

ICF & ICF-MR VENDOR PAYMENTS BY COUNTY

COUNTY	ICF			ICF-MR			TOTAL		
	RECIPIENT SERVED	UNITS OF SERVICE	TOTAL PAYMENTS	RECIPIENT SERVED	UNITS OF SERVICE	TOTAL PAYMENTS	RECIPIENT SERVED	UNITS OF SERVICE	TOTAL PAYMENTS
BENTON	1	27	\$12,470	0	0	\$00	1	27	\$12,470
BLACK HAWK	2	123	\$25,986	1	31	\$11,585	3	154	\$37,572
BOONE	0	0	\$00	1	31	\$37,724	1	31	\$37,724
BUTLER	1	31	\$12,661	0	0	\$00	1	31	\$12,661
CARROLL	0	0	\$00	1	20	\$4,757	1	20	\$4,757
CERRO GORDO	0	0	\$00	1	31	\$12,689	1	31	\$12,689
CHEROKEE	0	0	\$00	2	60	\$23,064	2	60	\$23,064
CLINTON	1	165	\$28,316	0	0	\$00	1	165	\$28,316
CRAWFORD	1	2	\$413	0	0	\$00	1	2	\$413
DALLAS	0	0	\$00	1	31	\$11,164	1	31	\$11,164
DELAWARE	1	31	\$12,116	0	0	\$00	1	31	\$12,116
DUBUQUE	1	36	\$8,503	2	62	\$23,655	3	98	\$32,158
FLOYD	0	0	\$00	1	31	\$11,620	1	31	\$11,620
JASPER	3	88	\$39,564	1	31	\$12,510	4	119	\$52,074
JEFFERSON	1	35	\$13,932	0	0	\$00	1	35	\$13,932
JOHNSON	1	31	\$6,312	0	0	\$00	1	31	\$6,312
KEOKUK	1	31	\$12,357	0	0	\$00	1	31	\$12,357
LEE	1	31	\$14,214	0	0	\$00	1	31	\$14,214
LINN	3	93	\$30,041	0	0	\$00	3	93	\$30,041
LYON	1	31	\$4,926	0	0	\$00	1	31	\$4,926
MAHASKA	2	78	\$22,538	0	0	\$00	2	78	\$22,538
MARION	2	31	\$14,214	0	0	\$00	2	31	\$14,214
MARSHALL	187	5,882	\$2,193,686	0	0	\$00	187	5,882	\$2,193,686
MILLS	0	0	\$00	1	122	\$130,722	1	122	\$130,722
MITCHELL	1	128	\$51,889	0	0	\$00	1	128	\$51,889
O BRIEN	0	0	\$00	1	31	\$12,740	1	31	\$12,740
PAGE	1	152	\$27,832	0	0	\$00	1	152	\$27,832
PLYMOUTH	0	0	\$00	1	31	\$11,762	1	31	\$11,762
POLK	5	177	\$56,475	9	273	\$123,396	14	450	\$179,872
POTTAWATTAMIE	3	290	\$45,934	0	0	\$00	3	290	\$45,934
SAC	1	44	\$8,668	0	0	\$00	1	44	\$8,668
SHELBY	0	0	\$00	1	61	\$23,628	1	61	\$23,628
SIOUX	0	0	\$00	1	31	\$18,234	1	31	\$18,234
STORY	2	62	\$28,429	2	56	\$23,570	4	118	\$51,999
TAMA	2	62	\$10,805	0	0	\$00	2	62	\$10,805
UNION	1	22	\$7,318	1	4	\$1,745	2	26	\$9,064
WARREN	1	19	\$2,844	0	0	\$00	1	19	\$2,844
WASHINGTON	1	31	\$12,476	0	0	\$00	1	31	\$12,476
WOODBURY	2	138	\$28,248	4	151	\$55,425	6	289	\$83,673
WORTH	0	0	\$00	1	0	\$529	1	0	\$529

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STATE TOTAL	230	7,871	\$2,733,181	33	1,088	\$550,526	263	8,959	\$3,283,708

*** END OF REPORT ***