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ICF & ICF-MR VENDOR PAYMENTS BY COUNTY

ICF ICF-MR TOTAL

COUNTY	RECIPIENT SERVED	UNITS OF SERVICE	TOTAL PAYMENTS	RECIPIENT SERVED	UNITS OF SERVICE	TOTAL PAYMENTS	RECIPIENT SERVED	UNITS OF SERVICE	TOTAL PAYMENTS
	521(12)	52117102	1111111111	521(12)	DERVIOL	111111111	2211122	2211122	1 11 11 11 11
BENTON	1	31	\$13,575	0	0	\$00	1	31	\$13,575
BLACK HAWK	2	31	\$5,560	1	31	\$11,318	3	62	\$16,878
BUTLER	1	31	\$14,214	0	0	\$00	1	31	\$14,214
CARROLL	0	0	\$00	1	31	\$8,246	1	31	\$8,246
CERRO GORDO	0	0	\$00	1	31	\$29,775	1	31	\$29,775
CHEROKEE	0	0	\$00	1	28	\$11,262	1	28	\$11,262
DELAWARE	1	31	\$12,228	0	0	\$00	1	31	\$12,228
DUBUQUE	0	0	\$00	2	61	\$23,546	2	61	\$23,546
FAYETTE	1	25	\$10,361	0	0	\$00	1	25	\$10,361
FLOYD	0	0	\$00	1	31	\$11,343	1	31	\$11,343
JASPER	5	126	\$53,308	1	31	\$12,332	6	157	\$65,640
JEFFERSON	1	31	\$13,691	0	0	\$00	1	31	\$13,691
JOHNSON	2	31	\$6,180	0	0	\$00	2	31	\$6,180
KEOKUK	1	31	\$12,439	0	0	\$00	1	31	\$12,439
LINN	2	62	\$27,134	1	29	\$10,294	3	91	\$37,429
LYON	1	31	\$5,129	0	0	\$00	1	31	\$5,129
MAHASKA	1	31	\$12,296	0	0	\$00	1	31	\$12,296
MARION	3	67	\$23,447	0	0	\$00	3	67	\$23,447
MARSHALL	195	6,300	\$2,360,217	0	0	\$00	195	6,300	\$2,360,217
O BRIEN	0	0	\$00	1	31	\$12,322	1	31	\$12,322
PLYMOUTH	0	0	\$00	1	30	\$11,786	1	30	\$11,786
POLK	4	113	\$46,173	9	268	\$121,863	13	381	\$168,036
POTTAWATTAMIE	1	31	\$11,014	0	0	\$00	1	31	\$11,014
SHELBY	0	0	\$00	1	31	\$12,000	1	31	\$12,000
SIOUX	1	12	\$1,207	1	31	\$18,234	2	43	\$19,441
STORY	1	31	\$14,214	1	30	\$12,313	2	61	\$26,528
TAMA	2	40	\$6,819	0	0	\$00	2	40	\$6,819
UNION	0	0	\$00	1	29	\$12,270	1	29	\$12,270
WARREN	1	31	\$5,385	0	0	\$00	1	31	\$5,385
WASHINGTON	1	29	\$12,044	0	0	\$00	1	29	\$12,044
WOODBURY	2	36	\$6,198	4	124	\$44,308	6	160	\$50,506
WORTH	0	0	\$00	1	31	\$12,105	1	31	\$12,105

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AS	OF	09/30/21

STATE TOTAL

IOWA DEPARTMENT OF HUMAN SERVICES MEDICAID MANAGEMENT INFORMATION SYSTEM

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TOTAL

ICF

ICF & ICF-MR VEND	R PAYMENTS BY COUNTY
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COUNTY	RECIPIENT	UNITS OF	TOTAL	RECIPIENT	UNITS OF	TOTAL	RECIPIENT	UNITS OF	TOTAL
	SERVED	SERVICE	PAYMENTS	SERVED	SERVICE	PAYMENTS	SERVED	SERVICE	PAYMENTS

ICF-MR

230 7,182 \$2,672,845 29 878 \$375,325 259 8,060 \$3,048,171

*** END OF REPORT ***