 3	0.00%
Total	4	0	0.00%	3	75.00%
Scotts Bluff					
MEDICAID	20	0	0.00%	20	100.00%
599 CHIP	3	0	0.00%	0	0.00%
Total	23	0	0.00%	20	86.96%
Seward					
MEDICAID	8	0	0.00%	8	100.00%
Total	<u>8</u> 8	<u> </u>	0.00%	<u>8</u> 8	100.00%
<u>Sheridan</u>	-				
MEDICAID	10	0	0.00%	10	100.00%
	10	<u> </u>	0.00%	10	100.00%
Total	10	U	0.00%	10	100.00%
Thayer MEDICAID	2	0	0.00%	2	100.00%
MEDICAID	$\frac{2}{2}$	<u> </u>		$\frac{2}{2}$	
Total	2	0	0.00%	2	100.00%
Thurston					
MEDICAID	<u>7</u> 7	<u>1</u>	14.29%	<u>6</u> 6	85.71%
Total	7	1	14.29%	6	85.71%
<u>Valley</u>					
MEDICAID	1	<u> </u>	0.00%	1	100.00%
Total	1	0	0.00%	1	100.00%
Washington					
MEDICAID	3	1	33.33%	2	66.67%
Total	<u>3</u> 3	1	33.33%	$\frac{2}{2}$	66.67%
Webster				_	
MEDICAID	2	0	0.00%	2	100.00%
	$\frac{2}{2}$	<u> </u>	0.00%	<u>2</u> 2	100.00%
Total	2	U	0.00%		100.00%
Out-of-state	A		100 000/		0.000/
MEDICAID	4	<u>4</u> <u>4</u>	100.00%		0.00%
Total	4	4	100.00%	0	0.00%
State Totals	529	24	4.54%	359	67.86%

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

ACCESSNebraska Medicaid Legislative Report- % of People who had Case Closed and then Reapplied within 30 and 60 days Page 1 of 3 Run Date: 01/27/2014

	Number of Persons Closed effective	Number of Persons who Re-Applied		Number of Persons who Re-Applied	
County	11/01/2013	within 30 days	Percentage	within 60 days	Percentage
Adams					
599 CHIP	4	0	0.00%	0	0.00%
Total	4	0	0.00%	0	0.00%
<u>Buffalo</u>					
MEDICAID	6	0	0.00%	6	100.00%
599 CHIP	$\frac{1}{7}$	<u> </u>	0.00%	<u> </u>	0.00%
Total	7	0	0.00%	6	85.71%
<u>Cass</u>					
MEDICAID	1	<u> </u>	0.00%	1	100.00%
Total	1	0	0.00%	1	100.00%
<u>Colfax</u>					
599 CHIP	5	0	0.00%	0	0.00%
Total	<u>5</u> 5	0	0.00%	0	0.00%
Cuming					
599 CHIP	1	0	0.00%	0	0.00%
Total	1	<u> </u>	0.00%	<u> </u>	0.00%
<u>Custer</u>					
599 CHIP	1	0	0.00%	0	0.00%
Total	1	<u> </u>	0.00%	0	0.00%
Dakota		-			
599 CHIP	3	0	0.00%	0	0.00%
Total	<u>3</u> 3	<u> </u>	0.00%	<u> </u>	0.00%
Dawes			010070		0.0070
MEDICAID	11	0	0.00%	11	100.00%
Total	11		0.00%	11	100.00%
Dawson		· ·	0.0070		100.00 /0
599 CHIP	2	0	0.00%	0	0.00%
Total	$\frac{2}{2}$	<u> </u>	0.00%	<u> </u>	0.00%
Dodge	E.	l v	0.0076		0.0078
MEDICAID	2	0	0.00%	2	100.00%
599 CHIP		0	0.00%		0.00%
Total	<u>6</u> 8	0	0.00%	0 2	25.00%
<u>Douglas</u>	-				
MEDICAID	25	0	0.00%	25	100.00%
599 CHIP	60		0.00%	0	0.00%
Total	85	<u> </u>	0.00%	25	29.41%
Gage					
MEDICAID	2	0	0.00%	2	100.00%
599 CHIP	<u>1</u> 3	0	0.00%	<u>0</u> 2	0.00%
Total	3	0	0.00%	2	66.67%
Hall					
MEDICAID	15	0	0.00%	15	100.00%
599 CHIP	14	<u> </u>	0.00%	0	0.00%
Total	29	0	0.00%	15	51.72%
Hamilton					
MEDICAID	_1	0	0.00%	_1	100.00%
Total	1	<u> </u>	0.00%	1	100.00%
<u>Jefferson</u>					
MEDICAID	1	0	0.00%	1	100.00%
599 CHIP	_1	<u> </u>	0.00%	0	0.00%
Total	2	0	0.00%	<u>0</u> 1	50.00%
		I		1	

ACCESSNebraska Medicaid Legislative Report- % of People who had Case Closed and then Reapplied within 30 and 60 days Page 2 of 3 Run Date: 01/27/2014

	Number of Persons Closed effective	Number of Persons who Re-Applied		Number of Persons who Re-Applied	
County	11/01/2013	within 30 days	Percentage	within 60 days	Percentage
Kearney					
MEDICAID	$\frac{2}{2}$	0	0.00%	$\frac{2}{2}$	100.00%
Total	2	0	0.00%	2	100.00%
Lancaster					
MEDICAID	21	0	0.00%	21	100.00%
599 CHIP	13	0	0.00%	0	0.00%
Total	34	0	0.00%	21	61.76%
Lincoln					
MEDICAID	<u>6</u> 6	0	0.00%	<u>6</u> 6	100.00%
Total	6	0	0.00%	6	100.00%
Madison					
599 CHIP	1	0	0.00%	0	0.00%
Total	1	0	0.00%	0	0.00%
Otoe					
MEDICAID	1	0	0.00%	1	100.00%
599 CHIP	1	0	0.00%	0	0.00%
Total	2	<u> </u>	0.00%	<u>0</u> 1	50.00%
Platte					
599 CHIP	2	0	0.00%	0	0.00%
Total	$\frac{2}{2}$	<u> </u>	0.00%	<u> </u>	0.00%
	-	· ·			010070
Polk 599 CHIP	1	0	0.00%	0	0.00%
	<u>-</u> 1	<u> </u>	0.00%	<u> </u>	0.00%
Total	1	U	0.00%	U	0.00%
Saline	4		100.000/		0.00%
MEDICAID 599 CHIP	1	1	100.00% 0.00%	0	0.00% 0.00%
	<u>4</u> 5	<u>0</u> 1		<u> </u>	
Total	5	1	20.00%	U	0.00%
Sarpy	_		/	_	
MEDICAID	7	0	0.00%	7	100.00%
599 CHIP	8	0	0.00%	0	0.00%
Total	15	0	0.00%	7	46.67%
Saunders					
MEDICAID	$\frac{3}{3}$	0	0.00%	<u>3</u> 3	100.00%
Total	3	0	0.00%	3	100.00%
Scotts Bluff					
MEDICAID	3	0	0.00%	3	100.00%
599 CHIP	1	<u> </u>	0.00%	<u>0</u> 3	0.00%
Total	4	0	0.00%	3	75.00%
Washington					
MEDICAID	_1	0	0.00%	1	100.00%
Total	1	<u> </u>	0.00%	1	100.00%
Out-of-state					
MEDICAID	6	0	0.00%	6	100.00%
599 CHIP	1	0	0.00%		0.00%
Total	7	0	0.00%	<u> </u>	85.71%

ACCESSNebraska Medicaid Legislative Report- % of People who had Case Closed and then Reapplied within 30 and 60 days

Page 3 of 3 Run Date: 01/27/2014

County	Number of Persons Closed effective 11/01/2013	Number of Persons who Re-Applied within 30 days	Percentage	Number of Persons who Re-Applied within 60 days	Percentage
State Totals	s 246	1	0.41%	114	46.34%

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

DEPARTMENT OF HEALTH
AND HUMAN SERVICES

ACCESSNebraska Medicaid Legislative Report-Avg. # days per Work Task October 2013 to December 2013 Page 1 of 3 Run Date: 01/27/2014

October 2013		Total Tasks	<u>Average Days</u> <u>to Complete</u>
Priority:	High		
	CHANGE MANAGEMENT	11082	6.99
	INTERVIEWING	293	7.93
	PROCESSING	2137	5.36
	PROCESSING - INITIAL	2558	6.03
	SUPERVISOR REVIEW	8	13.88
	LEAD SPECIFIC	4	10.75
	APP MGMT ECON ASSIST	8	4.00
	APP MGMT MEDICAID	1	1.00
Priority:	None		
	CHANGE MANAGEMENT	12452	8.35
	INTERVIEWING	200	10.45
	PROCESSING	5325	4.90
	PROCESSING - INITIAL	13010	5.72
	SUPERVISOR REVIEW	15	8.27
	LEAD SPECIFIC	53	5.11
	APP MGMT ECON ASSIST	97	1.64
	APP MGMT MEDICAID	177	0.26
October 2013		47420	6.62

DEPARTMENT OF HEALTH AND HUMAN SERVICES	ACCESSNebraska Medicaid Legislative Rep October 2013 to Decen	
November 2013	<u>Total Tasks</u>	<u>Average Days</u> <u>to Complete</u>
Priority: High		
CHANGE MANAGE	MENT 8824	5.33
INTERVIEWING	208	10.59
PROCESSING	2622	4.67
PROCESSING - INIT	IAL 4420	7.37
LEAD SPECIFIC	1	7.00
APP MGMT ECON A	SSIST 2	5.50
APP MGMT MEDICA	ID 1	2.00
Priority: None		
CHANGE MANAGE	MENT 18262	13.59
INTERVIEWING	574	18.40
PROCESSING	5274	7.14
PROCESSING - INIT	IAL 14613	9.02
SUPERVISOR REVI	EW 17	12.59
LEAD SPECIFIC	60	13.63
APP MGMT ECON A	SSIST 59	2.31
APP MGMT MEDICA	ND 148	0.16
November 2013	55085	9.50

DEPARTMENT OF HEALTH AND HUMAN SERVICES	ACCESSNebraska Medicaid Legislative Repo October 2013 to Decem	
December 2013	Total Tasks	<u>Average Days</u> <u>to Complete</u>
Priority: High		
CHANGE MANAGEN	IENT 13930	6.71
INTERVIEWING	201	8.12
PROCESSING	2542	7.19
PROCESSING - INITI	AL 6784	8.23
SUPERVISOR REVIE	W 1	65.00
LEAD SPECIFIC	2	39.50
Priority: None		
CHANGE MANAGEN	IENT 24352	18.69
INTERVIEWING	681	18.51
PROCESSING	6975	17.32
PROCESSING - INITI	AL 18712	15.10
SUPERVISOR REVIE	W 130	36.46
LEAD SPECIFIC	161	30.20
APP MGMT ECON A	SSIST 49	2.45
APP MGMT MEDICA	ID 80	0.21
December 2013	74600	14.08
Summary For Quarter Reported	ed 177105	10.66

Table 1. SOCIAL SERVICE WORKER/TRAINEE

			October	2013					Novembe	er 2013					Decembe	r 2013		
	Filled	# Filled	# Vacant	Total			Filled	# Filled	# Vacant	Total			Filled	# Filled	# Vacant	Total		
	FTE	Positions	Positions	Positions	Terms	Hires	FTE	Positions	Positions	Positions	Terms	Hires	FTE	Positions	Positions	Positions	Terms	Hires
25744600 MLTC LINCOLN CSC PAY HOME	80	81	17	98	0	4	81	84	14	98	2	7	82	87	11	98	2	0
25744400 MLTC LEXINGTON CSC PAY HOME	38.5	41	4	45	0	2	38.5	41	4	45	1	0	35.5	36	9	45	2	1
25744100 MLTC METRO OMAHA PAY HOME	65	65	3	68	1	1	66	66	2	68	1	0	64	64	4	68	1	1
25744200 MLTC METRO LINCOLN PAY HOME	27	27	2	29	0	0	27	27	2	29	1	1	29	29	0	29	0	0
25744500 MLTC RURAL PAY HOME	56	56	2	58	0	2	59	59	0	59	0	0	57	57	1	58	0	0
25310016 WESTERN SA EA PAY HOME	18.5	19	1	20	0	0	18.5	19	0	19	0	0	18.5	19	1	20	0	1
25319001 CSC SCOTTSBLUFF SSW PAY HOME	74	74	9	83	1	9	82	82	1	83	1	0	82	82	0	82	1	0
25340010 CENTRAL SA EA PAY HOME	26	26	2	28	0	1	28	28	0	28	0	0	28	28	0	28	0	0
25350030 NORTHERN SA EA PAY HOME	21	21	2	23	1	0	20	20	3	23	0	2	21	21	2	23	0	0
25359001 CSC FREMONT SSW PAY HOME	100.8	101	18	119	4	12	108.8	109	10	119	2	6	113.8	114	5	119	2	0
25370010 SOUTHEAST SA EA PAY HOME	30.5	31	2	33	0	1	30.5	31	2	33	0	0	31.5	32	1	33	0	0
25380011 EASTERN SA EA PAY HOME	43	43	2	45	1	0	43	43	2	45	0	0	44	44	1	45	3	0
TOTAL	580.3	585	64	649	8	32	602.3	609	40	649	8	16	606.3	613	35	648	11	3

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

LINCOLNCTX DMS100 Trunk Group SATE OF NEB MEDICAID () Description: STATE OF NEBRASKA MEDICAID

	STATE OF NEBRAS			
DATE	HOUR INTERVAL	DAY	TOTAL EFF PC	OVFL
11/03/2013	11:30 PM	Sun	0	0
11/03/2013	11:00 PM	Sun	0	0
11/03/2013	10:30 PM	Sun	0	0
11/03/2013	10:00 PM	Sun	0	0
11/03/2013	9:30 PM	Sun	2	0
11/03/2013	9:00 PM	Sun	2	0
11/03/2013	8:30 PM	Sun	0	0
11/03/2013	8:00 PM	Sun	1	0
11/03/2013	7:30 PM	Sun	0	0
11/03/2013	7:00 PM	Sun	4	0
11/03/2013	6:30 PM	Sun	0	0
11/03/2013	6:00 PM	Sun	2	0
11/03/2013	5:30 PM	Sun	1	0
11/03/2013	5:00 PM	Sun	2	0
11/03/2013	4:30 PM	Sun	0	0
11/03/2013	4:00 PM	Sun	1	0
11/03/2013	3:30 PM	Sun	0	0
11/03/2013	3:00 PM	Sun	2	0
11/03/2013	2:30 PM	Sun	2	0
11/03/2013	2:00 PM	Sun	3	0
11/03/2013	1:30 PM	Sun	0	0
11/03/2013	1:00 PM	Sun	2	0
11/03/2013	12:30 PM	Sun	2	0
11/03/2013	12:00 PM	Sun	1	0
11/03/2013	11:30 AM	Sun	0	0
11/03/2013	11:00 AM	Sun	4	0
11/03/2013	10:30 AM	Sun	3	0
11/03/2013	10:00 AM	Sun	2	0
11/03/2013	9:30 AM	Sun	1	0
11/03/2013	9:00 AM	Sun	1	0
11/03/2013	8:30 AM	Sun	2	0
11/03/2013	8:00 AM	Sun	0	0
11/03/2013	7:30 AM	Sun	0	0
11/03/2013	7:00 AM	Sun	0	0
11/03/2013	6:30 AM	Sun	0	0
11/03/2013	6:00 AM	Sun	0	0
11/03/2013	5:30 AM	Sun	0	0
11/03/2013	5:00 AM	Sun	0	0
11/03/2013	4:30 AM	Sun	0	0
11/03/2013	4:00 AM	Sun	0	0

11/03/2013	3:30 AM	Sun	0	0
11/03/2013	3:00 AM	Sun	0	0
11/03/2013	2:30 AM	Sun	0	0
11/03/2013	2:00 AM	Sun	0	0
11/03/2013	1:30 AM	Sun	0	0
11/03/2013	1:00 AM	Sun	1	0
11/03/2013	12:00 AM	Sun	0	0
11/02/2013	11:30 PM	Sat	1	0
11/02/2013	11:00 PM	Sat	2	0
11/02/2013	10:30 PM	Sat	2	0
11/02/2013	10:00 PM	Sat	0	0
11/02/2013	9:30 PM	Sat	1	0
11/02/2013	9:00 PM	Sat	0	0
11/02/2013	8:30 PM	Sat	0	0
11/02/2013	8:00 PM	Sat	1	0
11/02/2013	7:30 PM	Sat	3	0
11/02/2013	7:00 PM	Sat	2	0
11/02/2013	6:30 PM	Sat	0	0
11/02/2013	6:00 PM	Sat	0	0
11/02/2013	5:30 PM	Sat	1	0
11/02/2013	5:00 PM	Sat	1	0
11/02/2013	4:30 PM	Sat	1	0
11/02/2013	4:00 PM	Sat	2	0
11/02/2013	3:30 PM	Sat	2	0
11/02/2013	3:00 PM	Sat	2	0
11/02/2013	2:30 PM	Sat	2	0
11/02/2013	2:00 PM	Sat	6	0
11/02/2013	1:30 PM	Sat	3	0
11/02/2013	1:00 PM	Sat	7	0
11/02/2013	12:30 PM	Sat	2	0
11/02/2013	12:00 PM	Sat	8	0
11/02/2013	11:30 AM	Sat	5	0
11/02/2013	11:00 AM	Sat	1	0
11/02/2013	10:30 AM	Sat	2	0
11/02/2013	10:00 AM	Sat	4	0
11/02/2013	9:30 AM	Sat	1	0
11/02/2013	9:00 AM	Sat	0	0
11/02/2013	8:30 AM	Sat	4	0
11/02/2013	8:00 AM	Sat	0	0
11/02/2013	7:30 AM	Sat	1	0
11/02/2013	7:00 AM	Sat	0	0
11/02/2013	6:30 AM	Sat	1	0
11/02/2013	6:00 AM	Sat	0	0
11/02/2013	5:30 AM	Sat	0	0

11/02/2012	E-00 ANA	Cat	0	0
11/02/2013	5:00 AM	Sat	0	0
11/02/2013	4:30 AM	Sat	0	0
11/02/2013	4:00 AM	Sat	0	0
11/02/2013	3:30 AM	Sat	0	0
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10/30/2013	2:00 PM	Wed	72	0
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10/28/2013	1:00 AM	Mon	0	0
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10/28/2013	12:00 AM	Mon	0	0

6254 205

LINCOLNCTX DMS100

Trunk Group SATE OF NEB MEDICAID () Description: STATE OF NEBRASKA MEDICAID

· ·	n: STATE OF NEE			
DATE	HOUR INTERVAL	DAY	TOTAL EFF PC	OVFL
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11/05/2013	6:00 AM	Tue	0	0
11/05/2013	6:30 AM	Tue	3	0
11/05/2013	7:00 AM	Tue	6	0
11/05/2013	7:30 AM	Tue	34	0
11/05/2013	8:00 AM	Tue	92	12
11/05/2013	8:30 AM	Tue	64	37
11/05/2013	9:00 AM	Tue	67	18
11/05/2013	9:30 AM	Tue	83	29
11/05/2013	10:00 AM	Tue	79	15
11/05/2013	10:30 AM	Tue	79	14
11/05/2013	11:00 AM	Tue	66	0
11/05/2013	11:30 AM	Tue	87	0
11/05/2013	12:00 PM	Tue	60	0

11/05/2013	12:30 PM	Tue	63	0
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11/05/2013	1:30 PM	Tue	80	10
11/05/2013	2:00 PM	Tue	67	1
11/05/2013	2:30 PM	Tue	66	10
11/05/2013	3:00 PM	Tue	62	0
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11/05/2013	4:30 PM	Tue	70	12
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11/06/2013	8:30 AM	Wed	64	0
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11/06/2013	9:30 AM	Wed	60	0
11/06/2013	10:00 AM	Wed	76	41

11/06/2013	10:30 AM	Wed	67	0
11/06/2013	11:00 AM	Wed	74	39
11/06/2013	11:30 AM	Wed	67	0
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11/06/2013	12:30 PM	Wed	54	0
11/06/2013	1:00 PM	Wed	75	4
11/06/2013	1:30 PM	Wed	79	4
11/06/2013	2:00 PM	Wed	74	0
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11/06/2013	3:30 PM	Wed	74	95
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11/07/2013	6:30 AM	Thu	1	0
11/07/2013	7:00 AM	Thu	4	0
11/07/2013	7:30 AM	Thu	26	0
11/07/2013	8:00 AM	Thu	97	0

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11/07/2013	9:30 AM	Thu	64	28
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11/08/2013	4:30 AM	Fri	0	0
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11/08/2013	5:30 AM	Fri	0	0
11/08/2013	6:00 AM	Fri	2	0

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11/09/2013	3:30 AM	Sat	0	0
11/09/2013	4:00 AM	Sat	0	0

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11/10/2013	1:00 AM	Sun	0	0
11/10/2013	1:30 AM	Sun	0	0
11/10/2013	2:00 AM	Sun	1	0

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11/10/2013	3:30 AM	Sun	0	0
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11/11/2013	9:00 PM	Mon	1	0
11/11/2013	9:30 PM	Mon	0	0
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11/12/2013	4:30 AM	Tue	0	0
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11/12/2013 11/12/2013	5:00 AM 5:30 AM	Tue Tue	0	0
11/12/2013	6:00 AM	Tue	0	0
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11/12/2013			1	0
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11/12/2013 11/12/2013	8:30 AM	Tue Tue	125 61	441
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11/12/2013	4:00 PM	Tue	79	9
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11/12/2013	5:30 PM	Tue	16	0
11/12/2013	6:00 PM	Tue	7	0
11/12/2013	6:30 PM	Tue	1	0
		Tue	2	0
11/12/2013	7:00 PM	IUE	4	
11/12/2013 11/12/2013	7:00 PM 7:30 PM	Tue	1	0

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11/24/2013	5:00 PM	Sun	3	0
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11/24/2013	6:00 PM	Sun	4	0

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22562 8332

LINCOLNCTX DMS100 Trunk Group SATE OF NEB MEDICAID () Description: STATE OF NEBRASKA MEDICAID

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12/08/2013 2:30 AM Sun 0 0 12/08/2013 2:00 AM Sun 0 0 12/08/2013 1:30 AM Sun 0 0 12/08/2013 1:00 AM Sun 1 0 12/08/2013 12:00 AM Sun 1 0 12/07/2013 11:30 PM Sat 0 0 12/07/2013 11:30 PM Sat 0 0 12/07/2013 11:00 PM Sat 0 0 12/07/2013 10:30 PM Sat 0 0 12/07/2013 10:00 PM Sat 0 0 12/07/2013 9:30 PM Sat 0 0 12/07/2013 8:30 PM Sat 0 0 12/07/2013 8:00 PM Sat 1 0 12/07/2013 7:30 PM Sat 0 0 12/07/2013 6:30 PM Sat 1 0 12/07/2013 5:30 PM <td< th=""><th></th></td<>	
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LINCOLNCTX DMS100 Trunk Group SATE OF NEB MEDICAID () Description: STATE OF NEBRASKA MEDICAID

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12/10/2013	4:30 PM	Tue	51	0
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12/10/2013	3:30 PM	Tue	63	0
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12/09/2013	12:00 AM	Mon	0	0
			5935	1564

5935 1564

LINCOLNCTX DMS100 Trunk Group SATE OF NEB MEDICAID () Description: STATE OF NEBRASKA MEDICAID

Description: STATE OF NEBRASKA MEDICAID					
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12/29/2013	4:30 AM	Sun	0	0	
12/29/2013	4:00 AM	Sun	0	0	

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12/29/2013	3:00 AM	Sun	0	0
12/29/2013	2:30 AM	Sun	0	0
12/29/2013	2:00 AM	Sun	0	0
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12/26/2013	4:30 PM	Thu	50	3
12/26/2013	4:00 PM	Thu	72	2
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12/26/2013	3:00 PM	Thu	67	0
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12/26/2013	2:00 PM	Thu	59	0
12/26/2013	1:30 PM	Thu	71	0
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12/24/2013	2:00 PM	Tue	26	0

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12/19/2013	1:30 PM	Thu	81	16
12/19/2013	1:00 PM	Thu	89	0
12/19/2013 12/19/2013	1:00 PM 12:30 PM	Thu Thu	89 49	0
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12/17/2013 12/17/2013 12/17/2013 12/17/2013	4:30 PM 4:00 PM 3:30 PM 3:00 PM	Tue Tue Tue Tue	36 52 57 55	0 0 5 53
12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013	4:30 PM 4:00 PM 3:30 PM 3:00 PM 2:30 PM	Tue Tue Tue Tue Tue	36 52 57 55 72	0 0 5 53 25
12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013	4:30 PM 4:00 PM 3:30 PM 3:00 PM 2:30 PM 2:00 PM	Tue Tue Tue Tue Tue Tue	36 52 57 55 72 88	0 0 5 53 25 27
12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013	4:30 PM 4:00 PM 3:30 PM 3:00 PM 2:30 PM 2:00 PM 1:30 PM	Tue Tue Tue Tue Tue Tue Tue	36 52 57 55 72 88 63	0 0 5 25 27 85
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12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013	4:30 PM 4:00 PM 3:30 PM 2:30 PM 2:30 PM 2:00 PM 1:30 PM 1:00 PM 12:30 PM	Tue Tue Tue Tue Tue Tue Tue	36 52 57 55 72 88 63 69 75	0 5 53 25 27 85 33 47
12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013	4:30 PM 4:00 PM 3:30 PM 2:30 PM 2:30 PM 2:00 PM 1:30 PM 1:00 PM 12:30 PM 12:30 PM	Tue Tue Tue Tue Tue Tue Tue Tue	36 52 57 55 72 88 63 63 69 75 71	0 0 53 25 27 85 33 47 14
12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013	4:30 PM 4:00 PM 3:30 PM 2:30 PM 2:30 PM 2:00 PM 1:30 PM 1:00 PM 12:30 PM 12:30 PM 12:00 PM	Tue	36 52 57 55 72 88 63 63 69 75 71 71 89	0 0 5 3 25 27 85 33 47 14
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12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013	4:30 PM 4:00 PM 3:30 PM 2:30 PM 2:30 PM 2:00 PM 1:30 PM 1:00 PM 12:30 PM 12:00 PM 11:30 AM	Tue	36 52 57 55 72 88 63 63 69 75 71 89 89 61 61 77	0 0 53 25 27 85 33 47 14 0 0 0
12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013	4:30 PM 4:00 PM 3:30 PM 2:30 PM 2:30 PM 2:00 PM 1:30 PM 1:00 PM 12:30 PM 12:30 PM 11:00 AM 11:00 AM 10:30 AM	Tue	36 52 57 57 55 72 88 63 63 69 75 71 71 89 61 61 77 71 54	0 0 53 25 27 85 33 47 14 0 0 0 1 1 61
12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013	4:30 PM 4:00 PM 3:30 PM 2:30 PM 2:30 PM 1:00 PM 1:30 PM 1:00 PM 12:30 PM 12:00 PM 11:30 AM 11:00 AM 10:30 AM	Tue	36 52 57 55 72 88 63 63 69 75 71 89 61 77 89 61 77 54 69	0 0 53 25 27 85 33 47 14 0 0 1 47 0 14 0 0 1 114
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12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013	4:30 PM 4:00 PM 3:30 PM 3:00 PM 2:30 PM 2:00 PM 1:30 PM 1:30 PM 12:30 PM 12:30 PM 12:00 PM 11:30 AM 10:00 AM 9:30 AM 9:30 AM 8:30 AM	Tue Tue	36 52 57 55 72 88 63 69 75 71 89 61 77 54 69 61 77 54 69 65 65 65 65 67	0 0 53 25 27 85 33 47 14 0 0 1 14 0 0 1 114 31 31 0 0
12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013 12/17/2013	4:30 PM 4:00 PM 3:30 PM 2:30 PM 2:30 PM 2:00 PM 1:30 PM 1:00 PM 12:30 PM 12:00 PM 11:00 AM 11:00 AM 10:30 AM 9:30 AM 9:30 AM 8:30 AM 8:00 AM	Tue	36 52 57 55 72 88 63 69 75 71 89 61 77 54 69 61 62 63 61 77 54 69 65 65 65 65 67 16	0 0 53 25 27 85 33 47 14 0 0 1 4 0 0 1 14 0 0 1 114 31 0 0 0 0 0 0 0

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10037 3088

LINCOLNCTX DMS100 Trunk Group SATE OF NEB MEDICAID () Description: STATE OF NEBRASKA MEDICAID

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01/08/2014	8:30 AM	Wed	56	0
01/08/2014	8:00 AM	Wed	70	0
01/08/2014	7:30 AM	Wed	9	0
01/08/2014	7:00 AM	Wed	4	0
01/08/2014	6:30 AM	Wed	0	0
01/08/2014	6:00 AM	Wed	1	0
01/08/2014	5:30 AM	Wed	0	0
01/08/2014	5:00 AM	Wed	0	0
01/08/2014	4:30 AM	Wed	2	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	0	0
01/08/2014	2:30 AM	Wed	0	0
01/08/2014	2:00 AM	Wed	1	0
01/08/2014	1:30 AM	Wed	0	0
01/08/2014	1:00 AM	Wed	0	0
01/08/2014	12:30 AM	Wed	2	0
01/08/2014	12:00 AM	Wed	1	0
01/07/2014	11:30 PM	Tue	1	0
01/07/2014	11:00 PM	Tue	0	0
01/07/2014	10:30 PM	Tue	0	0
01/07/2014	10:00 PM	Tue	3	0
01/07/2014	9:30 PM	Tue	1	0
01/07/2014	9:00 PM	Tue	8	0
01/07/2014	8:30 PM	Tue	2	0
01/07/2014	8:00 PM	Tue	1	0
01/07/2014	7:30 PM	Tue	3	0
01/07/2014	7:00 PM	Tue	4	0
01/07/2014	6:30 PM	Tue	10	0
01/07/2014	6:00 PM	Tue	6	0
01/07/2014	5:30 PM	Tue	10	0
01/07/2014	5:00 PM	Tue	22	0
01/07/2014	4:30 PM	Tue	62	8
01/07/2014	4:00 PM	Tue	74	94
01/07/2014	3:30 PM	Tue	90	8
01/07/2014	3:00 PM	Tue	106	29
01/07/2014	2:30 PM	Tue	90	76
01/07/2014	2:00 PM	Tue	84	122

01/07/2014	1:30 PM	Tue	77	154
01/07/2014	1:00 PM	Tue	84	88
01/07/2014	12:30 PM	Tue	64	130
01/07/2014	12:00 PM	Tue	81	15
01/07/2014	11:30 AM	Tue	80	116
01/07/2014	11:00 AM	Tue	72	63
01/07/2014	10:30 AM	Tue	80	116
01/07/2014	10:00 AM	Tue	71	121
01/07/2014	9:30 AM	Tue	63	179
01/07/2014	9:00 AM	Tue	74	166
01/07/2014	8:30 AM	Tue	77	61
01/07/2014	8:00 AM	Tue	106	0
01/07/2014	7:30 AM	Tue	29	0
01/07/2014	7:00 AM	Tue	6	0
01/07/2014	6:30 AM	Tue	1	0
01/07/2014	6:00 AM	Tue	1	0
01/07/2014	5:30 AM	Tue	1	0
01/07/2014	5:00 AM	Tue	0	0
01/07/2014	4:30 AM	Tue	1	0
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01/07/2014	3:30 AM	Tue	0	0
01/07/2014	3:00 AM	Tue	1	0
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01/07/2014	2:00 AM	Tue	0	0
01/07/2014	1:30 AM	Tue	0	0
01/07/2014	1:00 AM	Tue	1	0
01/07/2014	12:30 AM	Tue	1	0
01/07/2014	12:00 AM	Tue	0	0
01/06/2014	11:30 PM	Mon	0	0
01/06/2014	11:00 PM	Mon	0	0
01/06/2014	10:30 PM	Mon	0	0
01/06/2014	10:00 PM	Mon	2	0
01/06/2014	9:30 PM	Mon	1	0
01/06/2014	9:00 PM	Mon	0	0
01/06/2014	8:30 PM	Mon	3	0
01/06/2014	8:00 PM	Mon	2	0
01/06/2014	7:30 PM	Mon	2	0
01/06/2014	7:00 PM	Mon	8	0
01/06/2014	6:30 PM	Mon	2	0
01/06/2014	6:00 PM	Mon	6	0
01/06/2014	5:30 PM	Mon	24	0
01/06/2014	5:00 PM	Mon	48	3
01/06/2014	4:30 PM	Mon	68	248
01/06/2014	4:00 PM	Mon	80	297

01/06/2014	3:30 PM	Mon	56	381
01/06/2014	3:00 PM	Mon	62	387
01/06/2014	2:30 PM	Mon	61	419
01/06/2014	2:00 PM	Mon	83	329
01/06/2014	1:30 PM	Mon	56	450
01/06/2014	1:00 PM	Mon	60	518
01/06/2014	12:30 PM	Mon	58	234
01/06/2014	12:00 PM	Mon	72	230
01/06/2014	11:30 AM	Mon	50	375
01/06/2014	11:00 AM	Mon	72	378
01/06/2014	10:30 AM	Mon	69	351
01/06/2014	10:00 AM	Mon	81	138
01/06/2014	9:30 AM	Mon	68	177
01/06/2014	9:00 AM	Mon	56	236
01/06/2014	8:30 AM	Mon	78	61
01/06/2014	8:00 AM	Mon	90	0
01/06/2014	7:30 AM	Mon	15	0
01/06/2014	7:00 AM	Mon	0	0
01/06/2014	6:30 AM	Mon	1	0
01/06/2014	6:00 AM	Mon	0	0
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01/06/2014	5:00 AM	Mon	1	0
01/06/2014	4:30 AM	Mon	0	0
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01/05/2014	11:00 PM	Sun	1	0
01/05/2014	10:30 PM	Sun	1	0
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01/05/2014	8:30 PM	Sun	1	0
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01/05/2014	7:30 PM	Sun	1	0
01/05/2014	7:00 PM	Sun	2	0
01/05/2014	6:30 PM	Sun	0	0
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01/05/2014 1	1:30 AM	Sun	5	0
01/05/2014 1	1:00 AM	Sun	1	0
01/05/2014 1	0:30 AM	Sun	3	0
01/05/2014 1	0:00 AM	Sun	1	0
01/05/2014	9:30 AM	Sun	1	0
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01/04/2014 1	1:00 PM	Sat	0	0
01/04/2014 1	0:30 PM	Sat	3	0
01/04/2014 1	0:00 PM	Sat	2	0
01/04/2014	9:30 PM	Sat	0	0
01/04/2014 9	9:00 PM	Sat	0	0
01/04/2014 8	3:30 PM	Sat	2	0
01/04/2014 8	3:00 PM	Sat	1	0

01/04/2014 7:00 PM Sat 0 0 01/04/2014 6:30 PM Sat 0 0 01/04/2014 6:30 PM Sat 1 0 01/04/2014 5:30 PM Sat 1 0 01/04/2014 5:30 PM Sat 5 0 01/04/2014 4:30 PM Sat 2 0 01/04/2014 4:30 PM Sat 2 0 01/04/2014 3:30 PM Sat 4 0 01/04/2014 3:30 PM Sat 4 0 01/04/2014 2:30 PM Sat 6 0 01/04/2014 1:30 PM Sat 2 0 01/04/2014 1:30 PM Sat 10 0 01/04/2014 1:30 PM Sat 10 0 01/04/2014 1:30 PM Sat 10 0 01/04/2014 1:30 AM Sat 6 0 01/04/2014 1:0:0 AM S				-	
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01/04/2014 8:30 AM Sat 6 0 01/04/2014 8:00 AM Sat 1 0 01/04/2014 7:30 AM Sat 0 0 01/04/2014 7:30 AM Sat 0 0 01/04/2014 7:30 AM Sat 0 0 01/04/2014 6:30 AM Sat 0 0 01/04/2014 6:30 AM Sat 0 0 01/04/2014 6:30 AM Sat 0 0 01/04/2014 5:30 AM Sat 0 0 01/04/2014 5:30 AM Sat 0 0 01/04/2014 5:30 AM Sat 0 0 01/04/2014 3:30 AM Sat 0 0 01/04/2014 3:30 AM Sat 0 0 01/04/2014 3:30 AM Sat 0 0 01/04/2014 3:00 AM Sat 0 0 01/04/2014 2:30 AM Sat </td <td>1/04/2014</td> <td>9:30 AM</td> <td>Sat</td> <td>5</td> <td>0</td>	1/04/2014	9:30 AM	Sat	5	0
01/04/2014 8:00 AM Sat 1 0 01/04/2014 7:30 AM Sat 0 0 01/04/2014 7:30 AM Sat 0 0 01/04/2014 7:00 AM Sat 0 0 01/04/2014 6:30 AM Sat 0 0 01/04/2014 6:30 AM Sat 0 0 01/04/2014 6:30 AM Sat 0 0 01/04/2014 5:30 AM Sat 0 0 01/04/2014 5:30 AM Sat 0 0 01/04/2014 5:00 AM Sat 0 0 01/04/2014 4:30 AM Sat 0 0 01/04/2014 3:30 AM Sat 0 0 01/04/2014 3:30 AM Sat 0 0 01/04/2014 2:30 AM Sat 0 0 01/04/2014 2:30 AM Sat 0 0 01/04/2014 1:30 AM Sat </td <td>1/04/2014</td> <td>9:00 AM</td> <td>Sat</td> <td>7</td> <td>0</td>	1/04/2014	9:00 AM	Sat	7	0
01/04/2014 7:30 AM Sat 0 0 01/04/2014 7:00 AM Sat 0 0 01/04/2014 6:30 AM Sat 0 0 01/04/2014 6:30 AM Sat 0 0 01/04/2014 6:00 AM Sat 0 0 01/04/2014 5:30 AM Sat 0 0 01/04/2014 3:30 AM Sat 0 0 01/04/2014 3:30 AM Sat 0 0 01/04/2014 3:30 AM Sat 0 0 01/04/2014 3:00 AM Sat 0 0 01/04/2014 2:30 AM Sat 0 0 01/04/2014 1:30 AM Sat 0 0 01/04/2014 1:30 AM Sat </td <td>1/04/2014</td> <td>8:30 AM</td> <td>Sat</td> <td>6</td> <td>0</td>	1/04/2014	8:30 AM	Sat	6	0
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01/04/2014 6:30 AM Sat 0 0 01/04/2014 6:00 AM Sat 0 0 01/04/2014 5:30 AM Sat 0 0 01/04/2014 5:30 AM Sat 0 0 01/04/2014 5:30 AM Sat 0 0 01/04/2014 5:00 AM Sat 0 0 01/04/2014 4:30 AM Sat 0 0 01/04/2014 4:30 AM Sat 0 0 01/04/2014 3:30 AM Sat 0 0 01/04/2014 3:00 AM Sat 0 0 01/04/2014 2:30 AM Sat 0 0 01/04/2014 2:00 AM Sat 0 0 01/04/2014 1:30 AM Sat 0 0 01/04/2014 1:30 AM Sat 0 0 01/04/2014 1:30 AM Sat 0 0	1/04/2014	7:30 AM	Sat	0	0
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01/03/2014 10:30 PM Fri 0 (1/03/2014	10:30 PM	Fri	0	0
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01/03/2014	9:30 PM	Fri	0	0
01/03/2014	9:00 PM	Fri	0	0
01/03/2014	8:30 PM	Fri	3	0
01/03/2014	8:00 PM	Fri	2	0
01/03/2014	7:30 PM	Fri	1	0
01/03/2014	7:00 PM	Fri	3	0
01/03/2014	6:30 PM	Fri	3	0
01/03/2014	6:00 PM	Fri	3	0
01/03/2014	5:30 PM	Fri	18	0
01/03/2014	5:00 PM	Fri	31	0
01/03/2014	4:30 PM	Fri	58	15
01/03/2014	4:00 PM	Fri	69	88
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01/03/2014	3:00 PM	Fri	60	165
01/03/2014	2:30 PM	Fri	77	87
01/03/2014	2:00 PM	Fri	54	146
01/03/2014	1:30 PM	Fri	58	160
01/03/2014	1:00 PM	Fri	55	120
01/03/2014	12:30 PM	Fri	86	7
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01/03/2014	11:30 AM	Fri	85	3
01/03/2014	11:00 AM	Fri	85	44
01/03/2014 01/03/2014	11:00 AM 10:30 AM	Fri Fri	85 78	44 62
01/03/2014	10:30 AM	Fri	78	62
01/03/2014 01/03/2014	10:30 AM 10:00 AM	Fri Fri	78 76	62 0
01/03/2014 01/03/2014 01/03/2014	10:30 AM 10:00 AM 9:30 AM	Fri Fri Fri	78 76 70	62 0 0
01/03/2014 01/03/2014 01/03/2014 01/03/2014	10:30 AM 10:00 AM 9:30 AM 9:00 AM	Fri Fri Fri Fri	78 76 70 66	62 0 0
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01/03/2014 01/03/2014 01/03/2014 01/03/2014 01/03/2014 01/03/2014 01/03/2014 01/03/2014 01/03/2014 01/03/2014 01/03/2014	10:30 AM 10:00 AM 9:30 AM 9:00 AM 8:30 AM 8:00 AM 7:30 AM 6:30 AM 6:30 AM 5:30 AM 5:30 AM	Fri Fri Fri Fri Fri Fri Fri Fri Fri Fri	78 76 70 66 49 52 12 3 2 1 0 0 0	62 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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01/02/2014	11:30 PM	Thu	0	0
01/02/2014	11:00 PM	Thu	2	0
01/02/2014	10:30 PM	Thu	1	0
01/02/2014	10:00 PM	Thu	2	0
01/02/2014	9:30 PM	Thu	1	0
01/02/2014	9:00 PM	Thu	2	0
01/02/2014	8:30 PM	Thu	1	0
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01/02/2014	6:30 PM	Thu	8	0
01/02/2014	6:00 PM	Thu	4	0
01/02/2014	5:30 PM	Thu	10	0
01/02/2014	5:00 PM	Thu	21	0
01/02/2014	4:30 PM	Thu	56	74
01/02/2014	4:00 PM	Thu	74	224
01/02/2014	3:30 PM	Thu	80	200
01/02/2014	3:00 PM	Thu	79	139
01/02/2014	2:30 PM	Thu	82	51
01/02/2014	2:00 PM	Thu	87	27
01/02/2014	1:30 PM	Thu	77	24
01/02/2014	1:00 PM	Thu	97	19
01/02/2014	12:30 PM	Thu	95	3
01/02/2014	12:00 PM	Thu	69	70
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01/02/2014	11:00 AM	Thu	84	25
01/02/2014	10:30 AM	Thu	85	10
01/02/2014	10:00 AM	Thu	81	0
01/02/2014	9:30 AM	Thu	79	0
01/02/2014	9:00 AM	Thu	75	0
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01/02/2014	8:00 AM	Thu	59	0
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01/02/2014	3:30 AM	Thu	0	0
01/02/2014	3:00 AM	Thu	0	0
01/02/2014	2:30 AM	Thu	0	0
01/02/2014	2:00 AM	Thu	0	0

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01/02/2014	12:30 AM	Thu	1	0
01/02/2014	12:00 AM	Thu	0	0
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01/01/2014	10:00 AM	Wed	4	0
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01/01/2014	8:00 AM	Wed	4	0
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01/01/2014	6:00 AM	Wed	0	0
01/01/2014	5:30 AM	Wed	3	0
01/01/2014	5:00 AM	Wed	0	0
01/01/2014	4:30 AM	Wed	0	0
01/01/2014	4:00 AM	Wed	1	0

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01/01/2014	3:00 AM	Wed	0	0
01/01/2014	2:30 AM	Wed	0	0
01/01/2014	2:00 AM	Wed	1	0
01/01/2014	1:30 AM	Wed	1	0
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12/31/2013	11:30 PM	Tue	0	0
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12/31/2013	7:30 AM	Tue	12	0
12/31/2013	7:00 AM	Tue	1	0
12/31/2013	6:30 AM	Tue	0	0
12/31/2013	6:00 AM	Tue	0	0

12/31/2013	5:30 AM	Tue	0	0
12/31/2013	5:00 AM	Tue	0	0
12/31/2013	4:30 AM	Tue	3	0
12/31/2013	4:00 AM	Tue	0	0
12/31/2013	3:30 AM	Tue	0	0
12/31/2013	3:00 AM	Tue	0	0
12/31/2013	2:30 AM	Tue	0	0
12/31/2013	2:00 AM	Tue	0	0
12/31/2013	1:30 AM	Tue	0	0
12/31/2013	1:00 AM	Tue	0	0
12/31/2013	12:30 AM	Tue	0	0
12/31/2013	12:00 AM	Tue	1	0
12/30/2013	11:30 PM	Mon	0	0
12/30/2013	11:00 PM	Mon	0	0
12/30/2013	10:30 PM	Mon	0	0
12/30/2013	10:00 PM	Mon	1	0
12/30/2013	9:30 PM	Mon	0	0
12/30/2013	9:00 PM	Mon	5	0
12/30/2013	8:30 PM	Mon	4	0
12/30/2013	8:00 PM	Mon	5	0
12/30/2013	7:30 PM	Mon	1	0
12/30/2013	7:00 PM	Mon	2	0
12/30/2013	6:30 PM	Mon	3	0
12/30/2013	6:00 PM	Mon	12	0
12/30/2013	5:30 PM	Mon	13	0
12/30/2013	5:00 PM	Mon	27	1
12/30/2013	4:30 PM	Mon	58	65
12/30/2013	4:00 PM	Mon	33	232
12/30/2013	3:30 PM	Mon	66	223
12/30/2013	3:00 PM	Mon	61	154
12/30/2013	2:30 PM	Mon	75	143
12/30/2013	2:00 PM	Mon	44	270
12/30/2013	1:30 PM	Mon	65	248
12/30/2013	1:00 PM	Mon	49	139
12/30/2013	12:30 PM	Mon	50	192
12/30/2013	12:00 PM	Mon	56	200
12/30/2013	11:30 AM	Mon	69	97
12/30/2013	11:00 AM	Mon	60	123
12/30/2013	10:30 AM	Mon	67	245
12/30/2013	10:00 AM	Mon	55	304
12/30/2013	9:30 AM	Mon	65	206
12/30/2013	9:00 AM	Mon	74	64
12/30/2013	8:30 AM	Mon	63	0
12/30/2013	8:00 AM	Mon	71	0

12/30/2013	7:30 AM	Mon	21	0
12/30/2013	7:00 AM	Mon	0	0
12/30/2013	6:30 AM	Mon	1	0
12/30/2013	6:00 AM	Mon	0	0
12/30/2013	5:30 AM	Mon	0	0
12/30/2013	5:00 AM	Mon	0	0
12/30/2013	4:30 AM	Mon	0	0
12/30/2013	4:00 AM	Mon	0	0
12/30/2013	3:30 AM	Mon	0	0
12/30/2013	3:00 AM	Mon	0	0
12/30/2013	2:30 AM	Mon	0	0
12/30/2013	2:00 AM	Mon	0	0
12/30/2013	1:30 AM	Mon	0	0
12/30/2013	1:00 AM	Mon	2	0
12/30/2013	12:30 AM	Mon	0	0
12/30/2013	12:00 AM	Mon	1	0

12061 12150

TRAFFIC UI	NIT:		OMAHNEN	WD	DS1				CUSTOMER	N	IAME:		State of Nebr	aska
TGSN/GRO	UP ID:		250						CUSTOMER	N	NUMBER:		4023450436	_C6088879
MEAS/Key	word:		TROPC						# of Curcuit	S	Studied:		48	
SECTION:			TRK										Page	2
		- 1			Stu	dy١	Neek 12/08	3/	2013					
End Hour Average	Sun		Mon		Tue		Wed		Thu		Fri		Sat	Tota
01:00		#		#		#	#	ŧ		#	0		0	(
02:00		#		#		#	#	_		#	0		1	1
03:00		#		#		#	#	_		#	0		1	1
04:00		#		#		#	#	ŧ		#	0		0	C
05:00		#		#		#	#	ŧ		#	1		1	2
06:00		#		#		#	#	ŧ		#	0		0	(
07:00		#		#		#	#	ŧ		#	7		0	7
08:00		#		#		#	#	ŧ	,	#	5		1	6
09:00		#		#		#	#	ŧ		#	92		2	94
10:00		#		#		#	#	ŧ		#	83		3	86
11:00		#		#		#	#	ŧ		#	69		6 *	75
12:00		#		#		#	#	ŧ		#	84		4	88
13:00		#		#		#	#	ŧ		#	66		6 *	72
14:00		#		#		#	#	ŧ		#	78		3	81
15:00		#		#		#	#	ŧ		#	107	*	1	108
16:00		#		#		#	#	ŧ		#	77		6 *	83
17:00		#		#		#	#	ŧ		#	76		2	78
18:00		#		#		#	#	ŧ		#	15		1	16
19:00		#		#		#	#	ŧ		#	4		3	7
20:00		#		#		#	#	ŧ		#	5		2	7
21:00		#		#		#	#	ŧ		#	1		0	1
22:00		#		#		#	#	ŧ		#	6		1	7
23:00		#		#		#	#	ŧ		#	4		4	8
24:00		#		#		#	#	ŧ	0	*	1		1	2
DAILY TOT	AL: TROPC													
	0		0		0		0		0		781		49	830
	0		0		0		0		0		701		+5	050
TROPC: Tru	unk Group C	Dut	going Peg (Cou	nt									
Study Perio	od Total:		830					+			Busy Hour	Тс	otal:	113
	od Average:		17.1134			\square		+			Busy Hour			37.66667
						\vdash		+						
Notes:								Ì						
"#" indicate	es data miss	sin	g "*" indica	tes	busy hour	-		Ì						
			-				is equal to	b	usy hour va	alu	le,			
	st occurren							T						

TRAFFIC UN	IIT:		OMAHNEN	WD	S1				CUSTOMER	RN	NAME:		State of Nebr	aska
TGSN/GROU	JP ID:		250						CUSTOMER	RN	NUMBER:		4023450436	_C6088879
MEAS/Keyw	vord:		TRUSG						# of Curcuit	ts	Studied:		48	
SECTION:			TRK										Page	3
					Stu	dy V	/eek 12/08	8/	/2013				1	
End Hour Average	Sun		Mon		Tue		Wed		Thu		Fri		Sat	Tota
01:00		#		#		#	1	#		#	0		0	(
02:00		#		#		#	4	#		#	0		0	(
03:00		#		#		#	1	#		#	0		1	1
04:00		#		#		#	1	#		#	0		0	C
05:00		#		#		#	1	#		#	0		0	(
06:00		#		#		#	1	#		#	0		2	2
07:00		#		#		#	1	#		#	6		0	e
08:00		#		#		#	4	#		#	6		2	٤
09:00		#		#		#	4	#		#	510		3	513
10:00		#		#		#	4	#		#	483		0	483
11:00		#		#		#	4	#		#	658		8 *	666
12:00		#		#		#	1	#		#	855	*	7	862
13:00		#		#		#	1	#		#	695		5	700
14:00		#		#		#	1	#		#	752		2	754
15:00		#		#		#	1	#		#	654		0	654
16:00		#		#		#	1	#		#	753		4	757
17:00		#		#		#	ŧ	#		#	765		2	767
18:00		#		#		#	ŧ	#		#	204		0	204
19:00		#		#		#	1	#		#	7		3	10
20:00		#		#		#	4	#		#	6		1	7
21:00		#		#		#	4	#		#	0		0	C
22:00		#		#		#	4	#		#	4		1	5
23:00		#		#		#	4	#		#	9		5	14
24:00		#		#		#	1	#	0	*	0		1	1
DAILY TOTA	L: TRUSG													
	0		0		0		0		0		6367		47	6414
	0		0	_	0		0		0		0307		47	0414
TRUSG: Tru	nk Group L	Jsa	ge											
Study Perio	d Total:		6414	+							Busy Hour	Τc	otal:	863
Study Perio			132.2474	+							Busy Hour			287.6667
	_													
Notes:														
"#" indicate			-											
							is equal to) k	ousy hour va	alı	ue,			
but only fire	st occurren	ce	will be use	d in	calculatio	ns.								

TRAFFIC UNI			DS1				CUSTOMER	R N	NAME:		State of Ne	br	aska		
TGSN/GROU	P ID:		250						CUSTOMER	R I	NUMBER:		402345043	6_	C6088879
MEAS/Keyw	ord:		TROFL						# of Curcuit	ts	Studied:		48		-
SECTION:			TRK										Page		4
			-		Stu	dy	Week 12/08	8/	/2013						
End Hour	Sun		Mon		Tue		Wed		Thu		Fri		Sat		Tota
Average															
01:00		#		#		#		#		#			0	*	C
02:00		#		#		#		#		#		-	U	*	C
03:00		#		#		#		Ħ		#			U	*	C
04:00		#		#		#		#		#		_	0	*	C
05:00		#		#		#	i	#		#	0	*	0	*	0
06:00		#		#		#	i	#		#	0	*	0	*	0
07:00		#		#		#	i	#		#	0	*	0	*	0
08:00		#		#		#	i	#		#	0	*	. 0	*	0
09:00		#		#		#	i	#		#	0	*	0	*	0
10:00		#		#		#	i	#		#	0	*	0	*	0
11:00		#		#		#	1	#		#	0	*	• 0	*	0
12:00		#		#		#		#		#	0	*	0	*	0
13:00		#		#		#		#		#	0	*	0	*	0
14:00		#		#		#		#		#		-		*	0
15:00		#		#		#		#		#		-		*	0
16:00		#		#		#		#		#		_		*	0
17:00		#		#		#		#		#		-		*	0
18:00		#		#		#		#		#		-		*	0
19:00		#		#		#		#		#		_		*	0
20:00		#		#		#		#		#		-		*	0
21:00		#		#		" #		#		#		-		*	0
22:00		#		#		#		# #		#		_		*	0
23:00		#		#		#		#		#	-		-	*	0
24:00		#		#		#		#		*		*	0		0
21.00											0		0		0
DAILY TOTAL	: TROFL														
	0		0		0		0		0		0		0		0
TROFL: Trun	k Group O	ve	rflow												
Study Period			0								Busy Hour				0
Study Period	Average:		0								Busy Hour	A	verage:		0
Number															
Notes:	1.4		114.0 • •									-			
"#" indicates			-												
All data of ed) k	ousy hour va	alı	ue,				
but only first	occurren	ce	will be use	d in	calculatio	ns	•								

TRAFFIC UN	NIT:	OMAHNENWDS1		S1				CUSTOMER				State of Neb	raska
TGSN/GRO	UP ID:	2!	50					CUSTOMER	RN	NUMBER:		4023450436	_C6088879
MEAS/Keyv	vord:	Т	ROPC					# of Curcui	ts	Studied:		48	
SECTION:		Т	RK									Page	2
				Stu	dy	Week 12/1	.5,	/2013					-
End Hour Average	Sun		Mon	Tue		Wed		Thu		Fri		Sat	Total
01:00	0		0	2		0		4		1		0	7
02:00	0		0	0		0		0		0		2	2
03:00	0		0	0		0		0		0		0	0
04:00	3		0	0		0		0		0		0	3
05:00	0		0	0		0		0		0		0	0
06:00	0		2	0		0		1		0		2	5
07:00	0		2	0		1		4		2		0	9
08:00	2		17	9		16		2		8		0	54
09:00	3		149	76		80		75		88		2	473
10:00	0		206 *	95		83		91		88		3	566
11:00	0		181	107		77		88		86		3	542
12:00	1		130	91		97	*	70		73		5	467
13:00	2		127	89		91		92		88		4	493
14:00	8 *	•	131	95		90		74		75		6	479
15:00	1		109	89		81		101	*	96	*	8 *	485
16:00	3		104	116	*	87		92		77		5	484
17:00	1		95	81		66		77		75		2	397
18:00	4		31	19		13		12		17		2	98
19:00	7		2	13		5		1		3		0	31
20:00	2		0	1		4		1		4		1	13
21:00	0		3	1		1		2		2		0	9
22:00	4		0	1		5		0		2		3	15
23:00	0		2	0		5		2		3		0	12
24:00	0		1	0		0		2	-	0		0	3
DAILY TOTA	AL: TROPC												
	41		1292	885		802		791		788		48	4647
TROPC: Tru	nk Group Ou	utg	oing Peg Cou	nt									
Study Perio	d Total:		4647							Busy Hour ⁻	Тс	otal:	632
Study Perio	d Average:	2	27.66071							Busy Hour	A١	/erage:	90.28571
Notes:													
		_	"*" indicates										
All data of e	equal value f	or	day will be fla	agged if va	alu	ie is equal t	0	busy hour v	al	ue,			
but only firs	st occurrenc	e w	vill be used in	calculatio	n	s.							

TRAFFIC U	NIT:	OMAHNENW	DS1				CUSTOME	R	NAME:		State of Neb	raska
TGSN/GRC	OUP ID:	250					CUSTOMER	R	NUMBER:		4023450436	C6088879
MEAS/Key	word:	TROFL					# of Curcui	ts	Studied:		48	
SECTION:		TRK									Page	4
	1		Stu	dy	Week 12/1	15,	/2013	1	1			
End Hour Average	Sun	Mon	Tue		Wed		Thu		Fri		Sat	Tota
01:00	0 *	0	0	*	0	*	0	*	0	*	• 0 *	C
02:00	0 *	0	0	*	0	*	0	*	0	*	• 0 *	0
03:00	0 *	0	0	*	0	*	0	*	0	*	• 0 *	C
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 *	70 *	0	*	0	*	0	*	0	*	0 *	70
11:00	0 *	54	0	*	0	*	0	*	0	*	0 *	54
12:00	0 *	12	0	*	0	*	0	*	0	*	• 0 *	12
13:00	0 *	2	0	*	0	*	0	*	0	*	• 0 *	2
14:00	0 *	0	0	*	0	*	0	*	0	*	• 0 *	0
15:00	0 *	1	0	*	0	*	0	*	0	*	• 0 *	1
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 TOT	AL: TROFL											
	0	139	0		0		0		0		0	139
TROFL: Tru	Ink Group Ov	erflow										
Study Perio		139							Busy Hour			70
Study Perio	od Average:	0.827381							Busy Hour	A	verage:	10
Notes:												
"#" indicat	es data missi	ng "*" indicate	s busy hou	r								
All data of	equal value f	or day will be f	flagged if va	alu	e is equal t	0	busy hour v	al	ue,			
		e will be used i								1		

TRAFFIC UN	IIT:	OMAHNENWDS1					CUSTOMER	R N	AME:		State of Neb	raska	
TGSN/GROU	JP ID:	2	250					CUSTOMER	R N	UMBER:		4023450436	_C6088879
MEAS/Keyv	vord:	٦	FROPC					# of Curcuit	ts S	Studied:		48	
SECTION:		٦	rrk 🛛									Page	2
				Stu	dy	/ Week 12/2	22	/2013		T		II	
End Hour Average	Sun		Mon	Tue		Wed		Thu		Fri		Sat	Total
01:00	0		0	0		1		0		1		0	2
02:00	0		1	2		0		0		0		0	3
03:00	0		0	1		0		0		0		0	1
04:00	0		0	0		0		0		0		0	0
05:00	0		0	0		0		0		1		0	1
06:00	1		1	2		0		0		1		0	5
07:00	0		1	1		0		1		0		0	3
08:00	0		16	3		0		7		1		4	31
09:00	3 *	k	126	29		1		59		66		0	284
10:00	1		117	41	*	0		86		85		6	336
11:00	1		127 *	22		0		109		128	*	7	394
12:00	2		115	40		0		76		99		6	338
13:00	2		74	37		0		99		117		8 *	337
14:00	2		99	34		0		79		120		2	336
15:00	1		100	27		2	*	113	*	75		6	324
16:00	3 *	k	89	25		1		69		116		8 *	311
17:00	3 *	k	75	10		1		76		93		3	261
18:00	1		16	0		0		16		18		2	53
19:00	0		6	1		1		2		4		3	17
20:00	3 *	k	0	2		0		0		3		1	9
21:00	2		1	0		1		1		0		0	5
22:00	3 *	k	1	1		1		3		0		0	9
23:00	2		2	0		0		1		0		1	6
24:00	0		0	0		0		1		0		0	1
DAILY TOTA	L: TROPC												
	30		967	278		9		798		928		57	3067
TROPC: Tru	nk Group Ou	ut	going Peg Cour	nt									
Study Perio	d Total:		3067							Busy Hour ⁻	Τc	otal:	422
Study Perio		╈	18.25595							Busy Hour /			60.28571
-		1								•		-	
Notes:													
"#" indicate	es data missi	'nę	g "*" indicates	busy hou	r								
		-	r day will be fla			ue is equal t	0	busy hour v	alu	ie,			
			, will be used in					-					
		Τ											

TRAFFIC U	NIT:	OMAHNENWE	DS1				CUSTOME	R	NAME:		State of Neb	raska
TGSN/GRO	UP ID:	250					CUSTOME	R I	NUMBER:		4023450436	_C6088879
MEAS/Key	word:	TROFL					# of Curcui	ts	Studied:		48	
SECTION:		TRK									Page	4
			Stu	dy	Week 12/2	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 *	2 *	0	*	0	*	0	*	0		0 *	2
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	*	7	*	0 *	7
15:00	0 *	0	0	*	0	*	0	*	0		0 *	0
16:00	0 *	0	0	*	0	*	0	*	7	*	0 *	7
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 TOT	AL: TROFL											
	0	2	0		0		0		14	-	0	16
	Ink Group Ov	orflow										
Study Perio		16							Busy Hour			9
Study Perio	od Average:	0.095238							Busy Hour	A١	verage:	1.285714
Notes:												
"#" indicat	es data missi	ng "*" indicates	busy hou	r								
		or day will be fl			e is equal t	0	busy hour v	al	ue,			
		, e will be used ir					-					
,												

TRAFFIC UN	NIT:	OMAHNENWDS1					CUSTOMER	RN	IAME:		State of Neb	raska	
TGSN/GRO	UP ID:		250					CUSTOMER	RN	NUMBER:		4023450436	_C6088879
MEAS/Keyv	word:	-	TROPC					# of Curcui	ts	Studied:		48	
SECTION:		•	TRK									Page	2
		I		Stu	dy	/ Week 12/2	29,	/2013				11	
End Hour Average	Sun		Mon	Tue		Wed		Thu		Fri		Sat	Total
01:00	0		0	1		2		0		2		4	9
02:00	0		1	0		0		5		2		0	8
03:00	0		1	0		0		0		0		0	1
04:00	0		1	0		0		0		0		3	4
05:00	0		1	2		0		0		0		0	3
06:00	0		0	0		0		0		1		0	1
07:00	1		0	0		4		2		1		0	8
08:00	0		12	8		0		10		16		0	46
09:00	2		100	78		9		83		70		3	345
10:00	2		184	85		3		104		102		12 *	492
11:00	1		338	92	*	12	*	132		126		10	711
12:00	4		255	61		9		134		131		10	604
13:00	5 *	k	271	66		10		110		149		6	617
14:00	2		377 *	59		6		148	*	258		7	857
15:00	4		242	58		8		122		259		5	698
16:00	3		312	69		3		136		399	*	6	928
17:00	2		185	40		10		102		154		1	494
18:00	2		18	10		5		22		38		4	99
19:00	1		6	4		2		2		7		3	25
20:00	0		2	2		2		10		2		0	18
21:00	4		1	0		9		2		3		4	23
22:00	0		1	0		3		4		11		0	19
23:00	0		1	0		1		1		4		1	8
24:00	0		0	0		0		2		2		1	5
DAILY TOTA	AL: TROPC												
	33	+	2309	635		98		1131		1737		80	6023
TROPC: Tru	ink Group Oi	ut	going Peg Cou	nt									
Study Peric	od Total:		6023							Busy Hour ⁻	Тс	otal:	1045
Study Peric	od Average:	+	35.85119							Busy Hour <i>i</i>	A١	verage:	149.2857
Notes:													
		_	g "*" indicates										
All data of	equal value f	fo	r day will be fl	agged if va	alı	ue is equal t	0	busy hour v	alı	ue,			
but only fir	st occurrenc	e	will be used in	calculatio	on	s.							

TRAFFIC U	NIT:	OMAHNENW	/DS1				CUSTOMER	NAME:		State of Neb	raska
TGSN/GRO	OUP ID:	250					CUSTOMER	NUMBER:		4023450436	C6088879
MEAS/Key	word:	TROFL					# of Curcuit	ts Studied:		48	
SECTION:		TRK								Page	4
			Stu	dy	Week 12/2	9,	/2013		1		
End Hour	Sun	Mon	Tue		Wed		Thu	Fri		Sat	Tota
Average	0 *	0	0	*	0	*	0			0*	
01:00	0	U	0	*	0	*	0	0		0 *	0
02:00 03:00	0 *	U	0	*	0 0	*	0	0		0*	0
03:00		0	0	*		*	0	0		0*	
	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	0
07:00	0	0	0	*	0	*	0	0		0	0
08:00	U	U	0	*	0	*	0	0		U	0
09:00	U	0	0	*	0	*	0	0		U	0
10:00	0	00	0		0	*	0	0		0	60
11:00	0 *	203	0	* *	0	*	0	0		0	203
12:00	0	132	0		0		0	1		0	133
13:00	0 *	100	0	*	0	*	0	0		0 *	160
14:00	0 *	212	0	*	0	*	0	121		0 *	393
15:00	0 *	110	0	*	0	*	0	118		0 *	228
16:00	0 *	1.74	0	*	0	*	0	260	*	0	454
17:00	0 *	02	0	*	0	*	3	* 49		0 *	134
18:00	0 *	0	0	*	0	*	0	0		0 *	0
19:00	0 *	0	0	*	0	*	0	0		0 *	0
20:00	0 *	U	0	*	0	*	0	0		0 *	0
21:00	0 *	0	0	*	0	*	0	0		0 *	0
22:00	0 *	U	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
DAULY TOT											
DAILY TOT	AL: TROFL										
	0	1213	0		0		3	549		0	1765
	U	1215	0		0		J	545		0	1705
TROFL: Tru	ink Group Ov	erflow									
Study Perio	od Total:	1765						Busy Hour	Тс	otal:	535
	od Average:	10.50595						Busy Hour			76.42857
Notes:									-		
	es data missi	ng "*" indicate	es busv hou	r					-		
		or day will be			e is equal to	0	busy hour va	alue,			
		e will be used				-		,			
									-		