

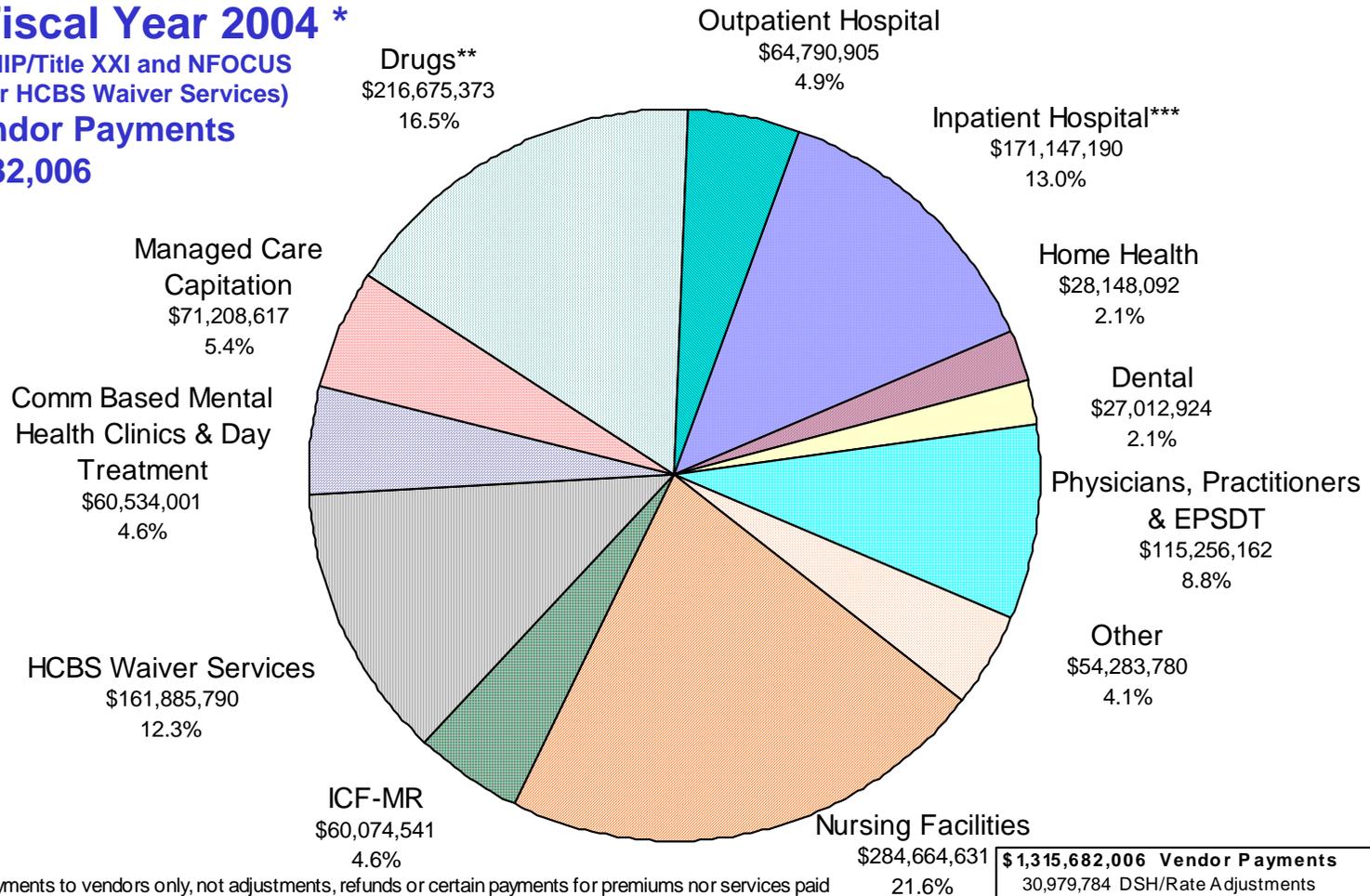
Nebraska Medicaid Vendor Expenditures by Service

State Fiscal Year 2004 *

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

Total Vendor Payments

\$1,315,682,006



* 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)

** \$45.8 million in offsetting drug rebates received from manufacturers is not reflected in the Drug expenditures of \$216,675,373

Expenditures may not sum due to rounding.

*** Does not include DSH payments of \$30.9 million

\$1,315,682,006 Vendor Payments	
30,979,784	DSH/Rate Adjustments
17,964,700	Medicare Premiums
51,946,216	Intergovernmental Transfer (IGT)
59,389,057	Other Payments (MC, Transport, FICA)
(53,437,158)	Rebates/Refunds
(78,305,364)	GF Paid in Other Budget Programs
\$1,344,219,241	Net Program 344/348 Expenditures