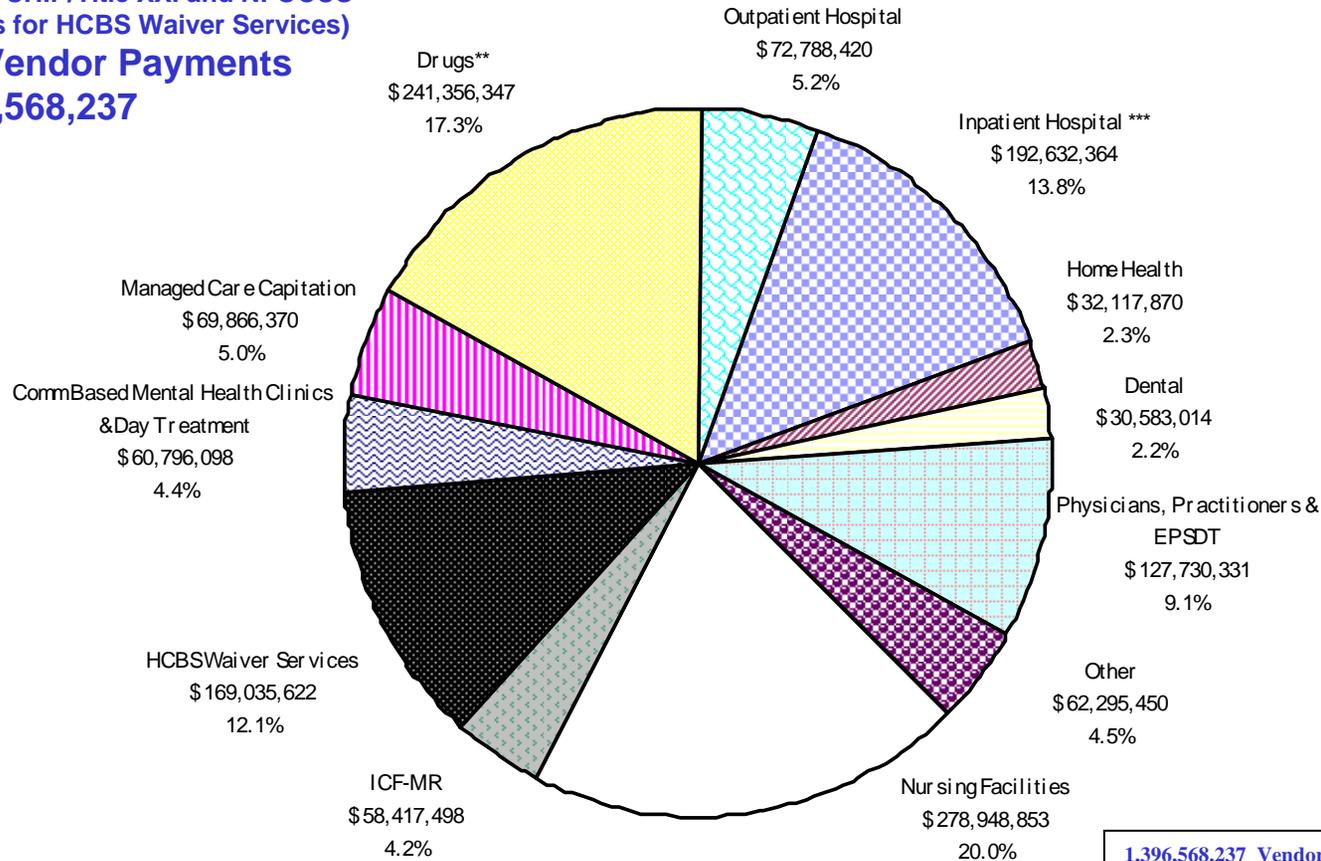


# NEBRASKA MEDICAID VENDOR EXPENDITURES BY SERVICE FISCAL YEAR 2005\*

(Includes CHIP/Title XXI and NFOCUS  
Payments for HCBS Waiver Services)

**Total Vendor Payments  
\$1,396,568,237**



<b>1,396,568,237</b>	<b>Vendor Payments</b>
23,574,096	DSH/Rate Adjustments
21,844,109	Medicare Premiums
45,112,763	Intergovernmental Transfer (IGT)
54,017,105	Other Payments (MC, Transport, FICA)
(66,162,309)	Rebates/Refunds
(79,185,212)	GF Paid in Other Budget Programs
<b>1,395,768,789</b>	<b>Net Program 344/348 Expenditures</b>

\* Includes payments to vendors only, not adjustments, refunds or certain payments for premiums nor services paid outside the Medicaid Payment System (MMIS) or NFOCUS. (Payments for certain Waiver services are made through NFOCUS)

\*\* \$57.1 million in offsetting drug rebates received from manufacturers is not reflected in the Drug expenditures of \$241,356,347 Expenditures may not sum due to rounding.

\*\*\* Does not include DSH payments of \$21.3 million.