

Iowa Department of Education ICN Report Assumptions and Comments FY2008-2009

The Department of Education established six sets of assumptions for different types of uses by the department of the Iowa Communications Network. Each of these assumptions along with related comments follows.

The cost savings generating from our assumptions totaled \$1,234,894.58. Different types of meetings generated different costs or savings. Our constituent groups of the local education agencies, area education agencies, community colleges, and other education stakeholders realize many of the savings identified by the department. While the identified savings are realized by other entities; the costs of the ICN usage are borne by the department with no increases in funding to cover either the costs of the sessions or our administrative costs of operating a classroom in the department. These costs and savings are also accrued to a variety of funding sources such as state, federal, and other funds. While we did not make an attempt to break these types of meetings into all of the separate funding sources available to the department, the majority of our ICN usage is funded through federal grants received by the department.

ICN Usage Type 1-Board and Commission Meetings

- One person at each site
- No meal costs
- No lodging costs
- Room will be paid for each site

If the meeting had not been held over the ICN, it would have been held in Des Moines with the following costs:

- Round trip mileage from each site to Des Moines at \$.039/mile
- Lodging at \$84.00 per night (over 50 miles)
- Meals at \$43.00 per day

There would be no difference in per diem costs for board members or salary costs for staff attending the meeting.

The department used the ICN 11 times at 61 sites for board and commission meetings. Our assumptions generated a savings in FY09 of \$8,831.12.

ICN Usage Type 2-Departmental Meetings

- Five attendees at each site
- Each site charges room rental
- Each attendee reimbursed \$12.00 for lunch
- No mileage reimbursement or substitute teacher pay

If the meeting had not been held over the ICN, it would have been held in Des Moines with the following costs:

- No room rental; meeting held on state complex
- No increase or decrease in DE staff costs
- Attendees from sites in excess of 200 miles will incur round trip mileage at \$.039/mile, lodging at \$84.00 per night; and \$43.00 for meals
- Attendees from sites less than 200 miles will incur round trip mileage at \$.039/mile and \$12.00 for meals
- No substitute teacher pay costs will be incurred

The department used the ICN 105 times at 1244 sites for departmental meetings. These meetings generated a savings for FY09 of \$715,173.47.

ICN Usage Type 3-Training with 10 or 11 sites

- No ICN room rental charges for training
- Assumes one site in each Area Education Agency plus the department
- No costs reimbursed for meeting attendees
- Ten attendees at each site

If the training had not been held over the ICN, there would have been training sessions held at each Area Education Agency with the following costs:

- Assumes average miles to an AEA from Des Moines is 130 for a round trip cost of \$101.40.
- Staff would incur one night's lodging at \$56.00 for the _ AEA's that are in excess of 100 miles from Des Moines
- Average salary cost for a staff member is \$391.00 per day
- Meal cost would be \$33.00 if the AEA is greater that 100 miles from the department, \$8.00 if less than 40 miles from the department, and \$23.00 if between 40 and 100 miles from the department.

The department used the ICN 3 times at 32 sites for training involving 10 or 11 sites. This usage of the ICN resulted in a savings calculation of \$ 19,421.28. This usage of the ICN enabled the department to train more school personnel with less staff time.

ICN Usage Type 4-Training with less than 10 sites

- No ICN room rental charges for training
- Assumes we would have held a training session at each of the sites that had been scheduled for the ICN session
- No costs reimbursed for meeting attendees
- Ten attendees at each site

If the training had not been held over the ICN, there would have been the following costs of holding on-site training:

- Assumes average miles to an AEA from Des Moines is 130 for a round trip cost of \$101.40.
- Staff would incur one night's lodging at \$56 for the 8 AEA's that are in excess of 100 miles from Des Moines
- Average salary cost for a staff member is \$391.00 per day
- Meal cost would be \$33.00 if the AEA is greater than 100 miles from the department, \$8.00 if less than 40 miles from the department, and \$23.00 if between 40 and 100 miles from the department.
- There would be no productivity costs for sessions held on the capitol complex

The department used the ICN 20 times to provide training to local education agencies, area education agencies, and community colleges at 124 sites. The calculated savings generated by these assumptions are \$ 68,994.71.

ICN Usage Type 5-Training at more than 11 sites

- No ICN room rental charges for training
- No costs reimbursed for meeting attendees
- Ten attendees at each site

If the training had not been held over the ICN, there would have been only one session held at each Area Education Agency with the following costs:

- Assumes average miles to an AEA from Des Moines is 130 for a round trip cost of \$101.40.
- Staff would incur one night's lodging at \$56 for the 8 AEA's that are in excess of 100 miles from Des Moines
- Average salary cost for a staff member is \$391.00 per day

- Meal cost would be \$33.00 if the AEA is greater than 100 miles from the department, \$8.00 if less than 40 miles from the department, and \$23.00 if between 40 and 100 miles from the department.

The department conducted training sessions 91 times at a total of 68 sites. The productivity versus the session costs calculated savings of \$ 419,194.51.

The site by site detail for each session conducted by the department for each of the six types of assumptions is attached.

ICN Usage Type 6-Training and Information Sessions conducted by Satellite Down-Link, Dial-Up, and Wideband

The cost for the department on satellite down links, dial-up sessions, and wideband broadcasts is the cost of the ICN time. If this training and information had not been available via these options, we would not have been able to send staff from the department, local education agencies, and area education agencies to out of state locations for these meetings. The department was able to take advantage of 6 of these opportunities and share the information with at least 71 sites. We were able to provide these sessions to these sites at an additional cost to the department of \$ 3,279.50. While we are unable to estimate out of state travel costs for these satellite downlinks, dial-up sessions, and wideband broadcasts, we are confident it would have been cost prohibitive to send staff to these sessions.

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
1	7/29/08	1.5	537200	Community Cr	COUNCIL BLU	1	Y	125	-	84.00	43.00	97.80	-	-	\$ 37.67	\$ 187.13	\$ 187.13
1	7/29/08	1.5	537200	Community Cr	DES MOINES	1	N	0	-	-	43.00	-	-	-	\$ 37.67	\$ 5.34	\$ 192.47
1	7/29/08	1.5	537200	Community Cr	MASON CITY	1	Y	124	-	84.00	43.00	96.90	-	18.75	\$ 37.67	\$ 204.98	\$ 397.45
1	7/29/08	1.5	537200	Community Cr	CLINTON-CC	1	Y	197	-	84.00	43.00	153.63	-	-	\$ 37.67	\$ 242.96	\$ 640.41
1	7/29/08	1.5	537200	Community Cr	PEOSTA-CC2	1	Y	203	-	84.00	43.00	157.98	-	-	\$ 37.67	\$ 247.32	\$ 887.73
1	7/29/08	1.5	537200	Community Cr	CRESTON-CC	1	Y	83	-	84.00	43.00	64.57	-	18.75	\$ 37.67	\$ 172.65	\$ 1,060.38
1	9/8/08	1.0	537695	SBRC Meeting	WAVERLY-HS	1	Y	140	-	84.00	43.00	109.31	-	-	\$ 25.11	\$ 211.20	\$ 1,271.58
1	9/8/08	1.0	537695	SBRC Meeting	ALGONA-HS	1	Y	136	-	84.00	43.00	106.23	-	12.50	\$ 25.11	\$ 220.62	\$ 1,492.20
1	9/8/08	1.0	537695	SBRC Meeting	EAGLE GROV	1	Y	94	-	84.00	43.00	73.18	-	12.50	\$ 25.11	\$ 187.57	\$ 1,679.77
1	9/8/08	1.0	537695	SBRC Meeting	DES MOINES	1	N	0	-	-	43.00	-	-	-	\$ 25.11	\$ 17.89	\$ 1,697.66
1	9/8/08	1.0	537695	SBRC Meeting	ALGONA-HS	1	Y	136	-	84.00	43.00	106.23	-	12.50	\$ 25.11	\$ 220.62	\$ 1,918.28
1	9/8/08	1.0	537695	SBRC Meeting	DES MOINES	1	N	0	-	84.00	43.00	-	-	-	\$ 25.11	\$ 101.89	\$ 2,020.17
1	9/8/08	2.0	538206	Community Cr	MASON CITY	1	Y	125	-	84.00	43.00	97.31	-	25.00	\$ 50.22	\$ 199.09	\$ 2,219.26
1	9/8/08	2.0	538206	Community Cr	CLINTON-CC	1	Y	197	-	84.00	43.00	153.63	-	-	\$ 50.22	\$ 230.41	\$ 2,449.67
1	9/8/08	2.0	538206	Community Cr	DES MOINES	1	N	0	-	-	43.00	-	-	-	\$ 50.22	\$ (7.22)	\$ 2,442.45
1	9/8/08	2.0	538206	Community Cr	CRESTON-CC	1	Y	83	-	84.00	43.00	64.57	-	25.00	\$ 50.22	\$ 166.35	\$ 2,608.80
1	9/8/08	2.0	538206	Community Cr	DES MOINES	1	Y	0	-	-	43.00	-	-	-	\$ 50.22	\$ (7.22)	\$ 2,601.58
1	9/8/08	2.0	538206	Community Cr	COUNCIL BLU	1	Y	125	-	84.00	43.00	97.53	-	-	\$ 50.22	\$ 174.31	\$ 2,775.89
1	11/19/08	1.5	539463	Community Cr	CRESTON-CC	1	Y	82	-	84.00	43.00	63.64	-	18.75	\$ 37.67	\$ 171.73	\$ 2,947.62
1	11/19/08	1.5	539463	Community Cr	COUNCIL BLU	1	Y	125	-	84.00	43.00	97.56	-	-	\$ 37.67	\$ 186.90	\$ 3,134.51
1	11/19/08	1.5	539463	Community Cr	DES MOINES	1	N	0	-	-	43.00	-	-	-	\$ 37.67	\$ 5.34	\$ 3,139.85
1	1/12/09	0.5	539656	SBRC Meeting	ALGONA-HS	1	Y	136	-	84.00	43.00	106.23	-	6.25	\$ 12.56	\$ 226.92	\$ 3,366.77
1	1/12/09	0.5	539656	SBRC Meeting	MONROE-PC	1	Y	24	-	-	43.00	18.84	-	6.25	\$ 12.56	\$ 55.54	\$ 3,422.31
1	1/12/09	0.5	539656	SBRC Meeting	MT VERNON-	1	Y	135	-	84.00	43.00	105.45	-	6.25	\$ 12.56	\$ 226.14	\$ 3,648.45
1	1/12/09	0.5	539656	SBRC Meeting	ST ANSGAR-I	1	Y	149	-	84.00	43.00	116.49	-	6.25	\$ 12.56	\$ 237.18	\$ 3,885.63
1	1/12/09	0.5	539656	SBRC Meeting	DES MOINES	1	N	0	-	-	43.00	-	-	-	\$ 12.56	\$ 30.45	\$ 3,916.08
1	1/12/09	2.5	539656	SBRC Meeting	BLAIRSBURG	1	Y	67	-	84.00	43.00	51.93	-	31.25	\$ 62.78	\$ 147.41	\$ 4,063.49
1	1/12/09	2.5	539656	SBRC Meeting	EPWORTH-W	1	Y	199	-	84.00	43.00	155.03	-	-	\$ 62.78	\$ 219.26	\$ 4,282.74
1	1/12/09	2.5	539656	SBRC Meeting	ALGONA-HS	1	Y	136	-	84.00	43.00	106.23	-	31.25	\$ 62.78	\$ 201.70	\$ 4,484.45
1	1/12/09	2.5	539656	SBRC Meeting	DES MOINES	1	N	0	-	-	43.00	-	-	-	\$ 62.78	\$ (19.78)	\$ 4,464.67
1	1/12/09	2.5	539656	SBRC Meeting	MONROE-PC	1	Y	24	-	-	43.00	18.84	-	31.25	\$ 62.78	\$ 30.32	\$ 4,494.99
1	2/4/09	2.0	540736	Community Cr	CLINTON-CC	1	Y	197	-	84.00	43.00	153.39	-	-	\$ 50.22	\$ 230.17	\$ 4,725.16
1	2/4/09	2.0	540736	Community Cr	DES MOINES	1	N	0	-	-	43.00	-	-	-	\$ 50.22	\$ (7.22)	\$ 4,717.94
1	2/4/09	2.0	540736	Community Cr	COUNCIL BLU	1	Y	125	-	84.00	43.00	97.30	-	-	\$ 50.22	\$ 174.08	\$ 4,892.02
1	2/4/09	2.0	540736	Community Cr	CRESTON-CC	1	Y	82	-	84.00	43.00	63.64	-	25.00	\$ 50.22	\$ 165.42	\$ 5,057.44
1	3/12/09	4.5	541363	SBRC meeting	ELKADER-AE	1	Y	203	-	84.00	43.00	158.54	-	-	\$ 113.00	\$ 172.55	\$ 5,229.99
1	3/12/09	4.5	541363	SBRC meeting	SIBLEY-HS	1	Y	277	-	84.00	43.00	216.40	-	56.25	\$ 113.00	\$ 286.66	\$ 5,516.64
1	3/12/09	4.5	541363	SBRC meeting	WAVERLY-HS	1	Y	140	-	84.00	43.00	109.31	-	-	\$ 113.00	\$ 123.31	\$ 5,639.96
1	3/12/09	4.5	541363	SBRC meeting	OSAGE-HS	1	Y	148	-	84.00	43.00	115.12	-	56.25	\$ 113.00	\$ 185.38	\$ 5,825.33
1	3/12/09	4.5	541363	SBRC meeting	SPENCER-PL	1	Y	187	-	84.00	43.00	146.12	-	-	\$ 113.00	\$ 160.12	\$ 5,985.46
1	3/12/09	4.5	541363	SBRC meeting	DES MOINES	1	N	0	-	-	43.00	-	-	-	\$ 113.00	\$ (70.00)	\$ 5,915.46
1	3/12/09	4.5	541363	SBRC meeting	OSCEOLA-CL	1	Y	50	-	84.00	43.00	38.80	-	56.25	\$ 113.00	\$ 109.05	\$ 6,024.51
1	3/12/09	4.5	541363	SBRC meeting	SHENANDOA	1	Y	148	-	84.00	43.00	115.41	-	-	\$ 113.00	\$ 129.41	\$ 6,153.93
1	3/12/09	4.5	541363	SBRC meeting	KNOXVILLE-F	1	Y	38	-	-	43.00	29.26	-	56.25	\$ 113.00	\$ 15.51	\$ 6,169.44
1	3/12/09	4.5	541363	SBRC meeting	CORWITH-WF	1	Y	120	-	84.00	43.00	93.49	-	56.25	\$ 113.00	\$ 163.75	\$ 6,333.18
1	3/12/09	4.5	541363	SBRC meeting	CENTERVILLI	1	Y	88	-	84.00	43.00	68.66	-	56.25	\$ 113.00	\$ 138.92	\$ 6,472.10
1	3/12/09	4.5	541363	SBRC meeting	COUNCIL BLU	1	Y	134	-	84.00	43.00	104.79	-	56.25	\$ 113.00	\$ 175.04	\$ 6,647.14
1	3/12/09	4.5	541363	SBRC meeting	CRYSTAL LAI	1	Y	143	-	84.00	43.00	111.79	-	56.25	\$ 113.00	\$ 182.04	\$ 6,829.19

ICN Saving 07/01/2008 to 06/30/2009																	
Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
1	3/12/09	4.5	541363	SBRC meeting	DECORAH-N	1	Y	242	-	84.00	43.00	188.53	-	-	\$ 113.00	\$ 202.54	\$ 7,031.73
1	3/12/09	4.5	541363	SBRC meeting	DEWITT-CEN	1	Y	181	-	84.00	43.00	140.80	-	-	\$ 113.00	\$ 154.80	\$ 7,186.53
1	3/12/09	4.5	541363	SBRC meeting	CEDAR RAPID	1	Y	129	-	84.00	43.00	100.54	-	56.25	\$ 113.00	\$ 170.80	\$ 7,357.33
1	3/12/09	4.5	541363	SBRC meeting	BURNSIDE-SI	1	Y	80	-	84.00	43.00	62.28	-	56.25	\$ 113.00	\$ 132.53	\$ 7,489.86
1	4/29/09	3.0	542355	Community Cr	CLINTON-CC	1	Y	197	-	84.00	43.00	153.39	-	-	\$ 75.33	\$ 205.06	\$ 7,694.91
1	4/29/09	3.0	542355	Community Cr	COUNCIL BLU	1	Y	125	-	84.00	43.00	97.56	-	-	\$ 75.33	\$ 149.23	\$ 7,844.15
1	4/29/09	3.0	542355	Community Cr	CRESTON-AE	1	Y	83	-	84.00	43.00	64.44	-	37.50	\$ 75.33	\$ 153.61	\$ 7,997.76
1	4/29/09	3.0	542355	Community Cr	DES MOINES	1	N	0	-	-	43.00	-	-	-	\$ 75.33	\$ (32.33)	\$ 7,965.43
1	4/29/09	3.0	542355	Community Cr	WATERLOO-C	1	Y	110	-	84.00	43.00	85.71	-	-	\$ 75.33	\$ 137.38	\$ 8,102.81
1	4/29/09	3.0	542355	Community Cr	MASON CITY	1	Y	124	-	84.00	43.00	96.67	-	37.50	\$ 75.33	\$ 185.84	\$ 8,288.64
1	5/11/09	1.0	542465	SBRC meeting	MARION-LINN	1	Y	135	-	84.00	43.00	105.51	-	12.50	\$ 25.11	\$ 219.90	\$ 8,508.54
1	5/11/09	1.0	542465	SBRC meeting	HAWARDEN-H	1	Y	260	-	84.00	43.00	202.80	-	-	\$ 25.11	\$ 304.69	\$ 8,813.23
1	5/11/09	1.0	542465	SBRC meeting	DES MOINES	1	N	0	-	-	43.00	-	-	-	\$ 25.11	\$ 17.89	\$ 8,831.12
2	7/8/08	2.0	535847	Public Hearing	ELKADER-AE	5	Y	203	-	420.00	215.00	792.71	-	-	\$ 50.22	\$ 1,377.49	\$ 10,208.62
2	7/8/08	2.0	535847	Public Hearing	MASON CITY	5	Y	124	-	-	-	485.39	-	25.00	\$ 50.22	\$ 410.17	\$ 10,618.79
2	7/8/08	2.0	535847	Public Hearing	POCAHONTA	5	Y	135	-	-	60.00	526.70	-	25.00	\$ 50.22	\$ 511.48	\$ 11,130.27
2	7/8/08	2.0	535847	Public Hearing	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 50.22	\$ 9.78	\$ 11,140.05
2	7/8/08	2.0	535847	Public Hearing	SIOUX CITY-A	5	Y	198	-	-	60.00	772.55	-	25.00	\$ 50.22	\$ 757.33	\$ 11,897.38
2	7/8/08	2.0	535847	Public Hearing	OTTUMWA-AI	5	Y	84	-	-	60.00	326.39	-	25.00	\$ 50.22	\$ 311.17	\$ 12,208.55
2	7/8/08	2.0	535847	Public Hearing	SPRINGVILLE	5	Y	143	-	-	60.00	557.97	-	25.00	\$ 50.22	\$ 542.75	\$ 12,751.30
2	7/8/08	2.0	535847	Public Hearing	BETTENDORF	5	Y	170	-	-	60.00	662.38	-	25.00	\$ 50.22	\$ 647.16	\$ 13,398.46
2	7/8/08	2.0	535847	Public Hearing	COUNCIL BLU	5	Y	134	-	-	60.00	523.93	-	25.00	\$ 50.22	\$ 508.71	\$ 13,907.16
2	7/8/08	2.0	535847	Public Hearing	CRESTON-AE	5	Y	83	-	-	60.00	322.22	-	25.00	\$ 50.22	\$ 307.00	\$ 14,214.16
2	7/9/08	3.0	536923	Instruction anc	ELKADER-AE	5	Y	206	-	420.00	215.00	803.17	-	-	\$ 22.80	\$ 1,415.37	\$ 15,629.53
2	7/9/08	3.0	536923	Instruction anc	BURLINGTON	5	Y	177	-	-	60.00	688.55	-	37.50	\$ 22.80	\$ 688.25	\$ 16,317.77
2	7/9/08	3.0	536923	Instruction anc	JOHNSTON-II	5	Y	11	-	-	60.00	42.90	-	37.50	\$ 22.80	\$ 42.60	\$ 16,360.37
2	7/9/08	3.0	536923	Instruction anc	DUBUQUE-HS	5	Y	205	-	420.00	215.00	800.51	-	-	\$ 22.80	\$ 1,412.71	\$ 17,773.09
2	7/9/08	3.0	536923	Instruction anc	COUNCIL BLU	5	Y	124	-	-	60.00	484.77	-	-	\$ 22.80	\$ 521.97	\$ 18,295.06
2	7/21/08	2.0	536929	Instruction anc	COUNCIL BLU	5	Y	125	-	-	60.00	487.66	-	-	\$ 15.20	\$ 532.46	\$ 18,827.51
2	7/21/08	2.0	536929	Instruction anc	BURLINGTON	5	Y	167	-	-	60.00	651.85	-	25.00	\$ 15.20	\$ 671.65	\$ 19,499.16
2	7/21/08	2.0	536929	Instruction anc	DUBUQUE-AE	5	Y	203	-	420.00	215.00	791.97	-	-	\$ 15.20	\$ 1,411.77	\$ 20,910.93
2	7/21/08	2.0	536929	Instruction anc	ELKADER-CE	5	Y	216	-	420.00	215.00	842.13	-	-	\$ 15.20	\$ 1,461.93	\$ 22,372.86
2	7/21/08	2.0	536929	Instruction anc	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 15.20	\$ 44.80	\$ 22,417.66
2	7/25/08	6.0	536800	PK-12 Task Fr	CHARLES CIT	5	Y	146	-	-	60.00	569.67	-	75.00	\$ 150.66	\$ 404.01	\$ 22,821.67
2	7/25/08	6.0	536800	PK-12 Task Fr	FORT DODGE	5	Y	95	-	-	60.00	372.18	-	75.00	\$ 150.66	\$ 206.52	\$ 23,028.19
2	7/25/08	6.0	536800	PK-12 Task Fr	RED OAK-HS	5	Y	125	-	-	60.00	487.42	-	75.00	\$ 150.66	\$ 321.76	\$ 23,349.95
2	7/25/08	6.0	536800	PK-12 Task Fr	DAVENPORT	5	Y	163	-	-	60.00	635.74	-	-	\$ 150.66	\$ 545.08	\$ 23,895.03
2	7/25/08	6.0	536800	PK-12 Task Fr	LEON-CENTR	5	Y	72	-	-	60.00	280.68	-	75.00	\$ 150.66	\$ 115.02	\$ 24,010.05
2	7/25/08	6.0	536800	PK-12 Task Fr	ESTHERVILLI	5	Y	249	-	420.00	215.00	971.76	-	18.00	\$ 150.66	\$ 1,438.10	\$ 25,448.15
2	7/25/08	6.0	536800	PK-12 Task Fr	SIOUX CITY-E	5	Y	197	-	-	60.00	768.50	-	75.00	\$ 150.66	\$ 602.84	\$ 26,050.99
2	7/25/08	6.0	536800	PK-12 Task Fr	COLUMBUS J	5	Y	147	-	-	60.00	571.74	-	75.00	\$ 150.66	\$ 406.08	\$ 26,457.07
2	7/25/08	6.0	536800	PK-12 Task Fr	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 150.66	\$ (90.66)	\$ 26,366.41
2	7/25/08	6.0	536800	PK-12 Task Fr	DYERSVILLE	5	Y	188	-	-	60.00	734.57	-	-	\$ 150.66	\$ 643.91	\$ 27,010.31
2	7/25/08	6.0	536800	PK-12 Task Fr	EARLY-SCHA	5	Y	140	-	-	60.00	545.45	-	75.00	\$ 150.66	\$ 379.79	\$ 27,390.11
2	8/11/08	2.0	537327	Early Access I	ELKADER-AE	5	Y	203	-	420.00	215.00	792.71	-	-	\$ 15.20	\$ 1,412.51	\$ 28,802.62
2	8/11/08	2.0	537327	Early Access I	CEDAR RAPID	5	Y	123	-	-	60.00	478.18	-	25.00	\$ 15.20	\$ 497.98	\$ 29,300.60
2	8/11/08	2.0	537327	Early Access I	SIOUX CITY-A	5	Y	198	-	-	60.00	772.55	-	25.00	\$ 15.20	\$ 792.35	\$ 30,092.95
2	8/11/08	2.0	537327	Early Access I	BETTENDORF	5	Y	170	-	-	60.00	662.38	-	25.00	\$ 15.20	\$ 682.18	\$ 30,775.13

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	8/11/08	2.0	537327	Early Access	LOTTUMWA-AI	5 Y		84	-	-	60.00	326.39	-	25.00	\$ 15.20	\$ 346.19	\$ 31,121.32
2	8/11/08	2.0	537327	Early Access	LCOUNCIL BLU	5 Y		134	-	-	60.00	523.93	-	25.00	\$ 15.20	\$ 543.73	\$ 31,665.05
2	8/11/08	2.0	537327	Early Access	LCRESTON-AE	5 Y		83	-	-	60.00	322.22	-	25.00	\$ 15.20	\$ 342.02	\$ 32,007.06
2	8/11/08	2.0	537327	Early Access	LJOHNSTON-F	5 Y		11	-	-	60.00	44.38	-	25.00	\$ 15.20	\$ 64.18	\$ 32,071.25
2	8/11/08	2.0	537327	Early Access	IDES MOINES	5 N		0	-	-	60.00	-	-	-	\$ 15.20	\$ 44.80	\$ 32,116.05
2	8/11/08	2.0	537327	Early Access	LWATERLOO-C	5 Y		110	-	-	60.00	428.53	-	-	\$ 15.20	\$ 473.33	\$ 32,589.38
2	8/11/08	2.0	537327	Early Access	LCHARLES CI	5 Y		146	-	-	60.00	569.67	-	25.00	\$ 15.20	\$ 589.47	\$ 33,178.85
2	8/11/08	2.0	537327	Early Access	LPOCAHONTA	5 Y		135	-	-	60.00	526.70	-	25.00	\$ 15.20	\$ 546.50	\$ 33,725.35
2	8/28/08	2.0	537332	Parent Educat	ELKADER-AE	5 Y		206	-	420.00	215.00	803.17	-	-	\$ 15.20	\$ 1,422.97	\$ 35,148.31
2	8/28/08	2.0	537332	Parent Educat	POCAHONTA	5 Y		138	-	-	60.00	537.11	-	25.00	\$ 15.20	\$ 556.91	\$ 35,705.22
2	8/28/08	2.0	537332	Parent Educat	SIOUX CENTI	5 Y		265	-	420.00	215.00	1,031.98	-	25.00	\$ 15.20	\$ 1,626.78	\$ 37,332.00
2	8/28/08	2.0	537332	Parent Educat	BETTENDORI	5 Y		173	-	-	60.00	674.58	-	25.00	\$ 15.20	\$ 694.38	\$ 38,026.38
2	8/28/08	2.0	537332	Parent Educat	DUBUQUE-AE	5 Y		206	-	420.00	215.00	803.05	-	-	\$ 15.20	\$ 1,422.85	\$ 39,449.23
2	8/28/08	2.0	537332	Parent Educat	BURLINGTON	5 Y		177	-	-	60.00	688.55	-	25.00	\$ 15.20	\$ 708.35	\$ 40,157.58
2	8/28/08	2.0	537332	Parent Educat	OTTUMWA-AI	5 Y		93	-	-	60.00	364.26	-	25.00	\$ 15.20	\$ 384.06	\$ 40,541.64
2	8/28/08	2.0	537332	Parent Educat	COUNCIL BLU	5 Y		134	-	-	60.00	520.88	-	25.00	\$ 15.20	\$ 540.68	\$ 41,082.32
2	8/28/08	2.0	537332	Parent Educat	MARSHALLT	5 Y		53	-	-	60.00	205.18	-	25.00	\$ 15.20	\$ 224.98	\$ 41,307.30
2	8/28/08	2.0	537332	Parent Educat	SIOUX CITY-/	5 Y		197	-	-	60.00	769.51	-	25.00	\$ 15.20	\$ 789.31	\$ 42,096.61
2	8/28/08	2.0	537332	Parent Educat	CRESTON-AE	5 Y		82	-	-	60.00	318.05	-	25.00	\$ 15.20	\$ 337.85	\$ 42,434.45
2	8/28/08	2.0	537332	Parent Educat	FORT DODGE	5 Y		100	-	-	60.00	390.74	-	25.00	\$ 15.20	\$ 410.54	\$ 42,844.99
2	8/28/08	2.0	537332	Parent Educat	CEDAR FALL	5 Y		128	-	-	60.00	498.62	-	-	\$ 15.20	\$ 543.42	\$ 43,388.41
2	8/28/08	2.0	537332	Parent Educat	CEDAR RAPI	5 Y		136	-	-	60.00	528.76	-	25.00	\$ 15.20	\$ 548.56	\$ 43,936.97
2	8/28/08	2.0	537332	Parent Educat	CLEAR LAKE-	5 Y		115	-	-	60.00	448.46	-	25.00	\$ 15.20	\$ 468.26	\$ 44,405.23
2	8/28/08	2.0	537332	Parent Educat	JOHNSTON-II	5 Y		11	-	-	60.00	42.90	-	25.00	\$ 15.20	\$ 62.70	\$ 44,467.93
2	8/28/08	2.0	538033	ELI Design Te	DES MOINES	5 N		0	-	-	60.00	-	-	-	\$ 15.20	\$ 44.80	\$ 44,512.73
2	8/28/08	2.0	538033	ELI Design Te	PELLA-HS	5 Y		44	-	-	60.00	172.89	-	25.00	\$ 15.20	\$ 192.69	\$ 44,705.42
2	8/28/08	2.0	538033	ELI Design Te	PAULLINA-SC	5 Y		259	-	420.00	215.00	1,009.83	-	25.00	\$ 15.20	\$ 1,604.63	\$ 46,310.05
2	8/28/08	2.0	538033	ELI Design Te	COUNCIL BLU	5 Y		134	-	-	60.00	523.93	-	25.00	\$ 15.20	\$ 543.73	\$ 46,853.77
2	8/28/08	2.0	538033	ELI Design Te	MARION-HS	5 Y		135	-	-	60.00	526.07	-	25.00	\$ 15.20	\$ 545.87	\$ 47,399.64
2	9/10/08	1.5	538173	Local Wellnes	AMES-HS	5 Y		84	-	-	60.00	328.46	-	18.75	\$ 11.40	\$ 358.31	\$ 47,757.95
2	9/10/08	1.5	538173	Local Wellnes	DES MOINES	5 Y		112	-	-	60.00	437.62	-	-	\$ 11.40	\$ 486.22	\$ 48,244.17
2	9/10/08	1.5	538173	Local Wellnes	SIOUX CITY-/	5 Y		200	-	420.00	215.00	780.12	-	18.75	\$ 11.40	\$ 1,384.97	\$ 49,629.14
2	9/10/08	1.5	538173	Local Wellnes	DES MOINES	5 Y		112	-	-	60.00	437.23	-	18.75	\$ 11.40	\$ 467.08	\$ 50,096.22
2	9/10/08	1.5	538173	Local Wellnes	CLEAR LAKE-	5 Y		115	-	-	60.00	448.50	-	18.75	\$ 11.40	\$ 478.35	\$ 50,574.57
2	9/10/08	1.5	538173	Local Wellnes	COUNCIL BLU	5 Y		246	-	420.00	215.00	958.62	-	18.75	\$ 11.40	\$ 1,563.47	\$ 52,138.04
2	9/10/08	1.5	538173	Local Wellnes	ALBURNETT-	5 Y		140	-	-	60.00	547.68	-	18.75	\$ 11.40	\$ 577.53	\$ 52,715.56
2	9/10/08	1.5	538173	Local Wellnes	CRESTON-HS	5 Y		194	-	-	60.00	756.02	-	-	\$ 11.40	\$ 804.62	\$ 53,520.18
2	9/10/08	1.5	538173	Local Wellnes	TROY MILLS-	5 Y		137	-	-	60.00	532.66	-	18.75	\$ 11.40	\$ 562.51	\$ 54,082.69
2	9/10/08	1.5	538173	Local Wellnes	DUBUQUE-W	5 Y		183	-	-	60.00	712.45	-	-	\$ 11.40	\$ 761.05	\$ 54,843.74
2	9/10/08	1.5	538173	Local Wellnes	WATERLOO-/	5 Y		93	-	-	60.00	363.83	-	18.75	\$ 11.40	\$ 393.68	\$ 55,237.42
2	9/10/08	1.5	538173	Local Wellnes	BETTENDORI	5 Y		231	-	420.00	215.00	899.07	-	18.75	\$ 11.40	\$ 1,503.92	\$ 56,741.34
2	9/10/08	1.5	538173	Local Wellnes	BURLINGTON	5 Y		248	-	420.00	215.00	966.93	-	18.75	\$ 11.40	\$ 1,571.78	\$ 58,313.12
2	9/10/08	2.5	538175	QPPS Portfoli	SPIRIT LAKE-	5 Y		209	-	420.00	215.00	814.94	-	-	\$ 19.00	\$ 1,430.94	\$ 59,744.06
2	9/10/08	2.5	538175	QPPS Portfoli	IOWA CITY-U	5 Y		115	-	-	60.00	449.44	-	31.25	\$ 19.00	\$ 459.19	\$ 60,203.25
2	9/10/08	2.5	538175	QPPS Portfoli	FORT DODGE	5 Y		98	-	-	60.00	381.30	-	31.25	\$ 19.00	\$ 391.05	\$ 60,594.30
2	9/10/08	2.5	538175	QPPS Portfoli	DAVENPORT-	5 Y		168	-	-	60.00	654.69	-	-	\$ 19.00	\$ 695.69	\$ 61,289.99
2	9/10/08	2.5	538175	QPPS Portfoli	ATLANTIC-PL	5 Y		82	-	-	60.00	320.58	-	-	\$ 19.00	\$ 361.58	\$ 61,651.57
2	9/10/08	2.5	538175	QPPS Portfoli	FAYETTE-PU	5 Y		195	-	-	60.00	761.79	-	31.25	\$ 19.00	\$ 771.54	\$ 62,423.11

ICN Saving 07/01/2008 to 06/30/2009																	
Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	9/10/08	2.5	538175	QPPS Portfolio	CEDAR FALLS	5	Y	122	-	-	60.00	477.28	-	-	\$ 19.00	\$ 518.28	\$ 62,941.39
2	9/10/08	2.5	538175	QPPS Portfolio	MASON CITY	5	Y	122	-	-	60.00	475.72	-	31.25	\$ 19.00	\$ 485.47	\$ 63,426.86
2	9/10/08	2.5	538175	QPPS Portfolio	CEDAR RAPIDS	5	Y	123	-	-	60.00	478.76	-	31.25	\$ 19.00	\$ 488.51	\$ 63,915.38
2	9/10/08	2.5	538175	QPPS Portfolio	BURLINGTON	5	Y	167	-	-	60.00	649.66	-	31.25	\$ 19.00	\$ 659.41	\$ 64,574.79
2	9/10/08	2.5	538175	QPPS Portfolio	OTTUMWA-HS	5	Y	88	-	-	60.00	341.64	-	31.25	\$ 19.00	\$ 351.39	\$ 64,926.18
2	9/10/08	2.5	538175	QPPS Portfolio	DUBUQUE-AE	5	Y	200	-	420.00	215.00	781.01	-	-	\$ 19.00	\$ 1,397.01	\$ 66,323.19
2	9/10/08	2.5	538175	QPPS Portfolio	BOYDEN-HUL	5	Y	272	-	420.00	215.00	1,060.02	-	31.25	\$ 19.00	\$ 1,644.77	\$ 67,967.96
2	9/10/08	2.5	538175	QPPS Portfolio	MARSHALLTOWN	5	Y	50	-	-	60.00	195.51	-	31.25	\$ 19.00	\$ 205.26	\$ 68,173.22
2	9/10/08	2.5	538175	QPPS Portfolio	POCAHONTA	5	Y	136	-	-	60.00	528.53	-	-	\$ 19.00	\$ 569.53	\$ 68,742.75
2	9/10/08	2.5	538175	QPPS Portfolio	OSCEOLA-PL	5	Y	50	-	-	60.00	193.56	-	-	\$ 19.00	\$ 234.56	\$ 68,977.31
2	9/10/08	2.5	538175	QPPS Portfolio	SIOUX CITY-M	5	Y	203	-	420.00	215.00	793.34	-	31.25	\$ 19.00	\$ 1,378.09	\$ 70,355.39
2	9/10/08	2.5	538175	QPPS Portfolio	CRESTON-CC	5	Y	82	-	-	60.00	319.29	-	31.25	\$ 19.00	\$ 329.04	\$ 70,684.44
2	9/10/08	2.5	538175	QPPS Portfolio	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 19.00	\$ 41.00	\$ 70,725.44
2	9/10/08	2.5	538175	QPPS Portfolio	COUNCIL BLUFFS	5	Y	124	-	-	60.00	485.16	-	-	\$ 19.00	\$ 526.16	\$ 71,251.60
2	9/10/08	2.5	538175	QPPS Portfolio	MUSCATINE-HS	5	Y	174	-	-	60.00	678.95	-	-	\$ 19.00	\$ 719.95	\$ 71,971.55
2	9/10/08	2.5	538175	QPPS Portfolio	CARROLL-CC	5	Y	98	-	-	60.00	381.23	-	31.25	\$ 19.00	\$ 390.98	\$ 72,362.52
2	9/10/08	2.0	538174	Food Service	NEWTON-CC	5	Y	135	-	-	60.00	527.67	-	25.00	\$ 27.54	\$ 535.13	\$ 72,897.65
2	9/10/08	2.0	538174	Food Service	CLEAR LAKE-HS	5	Y	115	-	-	60.00	448.50	-	25.00	\$ 27.54	\$ 455.96	\$ 73,353.61
2	9/10/08	2.0	538174	Food Service	WAPELLO-HS	5	Y	220	-	420.00	215.00	856.64	-	25.00	\$ 27.54	\$ 1,439.10	\$ 74,792.71
2	9/10/08	2.0	538174	Food Service	COUNCIL BLUFFS	5	Y	246	-	420.00	215.00	958.62	-	25.00	\$ 27.54	\$ 1,541.08	\$ 76,333.79
2	9/10/08	2.0	538174	Food Service	RED OAK-HS	5	Y	236	-	420.00	215.00	922.16	-	25.00	\$ 27.54	\$ 1,504.62	\$ 77,838.40
2	9/10/08	2.0	538174	Food Service	DEWITT-CEN	5	Y	210	-	420.00	215.00	819.00	-	-	\$ 27.54	\$ 1,426.46	\$ 79,264.86
2	9/10/08	2.0	538174	Food Service	RIVERSIDE-HS	5	Y	184	-	-	60.00	716.55	-	25.00	\$ 27.54	\$ 724.01	\$ 79,988.87
2	9/10/08	2.0	538174	Food Service	DUBUQUE-HS	5	Y	182	-	-	60.00	708.20	-	-	\$ 27.54	\$ 740.66	\$ 80,729.53
2	9/16/08	2.0	538185	WEC/Transit	ELKADER-AE	5	Y	174	-	-	60.00	680.36	-	-	\$ 15.20	\$ 725.16	\$ 81,454.69
2	9/16/08	2.0	538185	WEC/Transit	MANCHESTER	5	Y	144	-	-	60.00	560.78	-	-	\$ 15.20	\$ 605.58	\$ 82,060.27
2	9/16/08	2.0	538185	WEC/Transit	IOWA FALLS-HS	5	Y	53	-	-	60.00	207.40	-	25.00	\$ 15.20	\$ 227.20	\$ 82,287.47
2	9/16/08	2.0	538185	WEC/Transit	SIBLEY-HS	5	Y	211	-	420.00	215.00	822.04	-	25.00	\$ 15.20	\$ 1,416.84	\$ 83,704.31
2	9/16/08	2.0	538185	WEC/Transit	INDEPENDENCE	5	Y	121	-	-	60.00	471.98	-	-	\$ 15.20	\$ 516.78	\$ 84,221.09
2	9/16/08	2.0	538185	WEC/Transit	AMES-HS	5	Y	35	-	-	60.00	136.50	-	25.00	\$ 15.20	\$ 156.30	\$ 84,377.39
2	9/16/08	2.0	538185	WEC/Transit	CLEAR LAKE-HS	5	Y	84	-	-	60.00	328.46	-	25.00	\$ 15.20	\$ 348.26	\$ 84,725.65
2	9/16/08	2.0	538185	WEC/Transit	DENISON-HS	5	Y	96	-	-	60.00	374.91	-	25.00	\$ 15.20	\$ 394.71	\$ 85,120.35
2	9/16/08	2.0	538185	WEC/Transit	WATERLOO-CEN	5	Y	97	-	-	60.00	376.94	-	25.00	\$ 15.20	\$ 396.74	\$ 85,517.09
2	9/16/08	2.0	538185	WEC/Transit	CEDAR RAPIDS	5	Y	103	-	-	60.00	403.03	-	25.00	\$ 15.20	\$ 422.83	\$ 85,939.91
2	9/16/08	2.0	538185	WEC/Transit	DECORAH-HS	5	Y	222	-	420.00	215.00	867.59	-	-	\$ 15.20	\$ 1,487.39	\$ 87,427.31
2	9/16/08	2.0	538185	WEC/Transit	LAKE CITY-SR	5	Y	76	-	-	60.00	296.24	-	25.00	\$ 15.20	\$ 316.04	\$ 87,743.35
2	9/16/08	2.0	538185	WEC/Transit	ROCKWELL-V	5	Y	80	-	-	60.00	311.18	-	25.00	\$ 15.20	\$ 330.98	\$ 88,074.33
2	9/16/08	2.0	538185	WEC/Transit	CRESTON-HS	5	Y	116	-	-	60.00	453.92	-	-	\$ 15.20	\$ 498.72	\$ 88,573.05
2	9/16/08	2.0	538185	WEC/Transit	BETTENDORF	5	Y	196	-	-	60.00	763.15	-	25.00	\$ 15.20	\$ 782.95	\$ 89,356.01
2	9/16/08	2.0	538185	WEC/Transit	ORANGE CITY	5	Y	213	-	420.00	215.00	830.58	-	-	\$ 15.20	\$ 1,450.38	\$ 90,806.39
2	9/16/08	2.0	538185	WEC/Transit	CEDAR FALLS	5	Y	94	-	-	60.00	366.41	-	-	\$ 15.20	\$ 411.21	\$ 91,217.59
2	9/16/08	2.0	538185	WEC/Transit	ESTHERVILLE	5	Y	159	-	-	60.00	619.28	-	6.00	\$ 15.20	\$ 658.08	\$ 91,875.68
2	9/16/08	2.0	538185	WEC/Transit	DUBUQUE-AE	5	Y	186	-	-	60.00	724.58	-	-	\$ 15.20	\$ 769.38	\$ 92,645.06
2	9/16/08	2.0	538185	WEC/Transit	BURLINGTON	5	Y	198	-	-	60.00	773.53	-	25.00	\$ 15.20	\$ 793.33	\$ 93,438.38
2	9/16/08	2.0	538185	WEC/Transit	COUNCIL BLUFFS	5	Y	165	-	-	60.00	641.90	-	-	\$ 15.20	\$ 686.70	\$ 94,125.08
2	9/16/08	2.0	538185	WEC/Transit	CLINTON-HS	5	Y	223	-	420.00	215.00	870.01	-	25.00	\$ 15.20	\$ 1,464.81	\$ 95,589.90
2	9/16/08	2.0	538185	WEC/Transit	MARSHALLTOWN	5	Y	40	-	-	60.00	155.49	-	25.00	\$ 15.20	\$ 175.29	\$ 95,765.19
2	9/16/08	2.0	538185	WEC/Transit	DES MOINES	5	Y	35	-	-	60.00	135.17	-	25.00	\$ 15.20	\$ 154.97	\$ 95,920.16

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	9/16/08	2.0	538185	WEC/Transitic	FORT DODGE	5 Y		69	-	-	60.00	267.31	-	25.00	\$ 15.20	\$ 287.11	\$ 96,207.27
2	9/16/08	2.0	538185	WEC/Transitic	GUTHRIE CEI	5 Y		74	-	-	60.00	287.43	-	25.00	\$ 15.20	\$ 307.23	\$ 96,514.50
2	9/16/08	2.0	538185	WEC/Transitic	IOWA CITY-U	5 Y		140	-	-	60.00	545.61	-	25.00	\$ 15.20	\$ 565.41	\$ 97,079.91
2	9/16/08	2.0	538185	WEC/Transitic	WAVERLY-HS	5 Y		111	-	-	60.00	434.15	-	-	\$ 15.20	\$ 478.95	\$ 97,558.86
2	9/16/08	2.0	538185	WEC/Transitic	EMMETSBUR	5 Y		135	-	-	60.00	524.67	-	-	\$ 15.20	\$ 569.47	\$ 98,128.32
2	9/16/08	2.0	538185	WEC/Transitic	OELWEIN-JH	5 Y		137	-	-	60.00	534.03	-	-	\$ 15.20	\$ 578.83	\$ 98,707.15
2	9/16/08	3.5	538268	AEA/DE IA Cc	BETTENDORI	5 Y		169	-	-	60.00	657.70	-	-	\$ 26.60	\$ 691.10	\$ 99,398.25
2	9/16/08	3.5	538268	AEA/DE IA Cc	OTTUMWA-AI	5 Y		84	-	-	60.00	327.33	-	43.75	\$ 26.60	\$ 316.98	\$ 99,715.22
2	9/16/08	3.5	538268	AEA/DE IA Cc	GUTTENBERG	5 Y		197	-	-	60.00	766.82	-	-	\$ 26.60	\$ 800.22	\$ 100,515.44
2	9/16/08	3.5	538268	AEA/DE IA Cc	SIOUX CENTI	5 Y		264	-	420.00	215.00	1,031.12	-	43.75	\$ 26.60	\$ 1,595.77	\$ 102,111.21
2	9/16/08	3.5	538268	AEA/DE IA Cc	DES MOINES	5 N		0	-	-	60.00	-	-	-	\$ 26.60	\$ 33.40	\$ 102,144.61
2	9/17/08	2.0	538309	Alternate Assc	EMMETSBUR	5 Y		163	-	-	60.00	637.03	-	-	\$ 15.20	\$ 681.83	\$ 102,826.44
2	9/17/08	2.0	538309	Alternate Assc	POCAHONTA	5 Y		135	-	-	60.00	526.70	-	25.00	\$ 15.20	\$ 546.50	\$ 103,372.93
2	9/17/08	2.0	538309	Alternate Assc	CEDAR RAPI	5 Y		119	-	-	60.00	463.01	-	25.00	\$ 15.20	\$ 482.81	\$ 103,855.74
2	9/17/08	2.0	538309	Alternate Assc	DES MOINES	5 N		0	-	-	60.00	-	-	-	\$ 15.20	\$ 44.80	\$ 103,900.54
2	9/17/08	2.0	538309	Alternate Assc	JOHNSTON-A	5 Y		11	-	-	60.00	42.24	-	25.00	\$ 15.20	\$ 62.04	\$ 103,962.58
2	9/17/08	2.0	538309	Alternate Assc	COUNCIL BL	5 Y		134	-	-	60.00	523.93	-	25.00	\$ 15.20	\$ 543.73	\$ 104,506.30
2	9/17/08	2.0	538309	Alternate Assc	BETTENDORI	5 Y		170	-	-	60.00	662.38	-	25.00	\$ 15.20	\$ 682.18	\$ 105,188.48
2	9/17/08	2.0	538309	Alternate Assc	OTTUMWA-AI	5 Y		84	-	-	60.00	326.39	-	25.00	\$ 15.20	\$ 346.19	\$ 105,534.67
2	9/17/08	2.0	538309	Alternate Assc	SIOUX CITY-A	5 Y		198	-	-	60.00	772.55	-	25.00	\$ 15.20	\$ 792.35	\$ 106,327.02
2	9/17/08	2.0	538309	Alternate Assc	CRESTON-AE	5 Y		83	-	-	60.00	322.22	-	25.00	\$ 15.20	\$ 342.02	\$ 106,669.04
2	9/17/08	2.0	538309	Alternate Assc	DECORAH-N	5 Y		242	-	420.00	215.00	942.67	-	-	\$ 15.20	\$ 1,562.47	\$ 108,231.51
2	9/17/08	2.0	538309	Alternate Assc	IOWA CITY-U	5 Y		115	-	-	60.00	448.31	-	25.00	\$ 15.20	\$ 468.11	\$ 108,699.61
2	9/19/08	2.0	536596	Chapter 21 Pu	MASON CITY	5 Y		124	-	-	60.00	485.39	-	25.00	\$ 50.22	\$ 470.17	\$ 109,169.79
2	9/19/08	2.0	536596	Chapter 21 Pu	OTTUMWA-C	5 Y		85	-	-	60.00	332.32	-	25.00	\$ 50.22	\$ 317.10	\$ 109,486.89
2	9/19/08	2.0	536596	Chapter 21 Pu	CRESTON-CC	5 Y		82	-	-	60.00	321.67	-	25.00	\$ 50.22	\$ 306.45	\$ 109,793.34
2	9/19/08	2.0	536596	Chapter 21 Pu	CLARINDA-C	5 Y		129	-	-	60.00	502.01	-	-	\$ 50.22	\$ 511.79	\$ 110,305.13
2	9/19/08	2.0	536596	Chapter 21 Pu	SHELDON-CC	5 Y		258	-	420.00	215.00	1,007.57	-	25.00	\$ 50.22	\$ 1,567.35	\$ 111,872.47
2	9/19/08	2.0	536596	Chapter 21 Pu	DES MOINES	5 N		0	-	-	60.00	-	-	-	\$ 50.22	\$ 9.78	\$ 111,882.25
2	9/19/08	2.0	536596	Chapter 21 Pu	CEDAR RAPI	5 Y		123	-	-	60.00	478.18	-	25.00	\$ 50.22	\$ 462.96	\$ 112,345.21
2	9/19/08	2.0	536596	Chapter 21 Pu	DENISON-CC	5 Y		128	-	-	60.00	499.79	-	-	\$ 50.22	\$ 509.57	\$ 112,854.78
2	9/19/08	2.0	536596	Chapter 21 Pu	DUBUQUE-DC	5 Y		200	-	420.00	215.00	780.90	-	-	\$ 50.22	\$ 1,365.68	\$ 114,220.45
2	9/19/08	2.5	538271	QPPS Portfoli	ELKADER-AE	5 Y		204	-	420.00	215.00	793.88	-	-	\$ 19.00	\$ 1,409.88	\$ 115,630.34
2	9/19/08	2.5	538271	QPPS Portfoli	SIOUX CENTI	5 Y		265	-	420.00	215.00	1,032.29	-	31.25	\$ 19.00	\$ 1,617.04	\$ 117,247.38
2	9/19/08	2.5	538271	QPPS Portfoli	AMES-ISU1	5 Y		34	-	-	60.00	133.03	-	31.25	\$ 19.00	\$ 142.78	\$ 117,390.16
2	9/19/08	2.5	538271	QPPS Portfoli	CEDAR RAPI	5 Y		133	-	-	60.00	517.69	-	31.25	\$ 19.00	\$ 527.44	\$ 117,917.59
2	9/19/08	2.5	538271	QPPS Portfoli	POCAHONTA	5 Y		135	-	-	60.00	527.12	-	-	\$ 19.00	\$ 568.12	\$ 118,485.72
2	9/19/08	2.5	538271	QPPS Portfoli	KNOXVILLE-F	5 Y		38	-	-	60.00	146.80	-	31.25	\$ 19.00	\$ 156.55	\$ 118,642.26
2	9/19/08	2.5	538271	QPPS Portfoli	ESTHERVILLI	5 Y		249	-	420.00	215.00	972.93	-	7.50	\$ 19.00	\$ 1,581.43	\$ 120,223.70
2	9/19/08	2.5	538271	QPPS Portfoli	DES MOINES	5 N		0	-	-	60.00	-	-	-	\$ 19.00	\$ 41.00	\$ 120,264.70
2	9/19/08	2.5	538271	QPPS Portfoli	DAVENPORT	5 Y		164	-	-	60.00	640.15	-	-	\$ 19.00	\$ 681.15	\$ 120,945.84
2	9/19/08	2.5	538271	QPPS Portfoli	BURLINGTON	5 Y		166	-	-	60.00	648.26	-	31.25	\$ 19.00	\$ 658.01	\$ 121,603.85
2	9/19/08	2.5	538271	QPPS Portfoli	OTTUMWA-H	5 Y		87	-	-	60.00	340.24	-	31.25	\$ 19.00	\$ 349.99	\$ 121,953.84
2	9/19/08	2.5	538271	QPPS Portfoli	CLINTON-CC	5 Y		197	-	-	60.00	768.14	-	-	\$ 19.00	\$ 809.14	\$ 122,762.98
2	9/19/08	2.5	538271	QPPS Portfoli	COUNCIL BL	5 Y		135	-	-	60.00	525.10	-	31.25	\$ 19.00	\$ 534.85	\$ 123,297.83
2	9/19/08	2.5	538271	QPPS Portfoli	MARSHALLT	5 Y		50	-	-	60.00	194.10	-	31.25	\$ 19.00	\$ 203.85	\$ 123,501.68
2	9/19/08	2.5	538271	QPPS Portfoli	SIOUX CITY-A	5 Y		198	-	-	60.00	773.72	-	31.25	\$ 19.00	\$ 783.47	\$ 124,285.15
2	9/19/08	2.5	538271	QPPS Portfoli	CLEAR LAKE	5 Y		112	-	-	60.00	437.93	-	31.25	\$ 19.00	\$ 447.68	\$ 124,732.83

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	9/19/08	2.5	538271	QPPS Portfolio	CRESTON-AE	5	Y	83	-	-	60.00	323.39	-	31.25	\$ 19.00	\$ 333.14	\$ 125,065.97
2	9/19/08	2.5	538271	QPPS Portfolio	ATLANTIC-PL	5	Y	83	-	-	60.00	324.09	-	-	\$ 19.00	\$ 365.09	\$ 125,431.06
2	9/19/08	2.5	538271	QPPS Portfolio	CEDAR FALLS	5	Y	122	-	-	60.00	475.88	-	-	\$ 19.00	\$ 516.88	\$ 125,947.94
2	9/19/08	2.5	538271	QPPS Portfolio	CARROLL-KU	5	Y	99	-	-	60.00	384.70	-	31.25	\$ 19.00	\$ 394.45	\$ 126,342.38
2	9/19/08	2.5	538271	QPPS Portfolio	FORT DODGE	5	Y	96	-	-	60.00	373.31	-	31.25	\$ 19.00	\$ 383.06	\$ 126,725.44
2	9/19/08	2.5	538271	QPPS Portfolio	COLUMBUS J	5	Y	147	-	-	60.00	572.91	-	31.25	\$ 19.00	\$ 582.66	\$ 127,308.10
2	9/19/08	2.5	538271	QPPS Portfolio	IOWA CITY-U	5	Y	115	-	-	60.00	449.48	-	31.25	\$ 19.00	\$ 459.23	\$ 127,767.33
2	9/22/08	2.8	538034	QPPS Standa	CLEAR LAKE-	5	Y	115	-	-	60.00	448.15	-	34.38	\$ 20.90	\$ 452.87	\$ 128,220.20
2	9/22/08	2.8	538034	QPPS Standa	MT VERNON-	5	Y	138	-	-	60.00	539.60	-	34.38	\$ 20.90	\$ 544.33	\$ 128,764.53
2	9/22/08	2.8	538034	QPPS Standa	FORT DODGE	5	Y	101	-	-	60.00	392.03	-	-	\$ 20.90	\$ 431.13	\$ 129,195.66
2	9/22/08	2.8	538034	QPPS Standa	REMSEN-UNI	5	Y	234	-	420.00	215.00	912.64	-	34.38	\$ 20.90	\$ 1,492.36	\$ 130,688.02
2	9/22/08	2.8	538034	QPPS Standa	DECORAH-HS	5	Y	253	-	420.00	215.00	988.07	-	-	\$ 20.90	\$ 1,602.17	\$ 132,290.19
2	9/22/08	2.8	538034	QPPS Standa	WILLIAMSBUR	5	Y	91	-	-	60.00	356.11	-	34.38	\$ 20.90	\$ 360.83	\$ 132,651.02
2	9/22/08	2.8	538034	QPPS Standa	FREMONT-MS	5	Y	83	-	-	60.00	324.87	-	34.38	\$ 20.90	\$ 329.60	\$ 132,980.62
2	9/22/08	2.8	538034	QPPS Standa	SPENCER-PL	5	Y	172	-	-	60.00	669.01	-	-	\$ 20.90	\$ 708.11	\$ 133,688.72
2	9/22/08	2.8	538034	QPPS Standa	WEST UNION	5	Y	190	-	-	60.00	739.99	-	-	\$ 20.90	\$ 779.09	\$ 134,467.81
2	9/22/08	2.8	538034	QPPS Standa	DAVENPORT-	5	Y	170	-	-	60.00	664.48	-	-	\$ 20.90	\$ 703.58	\$ 135,171.39
2	9/22/08	2.8	538034	QPPS Standa	424-Iowa Stat	5	Y	35	-	-	60.00	136.50	-	34.38	\$ 20.90	\$ 141.23	\$ 135,312.61
2	9/22/08	2.8	538034	QPPS Standa	NEOLA-TRI-C	5	Y	106	-	-	60.00	412.62	-	-	\$ 20.90	\$ 451.72	\$ 135,764.33
2	9/22/08	2.8	538034	QPPS Standa	CEDAR FALLS	5	Y	125	-	-	60.00	486.84	-	-	\$ 20.90	\$ 525.94	\$ 136,290.27
2	9/22/08	2.8	538034	QPPS Standa	CARROLL-HS	5	Y	84	-	-	60.00	326.47	-	34.38	\$ 20.90	\$ 331.19	\$ 136,621.47
2	9/22/08	2.8	538034	QPPS Standa	DUBUQUE-AE	5	Y	206	-	420.00	215.00	803.17	-	-	\$ 20.90	\$ 1,417.27	\$ 138,038.73
2	9/22/08	2.8	538034	QPPS Standa	CRESTON-AE	5	Y	82	-	-	60.00	319.06	-	34.38	\$ 20.90	\$ 323.78	\$ 138,362.52
2	9/22/08	2.8	538034	QPPS Standa	CLINTON-HS	5	Y	200	-	420.00	215.00	781.60	-	34.38	\$ 20.90	\$ 1,361.32	\$ 139,723.84
2	9/22/08	2.8	538034	QPPS Standa	BURLINGTON	5	Y	176	-	-	60.00	685.07	-	34.38	\$ 20.90	\$ 689.80	\$ 140,413.64
2	9/22/08	2.8	538034	QPPS Standa	GRISWOLD-F	5	Y	100	-	-	60.00	391.37	-	-	\$ 20.90	\$ 430.47	\$ 140,844.10
2	9/22/08	2.8	538034	QPPS Standa	JOHNSTON-A	5	Y	11	-	-	60.00	42.90	-	34.38	\$ 20.90	\$ 47.63	\$ 140,891.73
2	9/22/08	1.5	538364	Healthy Kids A	CEDAR FALLS	5	Y	121	-	-	60.00	472.56	-	-	\$ 11.40	\$ 521.16	\$ 141,412.89
2	9/22/08	1.5	538364	Healthy Kids A	COLUMBUS J	5	Y	147	-	-	60.00	571.74	-	18.75	\$ 11.40	\$ 601.59	\$ 142,014.48
2	9/22/08	1.5	538364	Healthy Kids A	751-Site Not A	5	Y	135	-	-	60.00	527.24	-	18.75	\$ 11.40	\$ 557.09	\$ 142,571.57
2	9/22/08	1.5	538364	Healthy Kids A	FAIRFIELD (N	5	Y	112	-	-	60.00	438.63	-	18.75	\$ 11.40	\$ 468.48	\$ 143,040.06
2	9/22/08	1.5	538364	Healthy Kids A	KNOXVILLE-F	5	Y	38	-	-	60.00	146.29	-	18.75	\$ 11.40	\$ 176.14	\$ 143,216.19
2	9/22/08	1.5	538364	Healthy Kids A	OTTUMWA-HI	5	Y	87	-	-	60.00	339.07	-	18.75	\$ 11.40	\$ 368.92	\$ 143,585.11
2	9/22/08	1.5	538364	Healthy Kids A	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 11.40	\$ 48.60	\$ 143,633.71
2	9/22/08	1.5	538364	Healthy Kids A	ARLINGTON-H	5	Y	197	-	-	60.00	770.09	-	-	\$ 11.40	\$ 818.69	\$ 144,452.40
2	9/22/08	1.5	538364	Healthy Kids A	BOONE-CC	5	Y	47	-	-	60.00	181.47	-	18.75	\$ 11.40	\$ 211.32	\$ 144,663.72
2	9/24/08	2.0	538311	Alternate Asses	IOWA CITY-U	5	Y	115	-	-	60.00	448.31	-	25.00	\$ 15.20	\$ 468.11	\$ 145,131.83
2	9/24/08	2.0	538311	Alternate Asses	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 15.20	\$ 44.80	\$ 145,176.63
2	9/24/08	2.0	538311	Alternate Asses	CRESTON-AE	5	Y	83	-	-	60.00	322.22	-	25.00	\$ 15.20	\$ 342.02	\$ 145,518.64
2	9/24/08	2.0	538311	Alternate Asses	CEDAR FALLS	5	Y	122	-	-	60.00	474.71	-	-	\$ 15.20	\$ 519.51	\$ 146,038.15
2	9/24/08	2.0	538311	Alternate Asses	SIOUX CITY-E	5	Y	197	-	-	60.00	768.50	-	25.00	\$ 15.20	\$ 788.30	\$ 146,826.45
2	9/24/08	2.0	538311	Alternate Asses	MARSHALLT	5	Y	51	-	-	60.00	199.33	-	25.00	\$ 15.20	\$ 219.13	\$ 147,045.58
2	9/24/08	2.0	538311	Alternate Asses	COUNCIL BL	5	Y	125	-	-	60.00	486.49	-	-	\$ 15.20	\$ 531.29	\$ 147,576.86
2	9/29/08	1.5	538518	Suspension ar	CRESCO-CRE	5	Y	196	-	-	60.00	764.01	-	-	\$ 11.40	\$ 812.61	\$ 148,389.47
2	9/29/08	1.5	538518	Suspension ar	BETTENDORI	5	Y	169	-	-	60.00	658.05	-	-	\$ 11.40	\$ 706.65	\$ 149,096.12
2	9/29/08	1.5	538518	Suspension ar	KALONA-IOW	5	Y	110	-	-	60.00	427.44	-	18.75	\$ 11.40	\$ 457.29	\$ 149,553.41
2	9/29/08	1.5	538518	Suspension ar	WATERLOO-F	5	Y	128	-	-	60.00	497.56	-	18.75	\$ 11.40	\$ 527.41	\$ 150,080.82
2	9/29/08	1.5	538518	Suspension ar	CRESTON-HS	5	Y	83	-	-	60.00	323.58	-	-	\$ 11.40	\$ 372.18	\$ 150,453.00

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	9/29/08	1.5	538518	Suspension ar	OTTUMWA-H	5	Y	87	-	-	60.00	340.24	-	18.75	\$ 11.40	\$ 370.09	\$ 150,823.09
2	9/29/08	1.5	538518	Suspension ar	CLINTON-HS	5	Y	198	-	-	60.00	770.41	-	18.75	\$ 11.40	\$ 800.26	\$ 151,623.35
2	9/29/08	1.5	538518	Suspension ar	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 11.40	\$ 48.60	\$ 151,671.95
2	9/29/08	1.5	538518	Suspension ar	MANSON-NW	5	Y	114	-	-	60.00	446.12	-	18.75	\$ 11.40	\$ 475.97	\$ 152,147.92
2	9/29/08	1.5	538518	Suspension ar	WEBSTER CI	5	Y	76	-	-	60.00	295.89	-	18.75	\$ 11.40	\$ 325.74	\$ 152,473.66
2	9/29/08	1.5	538518	Suspension ar	COUNCIL BL	5	Y	129	-	-	60.00	501.70	-	18.75	\$ 11.40	\$ 531.55	\$ 153,005.21
2	9/29/08	1.5	538518	Suspension ar	DES MOINES	5	Y	6	-	-	60.00	22.11	-	18.75	\$ 11.40	\$ 51.96	\$ 153,057.17
2	10/2/08	1.5	538574	Suspension ar	NEWTON-HS	5	Y	34	-	-	60.00	134.00	-	18.75	\$ 11.40	\$ 163.85	\$ 153,221.02
2	10/2/08	1.5	538574	Suspension ar	OTTUMWA-H	5	Y	87	-	-	60.00	339.07	-	18.75	\$ 11.40	\$ 368.92	\$ 153,589.94
2	10/2/08	1.5	538574	Suspension ar	DES MOINES	5	Y	5	-	-	60.00	20.94	-	18.75	\$ 11.40	\$ 50.79	\$ 153,640.73
2	10/2/08	1.5	538574	Suspension ar	WATERLOO-F	5	Y	127	-	-	60.00	496.39	-	18.75	\$ 11.40	\$ 526.24	\$ 154,166.97
2	10/2/08	1.5	538574	Suspension ar	CRESTON-HS	5	Y	83	-	-	60.00	322.41	-	-	\$ 11.40	\$ 371.01	\$ 154,537.99
2	10/2/08	1.5	538574	Suspension ar	BETTENDORI	5	Y	170	-	-	60.00	662.38	-	18.75	\$ 11.40	\$ 692.23	\$ 155,230.21
2	10/2/08	1.5	538574	Suspension ar	MANSON-NW	5	Y	114	-	-	60.00	444.95	-	18.75	\$ 11.40	\$ 474.80	\$ 155,705.01
2	10/2/08	1.5	538574	Suspension ar	WEBSTER CI	5	Y	76	-	-	60.00	294.72	-	18.75	\$ 11.40	\$ 324.57	\$ 156,029.59
2	10/2/08	1.5	538574	Suspension ar	CLINTON-CC	5	Y	197	-	-	60.00	766.97	-	-	\$ 11.40	\$ 815.57	\$ 156,845.16
2	10/2/08	1.5	538574	Suspension ar	IOWA CITY-P	5	Y	113	-	-	60.00	440.08	-	-	\$ 11.40	\$ 488.68	\$ 157,333.84
2	10/2/08	1.5	538574	Suspension ar	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 11.40	\$ 48.60	\$ 157,382.44
2	10/2/08	1.5	538574	Suspension ar	COUNCIL BL	5	Y	134	-	-	60.00	523.93	-	18.75	\$ 11.40	\$ 553.78	\$ 157,936.21
2	10/8/08	3.5	538575	AEA/DE IA Cc	VINTON-SHEI	5	Y	109	-	-	60.00	425.76	-	43.75	\$ 26.60	\$ 415.41	\$ 158,351.63
2	10/8/08	3.5	538575	AEA/DE IA Cc	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 26.60	\$ 33.40	\$ 158,385.03
2	10/8/08	3.5	538575	AEA/DE IA Cc	BETTENDORI	5	Y	170	-	-	60.00	662.38	-	43.75	\$ 26.60	\$ 652.03	\$ 159,037.05
2	10/8/08	3.5	538575	AEA/DE IA Cc	JOHNSTON-F	5	Y	11	-	-	60.00	44.38	-	43.75	\$ 26.60	\$ 34.03	\$ 159,071.08
2	10/9/08	2.5	538577	Equity Site Vis	ELKADER-AE	5	Y	203	-	420.00	215.00	792.71	-	-	\$ 19.00	\$ 1,408.71	\$ 160,479.80
2	10/9/08	2.5	538577	Equity Site Vis	MPEG to H32	5	Y	13	-	-	60.00	50.74	-	-	\$ 19.00	\$ 91.74	\$ 160,571.54
2	10/9/08	2.5	538577	Equity Site Vis	BELMOND-KL	5	Y	94	-	-	60.00	364.88	-	31.25	\$ 19.00	\$ 374.63	\$ 160,946.17
2	10/9/08	2.5	538577	Equity Site Vis	CEDAR FALL	5	Y	122	-	-	60.00	474.71	-	-	\$ 19.00	\$ 515.71	\$ 161,461.88
2	10/9/08	2.5	538577	Equity Site Vis	MUSCATINE-	5	Y	169	-	-	60.00	660.35	-	-	\$ 19.00	\$ 701.35	\$ 162,163.23
2	10/9/08	2.5	538577	Equity Site Vis	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 19.00	\$ 41.00	\$ 162,204.23
2	10/9/08	2.5	538577	Equity Site Vis	BONDURANT	5	Y	12	-	-	60.00	47.81	-	31.25	\$ 19.00	\$ 57.56	\$ 162,261.79
2	10/9/08	2.5	538577	Equity Site Vis	CEDAR RAPI	5	Y	132	-	-	60.00	516.56	-	31.25	\$ 19.00	\$ 526.31	\$ 162,788.10
2	10/9/08	2.5	538577	Equity Site Vis	SLOAN-WEST	5	Y	179	-	-	60.00	696.85	-	-	\$ 19.00	\$ 737.85	\$ 163,525.95
2	10/9/08	2.5	538577	Equity Site Vis	ALTA-HS	5	Y	160	-	-	60.00	625.68	-	31.25	\$ 19.00	\$ 635.43	\$ 164,161.38
2	10/9/08	2.5	538577	Equity Site Vis	WILLIAMSBUI	5	Y	88	-	-	60.00	343.75	-	31.25	\$ 19.00	\$ 353.50	\$ 164,514.87
2	10/9/08	2.5	538577	Equity Site Vis	LAMONI-HS	5	Y	81	-	-	60.00	313.95	-	31.25	\$ 19.00	\$ 323.70	\$ 164,838.57
2	10/15/08	2.0	538973	Monitoring Wc	ELKADER-AE	5	Y	206	-	420.00	215.00	803.24	-	-	\$ 15.20	\$ 1,423.04	\$ 166,261.62
2	10/15/08	2.0	538973	Monitoring Wc	CHARITON-H	5	Y	74	-	-	60.00	288.52	-	25.00	\$ 15.20	\$ 308.32	\$ 166,569.94
2	10/15/08	2.0	538973	Monitoring Wc	ATLANTIC-M	5	Y	82	-	-	60.00	320.78	-	25.00	\$ 15.20	\$ 340.58	\$ 166,910.51
2	10/15/08	2.0	538973	Monitoring Wc	POCAHONTA	5	Y	138	-	-	60.00	538.08	-	-	\$ 15.20	\$ 582.88	\$ 167,493.40
2	10/15/08	2.0	538973	Monitoring Wc	MARION-LINN	5	Y	138	-	-	60.00	539.92	-	25.00	\$ 15.20	\$ 559.72	\$ 168,053.11
2	10/15/08	2.0	538973	Monitoring Wc	WEST UNION	5	Y	190	-	-	60.00	739.99	-	-	\$ 15.20	\$ 784.79	\$ 168,837.90
2	10/15/08	2.0	538973	Monitoring Wc	CEDAR FALL	5	Y	128	-	-	60.00	497.41	-	-	\$ 15.20	\$ 542.21	\$ 169,380.10
2	10/15/08	2.0	538973	Monitoring Wc	BETTENDORI	5	Y	173	-	-	60.00	674.74	-	25.00	\$ 15.20	\$ 694.54	\$ 170,074.64
2	10/15/08	2.0	538973	Monitoring Wc	SIOUX CITY-/	5	Y	197	-	-	60.00	769.63	-	25.00	\$ 15.20	\$ 789.43	\$ 170,864.07
2	10/15/08	2.0	538973	Monitoring Wc	JOHNSTON-A	5	Y	11	-	-	60.00	42.90	-	25.00	\$ 15.20	\$ 62.70	\$ 170,926.77
2	10/15/08	2.0	538973	Monitoring Wc	CRESTON-AE	5	Y	82	-	-	60.00	319.06	-	25.00	\$ 15.20	\$ 338.86	\$ 171,265.63
2	10/21/08	1.5	539030	Healthy Kids A	AMES-ISU1	5	Y	34	-	-	60.00	131.90	-	18.75	\$ 37.67	\$ 135.48	\$ 171,401.11
2	10/21/08	1.5	539030	Healthy Kids A	WAUKEE-HS	5	Y	15	-	-	60.00	59.24	-	18.75	\$ 37.67	\$ 62.83	\$ 171,463.94

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	10/21/08	1.5	539030	Healthy Kids A	WATERLOO-A	5	Y	125	-	-	60.00	487.27	-	18.75	\$ 37.67	\$ 490.85	\$ 171,954.79
2	10/21/08	1.5	539030	Healthy Kids A	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 37.67	\$ 22.34	\$ 171,977.12
2	10/21/08	1.5	539030	Healthy Kids A	IOWA CITY-U	5	Y	115	-	-	60.00	448.31	-	18.75	\$ 37.67	\$ 451.89	\$ 172,429.01
2	10/21/08	1.5	539030	Healthy Kids A	CEDAR RAPID	5	Y	132	-	-	60.00	516.56	-	18.75	\$ 37.67	\$ 520.14	\$ 172,949.15
2	10/22/08	1.5	538582	Healthy Kids A	CEDAR FALLS	5	Y	121	-	-	60.00	472.56	-	-	\$ 11.40	\$ 521.16	\$ 173,470.32
2	10/22/08	1.5	538582	Healthy Kids A	ARLINGTON-H	5	Y	197	-	-	60.00	770.09	-	-	\$ 11.40	\$ 818.69	\$ 174,289.01
2	10/22/08	1.5	538582	Healthy Kids A	OTTUMWA-HS	5	Y	87	-	-	60.00	339.07	-	18.75	\$ 11.40	\$ 368.92	\$ 174,657.93
2	10/22/08	1.5	538582	Healthy Kids A	DAVENPORT	5	Y	164	-	-	60.00	639.02	-	-	\$ 11.40	\$ 687.62	\$ 175,345.54
2	10/22/08	1.5	538582	Healthy Kids A	KNOXVILLE-F	5	Y	38	-	-	60.00	146.29	-	18.75	\$ 11.40	\$ 176.14	\$ 175,521.68
2	10/22/08	1.5	538582	Healthy Kids A	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 11.40	\$ 48.60	\$ 175,570.28
2	10/22/08	1.5	538582	Healthy Kids A	751-Site Not A	5	Y	135	-	-	60.00	527.24	-	18.75	\$ 11.40	\$ 557.09	\$ 176,127.37
2	10/22/08	1.5	538582	Healthy Kids A	LETTS-LOUIS	5	Y	156	-	-	60.00	607.07	-	15.00	\$ 11.40	\$ 640.67	\$ 176,768.04
2	10/22/08	1.5	538582	Healthy Kids A	BOONE-HS	5	Y	48	-	-	60.00	187.43	-	18.75	\$ 11.40	\$ 217.28	\$ 176,985.33
2	10/22/08	1.5	538582	Healthy Kids A	FAIRFIELD-HS	5	Y	114	-	-	60.00	444.29	-	18.75	\$ 11.40	\$ 474.14	\$ 177,459.47
2	10/28/08	2.0	538880	IDCGP Trainir	NEW HAMPTON	5	Y	164	-	-	60.00	641.39	-	-	\$ 27.54	\$ 673.85	\$ 178,133.32
2	10/28/08	2.0	538880	IDCGP Trainir	NASHUA-PLA	5	Y	151	-	-	60.00	587.96	-	-	\$ 27.54	\$ 620.42	\$ 178,753.74
2	10/28/08	2.0	538880	IDCGP Trainir	SHENANDOAH	5	Y	148	-	-	60.00	577.04	-	-	\$ 27.54	\$ 609.50	\$ 179,363.25
2	10/28/08	2.0	538880	IDCGP Trainir	BETTENDORF	5	Y	170	-	-	60.00	662.38	-	25.00	\$ 27.54	\$ 669.84	\$ 180,033.08
2	10/28/08	2.0	538880	IDCGP Trainir	THOMPSON-H	5	Y	149	-	-	60.00	582.39	-	25.00	\$ 27.54	\$ 589.85	\$ 180,622.93
2	10/28/08	2.0	538880	IDCGP Trainir	CEDAR FALLS	5	Y	122	-	-	60.00	474.71	-	-	\$ 27.54	\$ 507.17	\$ 181,130.10
2	10/28/08	2.0	538880	IDCGP Trainir	ESTHERVILLE	5	Y	249	-	420.00	215.00	971.76	-	6.00	\$ 27.54	\$ 1,573.22	\$ 182,703.32
2	10/28/08	2.0	538880	IDCGP Trainir	TRURO-INTEL	5	Y	40	-	-	60.00	155.30	-	-	\$ 27.54	\$ 187.76	\$ 182,891.08
2	10/28/08	2.0	538880	IDCGP Trainir	RED OAK-HS	5	Y	125	-	-	60.00	487.42	-	25.00	\$ 27.54	\$ 494.88	\$ 183,385.96
2	10/28/08	2.0	538880	IDCGP Trainir	KNOXVILLE-F	5	Y	38	-	-	60.00	146.29	-	25.00	\$ 27.54	\$ 153.75	\$ 183,539.71
2	10/28/08	2.0	538880	IDCGP Trainir	DUBUQUE-FC	5	Y	203	-	420.00	215.00	790.73	-	25.00	\$ 27.54	\$ 1,373.19	\$ 184,912.90
2	10/28/08	2.0	538880	IDCGP Trainir	BURLINGTON	5	Y	167	-	-	60.00	650.68	-	25.00	\$ 27.54	\$ 658.14	\$ 185,571.03
2	10/28/08	2.0	538880	IDCGP Trainir	KEOKUK-HS	5	Y	182	-	-	60.00	708.05	-	25.00	\$ 27.54	\$ 715.51	\$ 186,286.54
2	10/28/08	2.0	538880	IDCGP Trainir	OTTUMWA-HS	5	Y	87	-	-	60.00	339.07	-	25.00	\$ 27.54	\$ 346.53	\$ 186,633.06
2	10/28/08	2.0	538880	IDCGP Trainir	IOWA FALLS-	5	Y	82	-	-	60.00	321.36	-	25.00	\$ 27.54	\$ 328.82	\$ 186,961.88
2	10/28/08	2.0	538880	IDCGP Trainir	COUNCIL BLUF	5	Y	134	-	-	60.00	523.93	-	25.00	\$ 27.54	\$ 531.39	\$ 187,493.27
2	10/28/08	2.0	538880	IDCGP Trainir	MARSHALLTON	5	Y	49	-	-	60.00	192.93	-	25.00	\$ 27.54	\$ 200.39	\$ 187,693.66
2	10/28/08	2.0	538880	IDCGP Trainir	MONTEZUMA	5	Y	67	-	-	60.00	259.35	-	25.00	\$ 27.54	\$ 266.81	\$ 187,960.47
2	10/28/08	2.0	538880	IDCGP Trainir	SIOUX CITY-A	5	Y	198	-	-	60.00	772.55	-	25.00	\$ 27.54	\$ 780.01	\$ 188,740.48
2	10/28/08	2.0	538880	IDCGP Trainir	DENISON-HS	5	Y	126	-	-	60.00	491.24	-	25.00	\$ 27.54	\$ 498.70	\$ 189,239.19
2	10/28/08	2.0	538880	IDCGP Trainir	JOHNSTON-A	5	Y	11	-	-	60.00	42.24	-	25.00	\$ 27.54	\$ 49.70	\$ 189,288.88
2	10/28/08	2.0	538880	IDCGP Trainir	MARION-HS	5	Y	135	-	-	60.00	526.07	-	25.00	\$ 27.54	\$ 533.53	\$ 189,822.42
2	10/28/08	2.0	538880	IDCGP Trainir	EMMETSBURG	5	Y	162	-	-	60.00	633.09	-	25.00	\$ 27.54	\$ 640.55	\$ 190,462.96
2	10/28/08	2.0	538880	IDCGP Trainir	ELK HORN-HS	5	Y	84	-	-	60.00	329.32	-	-	\$ 27.54	\$ 361.78	\$ 190,824.74
2	10/28/08	2.0	538880	IDCGP Trainir	CLEAR LAKE-	5	Y	112	-	-	60.00	436.76	-	25.00	\$ 27.54	\$ 444.22	\$ 191,268.96
2	10/28/08	2.0	538880	IDCGP Trainir	CRESTON-AE	5	Y	83	-	-	60.00	322.22	-	25.00	\$ 27.54	\$ 329.68	\$ 191,598.64
2	10/28/08	2.0	538880	IDCGP Trainir	FORT DODGE	5	Y	97	-	-	60.00	378.73	-	25.00	\$ 27.54	\$ 386.19	\$ 191,984.83
2	10/28/08	2.0	538880	IDCGP Trainir	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 27.54	\$ 32.46	\$ 192,017.29
2	10/28/08	2.0	538880	IDCGP Trainir	BENNETT-EL	5	Y	148	-	-	60.00	575.80	-	-	\$ 27.54	\$ 608.26	\$ 192,625.54
2	10/28/08	2.0	538880	IDCGP Trainir	GOOSE LAKE	5	Y	200	-	-	60.00	778.40	-	-	\$ 27.54	\$ 810.86	\$ 193,436.40
2	10/28/08	2.0	538880	IDCGP Trainir	DECORAH-HS	5	Y	250	-	420.00	215.00	975.90	-	-	\$ 27.54	\$ 1,583.36	\$ 195,019.76
2	10/28/08	2.0	538880	IDCGP Trainir	WHITING-HS	5	Y	173	-	-	60.00	674.58	-	25.00	\$ 27.54	\$ 682.04	\$ 195,701.80
2	10/28/08	2.0	538880	IDCGP Trainir	LONE TREE-F	5	Y	129	-	-	60.00	504.35	-	25.00	\$ 27.54	\$ 511.81	\$ 196,213.61
2	10/28/08	2.0	538880	IDCGP Trainir	ALTA-HS	5	Y	160	-	-	60.00	625.68	-	25.00	\$ 27.54	\$ 633.14	\$ 196,846.75

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	10/28/08	2.0	538880	IDCGP Trainir	LAKE CITY-SO	5	Y	106	-	-	60.00	412.58	-	25.00	\$ 27.54	\$ 420.04	\$ 197,266.79
2	10/28/08	2.0	538880	IDCGP Trainir	WILLIAMSBUR	5	Y	88	-	-	60.00	343.75	-	25.00	\$ 27.54	\$ 351.21	\$ 197,618.00
2	10/28/08	2.0	538880	IDCGP Trainir	CENTERVILLI	5	Y	86	-	-	60.00	337.27	-	25.00	\$ 27.54	\$ 344.73	\$ 197,962.73
2	10/28/08	2.0	538880	IDCGP Trainir	WAPELLO-HS	5	Y	161	-	-	60.00	628.56	-	25.00	\$ 27.54	\$ 636.02	\$ 198,598.75
2	10/28/08	2.0	538880	IDCGP Trainir	MT AYR-HS	5	Y	91	-	-	60.00	353.30	-	25.00	\$ 27.54	\$ 360.76	\$ 198,959.51
2	10/28/08	2.0	538880	IDCGP Trainir	ALBIA-HS	5	Y	65	-	-	60.00	251.94	-	25.00	\$ 27.54	\$ 259.40	\$ 199,218.91
2	10/28/08	2.0	538880	IDCGP Trainir	AMES-HS	5	Y	35	-	-	60.00	135.56	-	25.00	\$ 27.54	\$ 143.02	\$ 199,361.94
2	10/28/08	2.0	538880	IDCGP Trainir	GUTHRIE CEI	5	Y	61	-	-	60.00	239.27	-	25.00	\$ 27.54	\$ 246.73	\$ 199,608.66
2	10/28/08	2.0	538880	IDCGP Trainir	INDEPENDEN	5	Y	134	-	-	60.00	523.50	-	-	\$ 27.54	\$ 555.96	\$ 200,164.62
2	10/28/08	2.0	538880	IDCGP Trainir	SIBLEY-HS	5	Y	277	-	420.00	215.00	1,082.02	-	25.00	\$ 27.54	\$ 1,664.48	\$ 201,829.09
2	10/28/08	2.0	538880	IDCGP Trainir	SIOUX CENTI	5	Y	264	-	420.00	215.00	1,031.12	-	25.00	\$ 27.54	\$ 1,613.58	\$ 203,442.67
2	10/28/08	2.0	538880	IDCGP Trainir	HUMBOLDT-F	5	Y	111	-	-	60.00	434.58	-	25.00	\$ 27.54	\$ 442.04	\$ 203,884.71
2	10/28/08	2.0	538880	IDCGP Trainir	ELKADER-AE	5	Y	203	-	420.00	215.00	792.71	-	-	\$ 27.54	\$ 1,400.17	\$ 205,284.89
2	10/29/08	2.8	538587	QPPS Meeting	EAGLE GROV	5	Y	93	-	-	60.00	363.68	-	34.38	\$ 20.90	\$ 368.40	\$ 205,653.29
2	10/29/08	2.8	538587	QPPS Meeting	WILLIAMSBUR	5	Y	88	-	-	60.00	343.75	-	34.38	\$ 20.90	\$ 348.47	\$ 206,001.76
2	10/29/08	2.8	538587	QPPS Meeting	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 20.90	\$ 39.10	\$ 206,040.86
2	10/29/08	2.8	538587	QPPS Meeting	EMMETSBUR	5	Y	162	-	-	60.00	633.09	-	34.38	\$ 20.90	\$ 637.81	\$ 206,678.67
2	10/29/08	2.8	538587	QPPS Meeting	CLINTON-HS	5	Y	197	-	-	60.00	769.24	-	34.38	\$ 20.90	\$ 773.96	\$ 207,452.63
2	10/29/08	2.8	538587	QPPS Meeting	WEST UNION	5	Y	187	-	-	60.00	727.86	-	-	\$ 20.90	\$ 766.96	\$ 208,219.59
2	10/29/08	2.8	538587	QPPS Meeting	CRESTON-HS	5	Y	83	-	-	60.00	322.41	-	-	\$ 20.90	\$ 361.51	\$ 208,581.10
2	10/29/08	2.8	538587	QPPS Meeting	ANAMOSA-HS	5	Y	155	-	-	60.00	603.14	-	34.38	\$ 20.90	\$ 607.86	\$ 209,188.96
2	10/29/08	2.8	538587	QPPS Meeting	DAVENPORT	5	Y	167	-	-	60.00	652.12	-	-	\$ 20.90	\$ 691.22	\$ 209,880.18
2	10/29/08	2.8	538587	QPPS Meeting	CEDAR FALLS	5	Y	122	-	-	60.00	474.71	-	-	\$ 20.90	\$ 513.81	\$ 210,393.99
2	10/29/08	2.8	538587	QPPS Meeting	CARROLL-HS	5	Y	100	-	-	60.00	388.05	-	34.38	\$ 20.90	\$ 392.78	\$ 210,786.76
2	10/29/08	2.8	538587	QPPS Meeting	DUBUQUE-FC	5	Y	203	-	420.00	215.00	790.73	-	34.38	\$ 20.90	\$ 1,370.45	\$ 212,157.21
2	10/29/08	2.8	538587	QPPS Meeting	GRISWOLD-F	5	Y	101	-	-	60.00	394.29	-	-	\$ 20.90	\$ 433.39	\$ 212,590.60
2	10/29/08	2.8	538587	QPPS Meeting	BURLINGTON	5	Y	166	-	-	60.00	647.09	-	34.38	\$ 20.90	\$ 651.81	\$ 213,242.41
2	10/29/08	2.8	538587	QPPS Meeting	BOYDEN-HUL	5	Y	272	-	420.00	215.00	1,062.40	-	34.38	\$ 20.90	\$ 1,642.12	\$ 214,884.54
2	10/29/08	2.8	538587	QPPS Meeting	JOHNSTON-F	5	Y	11	-	-	60.00	44.38	-	34.38	\$ 20.90	\$ 49.11	\$ 214,933.65
2	10/29/08	2.8	538587	QPPS Meeting	DECORAH-HS	5	Y	250	-	420.00	215.00	975.90	-	-	\$ 20.90	\$ 1,590.00	\$ 216,523.64
2	10/29/08	2.8	538587	QPPS Meeting	FREMONT-MS	5	Y	74	-	-	60.00	286.88	-	34.38	\$ 20.90	\$ 291.61	\$ 216,815.25
2	10/29/08	2.8	538587	QPPS Meeting	CLEAR LAKE	5	Y	112	-	-	60.00	436.45	-	34.38	\$ 20.90	\$ 441.17	\$ 217,256.43
2	10/29/08	2.8	538587	QPPS Meeting	AMES-HS	5	Y	35	-	-	60.00	135.56	-	34.38	\$ 20.90	\$ 140.29	\$ 217,396.71
2	10/29/08	2.0	538586	Parent Educat	ELKADER-AE	5	Y	206	-	420.00	215.00	803.24	-	-	\$ 15.20	\$ 1,423.04	\$ 218,819.76
2	10/29/08	2.0	538586	Parent Educat	SIOUX CENTI	5	Y	265	-	420.00	215.00	1,032.10	-	25.00	\$ 15.20	\$ 1,626.90	\$ 220,446.65
2	10/29/08	2.0	538586	Parent Educat	POCAHONTA	5	Y	138	-	-	60.00	538.08	-	-	\$ 15.20	\$ 582.88	\$ 221,029.54
2	10/29/08	2.0	538586	Parent Educat	CEDAR RAPID	5	Y	132	-	-	60.00	515.07	-	25.00	\$ 15.20	\$ 534.87	\$ 221,564.41
2	10/29/08	2.0	538586	Parent Educat	SPENCER-PL	5	Y	172	-	-	60.00	669.01	-	-	\$ 15.20	\$ 713.81	\$ 222,278.22
2	10/29/08	2.0	538586	Parent Educat	CEDAR FALLS	5	Y	128	-	-	60.00	497.41	-	-	\$ 15.20	\$ 542.21	\$ 222,820.42
2	10/29/08	2.0	538586	Parent Educat	BETTENDORF	5	Y	173	-	-	60.00	674.74	-	25.00	\$ 15.20	\$ 694.54	\$ 223,514.96
2	10/29/08	2.0	538586	Parent Educat	DUBUQUE-AE	5	Y	206	-	420.00	215.00	803.17	-	-	\$ 15.20	\$ 1,422.97	\$ 224,937.93
2	10/29/08	2.0	538586	Parent Educat	FORT DODGE	5	Y	99	-	-	60.00	384.31	-	25.00	\$ 15.20	\$ 404.11	\$ 225,342.03
2	10/29/08	2.0	538586	Parent Educat	BURLINGTON	5	Y	177	-	-	60.00	688.66	-	25.00	\$ 15.20	\$ 708.46	\$ 226,050.50
2	10/29/08	2.0	538586	Parent Educat	OTTUMWA-AI	5	Y	93	-	-	60.00	364.38	-	25.00	\$ 15.20	\$ 384.18	\$ 226,434.67
2	10/29/08	2.0	538586	Parent Educat	COUNCIL BL	5	Y	134	-	-	60.00	521.00	-	25.00	\$ 15.20	\$ 540.80	\$ 226,975.47
2	10/29/08	2.0	538586	Parent Educat	MARSHALLT	5	Y	53	-	-	60.00	205.30	-	25.00	\$ 15.20	\$ 225.10	\$ 227,200.57
2	10/29/08	2.0	538586	Parent Educat	SIOUX CITY-A	5	Y	197	-	-	60.00	769.63	-	25.00	\$ 15.20	\$ 789.43	\$ 227,990.00
2	10/29/08	2.0	538586	Parent Educat	JOHNSTON-A	5	Y	11	-	-	60.00	42.90	-	25.00	\$ 15.20	\$ 62.70	\$ 228,052.70

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	10/29/08	2.0	538586	Parent Educat	CRESTON-AE	5	Y	82	-	-	60.00	319.06	-	25.00	\$ 15.20	\$ 338.86	\$ 228,391.55
2	10/29/08	2.0	538586	Parent Educat	CLEAR LAKE-	5	Y	115	-	-	60.00	448.15	-	25.00	\$ 15.20	\$ 467.95	\$ 228,859.50
2	10/29/08	2.0	538586	Parent Educat	IOWA CITY-U	5	Y	118	-	-	60.00	459.07	-	25.00	\$ 15.20	\$ 478.87	\$ 229,338.37
2	11/5/08	3.5	539316	AEA/DE IA Cc	ELKADER-AE	5	Y	203	-	420.00	215.00	792.71	-	-	\$ 26.60	\$ 1,401.11	\$ 230,739.49
2	11/5/08	3.5	539316	AEA/DE IA Cc	JOHNSTON-A	5	Y	11	-	-	60.00	42.24	-	43.75	\$ 26.60	\$ 31.89	\$ 230,771.37
2	11/5/08	3.5	539316	AEA/DE IA Cc	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 26.60	\$ 33.40	\$ 230,804.77
2	11/5/08	3.5	539316	AEA/DE IA Cc	COUNCIL BLU	5	Y	125	-	-	60.00	486.49	-	-	\$ 26.60	\$ 519.89	\$ 231,324.66
2	11/5/08	3.5	539316	AEA/DE IA Cc	BETTENDORI	5	Y	169	-	-	60.00	657.70	-	-	\$ 26.60	\$ 691.10	\$ 232,015.76
2	11/5/08	3.5	539316	AEA/DE IA Cc	OTTUMWA-H	5	Y	87	-	-	60.00	339.07	-	43.75	\$ 26.60	\$ 328.72	\$ 232,344.47
2	11/12/08	3.0	539329	Iowa Core Me	BLOOMFIELD	5	Y	107	-	-	60.00	415.94	-	37.50	\$ 22.80	\$ 415.64	\$ 232,760.11
2	11/12/08	3.0	539329	Iowa Core Me	FORT DODGE	5	Y	96	-	-	60.00	373.04	-	37.50	\$ 22.80	\$ 372.74	\$ 233,132.84
2	11/12/08	3.0	539329	Iowa Core Me	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 22.80	\$ 37.20	\$ 233,170.04
2	11/12/08	3.0	539329	Iowa Core Me	CRESTON-HS	5	Y	83	-	-	60.00	323.31	-	-	\$ 22.80	\$ 360.51	\$ 233,530.55
2	11/14/08	3.0	539430	CAR Advisory	OELWEIN-JH	5	Y	150	-	-	60.00	585.62	-	-	\$ 75.33	\$ 570.29	\$ 234,100.85
2	11/14/08	3.0	539430	CAR Advisory	SIOUX RAPID	5	Y	168	-	-	60.00	655.71	-	37.50	\$ 75.33	\$ 602.88	\$ 234,703.72
2	11/14/08	3.0	539430	CAR Advisory	CEDAR FALL	5	Y	122	-	-	60.00	474.71	-	-	\$ 75.33	\$ 459.38	\$ 235,163.10
2	11/14/08	3.0	539430	CAR Advisory	WEBSTER CI	5	Y	76	-	-	60.00	294.72	-	37.50	\$ 75.33	\$ 241.89	\$ 235,404.99
2	11/14/08	3.0	539430	CAR Advisory	CRESTON-AE	5	Y	83	-	-	60.00	322.22	-	37.50	\$ 75.33	\$ 269.39	\$ 235,674.38
2	11/14/08	3.0	539430	CAR Advisory	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 75.33	\$ (15.33)	\$ 235,659.05
2	11/14/08	3.0	539430	CAR Advisory	WEST BRANC	5	Y	122	-	-	60.00	474.71	-	-	\$ 75.33	\$ 459.38	\$ 236,118.43
2	11/14/08	3.0	539430	CAR Advisory	POCAHONTA	5	Y	135	-	-	60.00	526.70	-	37.50	\$ 75.33	\$ 473.87	\$ 236,592.29
2	11/14/08	3.0	539430	CAR Advisory	CEDAR RAPI	5	Y	119	-	-	60.00	463.01	-	37.50	\$ 75.33	\$ 410.18	\$ 237,002.47
2	11/14/08	3.0	539430	CAR Advisory	LETTS-LOUIS	5	Y	156	-	-	60.00	607.07	-	30.00	\$ 75.33	\$ 561.74	\$ 237,564.22
2	11/14/08	3.0	539430	CAR Advisory	GARDEN GRO	5	Y	76	-	-	60.00	294.45	-	-	\$ 75.33	\$ 279.12	\$ 237,843.34
2	11/14/08	3.0	539430	CAR Advisory	AMES-HS	5	Y	35	-	-	60.00	135.56	-	37.50	\$ 75.33	\$ 82.73	\$ 237,926.07
2	11/19/08	2.8	539328	QPPS Standa	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 20.90	\$ 39.10	\$ 237,965.17
2	11/19/08	2.8	539328	QPPS Standa	JOHNSTON-A	5	Y	11	-	-	60.00	43.10	-	34.38	\$ 20.90	\$ 47.82	\$ 238,012.99
2	11/19/08	2.8	539328	QPPS Standa	EMMETSBUR	5	Y	163	-	-	60.00	633.95	-	34.38	\$ 20.90	\$ 638.67	\$ 238,651.66
2	11/19/08	2.8	539328	QPPS Standa	CLEAR LAKE-	5	Y	112	-	-	60.00	437.62	-	34.38	\$ 20.90	\$ 442.34	\$ 239,094.00
2	11/19/08	2.8	539328	QPPS Standa	DECORAH-HS	5	Y	250	-	420.00	215.00	976.79	-	-	\$ 20.90	\$ 1,590.89	\$ 240,684.90
2	11/19/08	2.8	539328	QPPS Standa	DAVENPORT	5	Y	164	-	-	60.00	639.87	-	-	\$ 20.90	\$ 678.97	\$ 241,363.87
2	11/19/08	2.8	539328	QPPS Standa	ANAMOSA-HS	5	Y	155	-	-	60.00	604.03	-	34.38	\$ 20.90	\$ 608.76	\$ 241,972.63
2	11/19/08	2.8	539328	QPPS Standa	424-Iowa Stat	5	Y	35	-	-	60.00	136.50	-	34.38	\$ 20.90	\$ 141.23	\$ 242,113.85
2	11/19/08	2.8	539328	QPPS Standa	CEDAR FALL	5	Y	122	-	-	60.00	475.57	-	-	\$ 20.90	\$ 514.67	\$ 242,628.52
2	11/19/08	2.8	539328	QPPS Standa	CARROLL-HS	5	Y	100	-	-	60.00	388.95	-	34.38	\$ 20.90	\$ 393.67	\$ 243,022.19
2	11/19/08	2.8	539328	QPPS Standa	DUBUQUE-AE	5	Y	203	-	420.00	215.00	791.66	-	-	\$ 20.90	\$ 1,405.76	\$ 244,427.95
2	11/19/08	2.8	539328	QPPS Standa	GRISWOLD-H	5	Y	101	-	-	60.00	395.15	-	-	\$ 20.90	\$ 434.25	\$ 244,862.20
2	11/19/08	2.8	539328	QPPS Standa	FORT DODGE	5	Y	96	-	-	60.00	373.04	-	34.38	\$ 20.90	\$ 377.76	\$ 245,239.96
2	11/19/08	2.8	539328	QPPS Standa	BURLINGTON	5	Y	166	-	-	60.00	647.99	-	34.38	\$ 20.90	\$ 652.71	\$ 245,892.67
2	11/19/08	2.8	539328	QPPS Standa	WHITING-HS	5	Y	173	-	-	60.00	675.44	-	34.38	\$ 20.90	\$ 680.17	\$ 246,572.84
2	11/19/08	2.8	539328	QPPS Standa	WILLIAMSBUI	5	Y	88	-	-	60.00	344.60	-	34.38	\$ 20.90	\$ 349.33	\$ 246,922.17
2	11/19/08	2.8	539328	QPPS Standa	FREMONT-M	5	Y	74	-	-	60.00	287.78	-	34.38	\$ 20.90	\$ 292.51	\$ 247,214.67
2	11/19/08	2.8	539328	QPPS Standa	BOYDEN-HUL	5	Y	273	-	420.00	215.00	1,063.26	-	34.38	\$ 20.90	\$ 1,642.98	\$ 248,857.65
2	11/19/08	2.8	539328	QPPS Standa	CLINTON-HS	5	Y	197	-	-	60.00	770.09	-	34.38	\$ 20.90	\$ 774.82	\$ 249,632.47
2	11/25/08	1.5	539667	ICC Leadershi	CLARINDA-HS	5	Y	130	-	-	60.00	506.49	-	-	\$ 11.40	\$ 555.09	\$ 250,187.57
2	11/25/08	1.5	539667	ICC Leadershi	IOWA CITY-P	5	Y	113	-	-	60.00	440.08	-	-	\$ 11.40	\$ 488.68	\$ 250,676.24
2	11/25/08	1.5	539667	ICC Leadershi	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 11.40	\$ 48.60	\$ 250,724.84
2	11/25/08	1.5	539667	ICC Leadershi	BETTENDORI	5	Y	170	-	-	60.00	662.38	-	18.75	\$ 11.40	\$ 692.23	\$ 251,417.07

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	11/25/08	1.5	539667	ICC Leadershi	WAUKEE-HS	5	Y	15	-	-	60.00	59.24	-	18.75	\$ 11.40	\$ 89.09	\$ 251,506.16
2	11/25/08	1.5	539667	ICC Leadershi	FORT DODGE	5	Y	95	-	-	60.00	372.18	-	18.75	\$ 11.40	\$ 402.03	\$ 251,908.19
2	12/2/08	2.5	539827	EdInsight Advi	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 62.78	\$ (2.78)	\$ 251,905.41
2	12/2/08	2.5	539827	EdInsight Advi	DES MOINES	5	N	0	-	-	12.00	-	-	-	\$ 62.78	\$ (50.78)	\$ 251,854.64
2	12/2/08	1.5	539668	Healthy Kids A	AMES-ISU1	5	Y	34	-	-	60.00	132.76	-	18.75	\$ 37.67	\$ 136.34	\$ 251,990.98
2	12/2/08	1.5	539668	Healthy Kids A	IOWA CITY-U	5	Y	115	-	-	60.00	449.20	-	18.75	\$ 37.67	\$ 452.79	\$ 252,443.76
2	12/2/08	1.5	539668	Healthy Kids A	CEDAR RAPID	5	Y	133	-	-	60.00	517.41	-	18.75	\$ 37.67	\$ 521.00	\$ 252,964.76
2	12/2/08	1.5	539668	Healthy Kids A	WAUKEE-HS	5	Y	15	-	-	60.00	60.14	-	18.75	\$ 37.67	\$ 63.72	\$ 253,028.48
2	12/2/08	1.5	539668	Healthy Kids A	WATERLOO-A	5	Y	125	-	-	60.00	488.12	-	18.75	\$ 37.67	\$ 491.71	\$ 253,520.19
2	12/2/08	1.5	539668	Healthy Kids A	DAVENPORT	5	Y	164	-	-	60.00	639.87	-	-	\$ 37.67	\$ 662.21	\$ 254,182.40
2	12/2/08	1.5	539668	Healthy Kids A	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 37.67	\$ 22.34	\$ 254,204.74
2	12/4/08	3.0	539915	Non-public Sc	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 75.33	\$ (15.33)	\$ 254,189.41
2	12/4/08	3.0	539915	Non-public Sc	DUBUQUE-AF	5	Y	200	-	-	60.00	778.44	-	-	\$ 75.33	\$ 763.11	\$ 254,952.52
2	12/5/08	3.0	539549	Iowa Core Cur	ELKADER-AE	5	Y	203	-	420.00	215.00	792.71	-	-	\$ 22.80	\$ 1,404.91	\$ 256,357.43
2	12/5/08	3.0	539549	Iowa Core Cur	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 22.80	\$ 37.20	\$ 256,394.63
2	12/5/08	3.0	539549	Iowa Core Cur	SIOUX CITY-A	5	Y	198	-	-	60.00	772.55	-	37.50	\$ 22.80	\$ 772.25	\$ 257,166.88
2	12/5/08	3.0	539549	Iowa Core Cur	OTTUMWA-H	5	Y	87	-	-	60.00	339.07	-	37.50	\$ 22.80	\$ 338.77	\$ 257,505.65
2	12/5/08	3.0	539549	Iowa Core Cur	CEDAR FALLS	5	Y	124	-	-	60.00	485.28	-	-	\$ 22.80	\$ 522.48	\$ 258,028.12
2	12/5/08	3.0	539549	Iowa Core Cur	NEW LONDON	5	Y	148	-	-	60.00	576.26	-	37.50	\$ 22.80	\$ 575.96	\$ 258,604.09
2	12/5/08	3.0	539549	Iowa Core Cur	BETTENDORF	5	Y	170	-	-	60.00	662.38	-	37.50	\$ 22.80	\$ 662.08	\$ 259,266.16
2	12/5/08	3.0	539549	Iowa Core Cur	COUNCIL BLUFF	5	Y	134	-	-	60.00	523.93	-	37.50	\$ 22.80	\$ 523.63	\$ 259,789.79
2	12/5/08	3.0	539549	Iowa Core Cur	JOHNSTON-A	5	Y	11	-	-	60.00	42.24	-	37.50	\$ 22.80	\$ 41.94	\$ 259,831.73
2	12/5/08	3.0	539549	Iowa Core Cur	POCAHONTA	5	Y	135	-	-	60.00	525.95	-	-	\$ 22.80	\$ 563.15	\$ 260,394.88
2	12/5/08	3.0	539549	Iowa Core Cur	CRESTON-GI	5	Y	81	-	-	60.00	317.19	-	-	\$ 22.80	\$ 354.39	\$ 260,749.27
2	12/5/08	3.0	539549	Iowa Core Cur	CEDAR RAPID	5	Y	132	-	-	60.00	516.56	-	37.50	\$ 22.80	\$ 516.26	\$ 261,265.52
2	12/10/08	2.0	539581	Parent Educat	ELKADER-AE	5	Y	206	-	420.00	215.00	805.31	-	-	\$ 15.20	\$ 1,425.11	\$ 262,690.63
2	12/10/08	2.0	539581	Parent Educat	SIOUX CENTR	5	Y	265	-	420.00	215.00	1,033.27	-	25.00	\$ 15.20	\$ 1,628.07	\$ 264,318.70
2	12/10/08	2.0	539581	Parent Educat	CEDAR RAPID	5	Y	126	-	-	60.00	490.97	-	25.00	\$ 15.20	\$ 510.77	\$ 264,829.47
2	12/10/08	2.0	539581	Parent Educat	CRESTON-AE	5	Y	82	-	-	60.00	320.23	-	25.00	\$ 15.20	\$ 340.03	\$ 265,169.50
2	12/10/08	2.0	539581	Parent Educat	SIOUX CITY-A	5	Y	198	-	-	60.00	771.69	-	25.00	\$ 15.20	\$ 791.49	\$ 265,960.99
2	12/10/08	2.0	539581	Parent Educat	OTTUMWA-AI	5	Y	94	-	-	60.00	365.55	-	25.00	\$ 15.20	\$ 385.35	\$ 266,346.34
2	12/10/08	2.0	539581	Parent Educat	DUBUQUE-AE	5	Y	206	-	420.00	215.00	804.34	-	-	\$ 15.20	\$ 1,424.14	\$ 267,770.48
2	12/10/08	2.0	539581	Parent Educat	BETTENDORF	5	Y	172	-	-	60.00	670.45	-	-	\$ 15.20	\$ 715.25	\$ 268,485.73
2	12/10/08	2.0	539581	Parent Educat	CEDAR FALLS	5	Y	125	-	-	60.00	488.05	-	-	\$ 15.20	\$ 532.85	\$ 269,018.57
2	12/10/08	2.0	539581	Parent Educat	MILFORD-OK	5	Y	188	-	-	60.00	734.29	-	-	\$ 15.20	\$ 779.09	\$ 269,797.66
2	12/10/08	2.0	539581	Parent Educat	COUNCIL BLUFF	5	Y	128	-	-	60.00	499.67	-	25.00	\$ 15.20	\$ 519.47	\$ 270,317.13
2	12/10/08	2.0	539581	Parent Educat	BURLINGTON	5	Y	177	-	-	60.00	689.87	-	25.00	\$ 15.20	\$ 709.67	\$ 271,026.80
2	12/10/08	2.0	539581	Parent Educat	MARSHALLTOWN	5	Y	53	-	-	60.00	206.47	-	25.00	\$ 15.20	\$ 226.27	\$ 271,253.07
2	12/10/08	2.0	539581	Parent Educat	CLEAR LAKE	5	Y	115	-	-	60.00	450.10	-	25.00	\$ 15.20	\$ 469.90	\$ 271,722.97
2	12/10/08	2.0	539581	Parent Educat	DES MOINES	5	N	0	-	-	60.00	-	-	25.00	\$ 15.20	\$ 19.80	\$ 271,742.77
2	12/10/08	1.0	539879	Reading First	CORYDON-HS	5	Y	73	-	-	60.00	284.78	-	12.50	\$ 7.60	\$ 324.68	\$ 272,067.45
2	12/10/08	1.0	539879	Reading First	LAMONI-HS	5	Y	81	-	-	60.00	314.81	-	12.50	\$ 7.60	\$ 354.71	\$ 272,422.15
2	12/10/08	1.0	539879	Reading First	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 7.60	\$ 52.40	\$ 272,474.55
2	12/10/08	1.0	539879	Reading First	CORNING-HS	5	Y	103	-	-	60.00	401.08	-	12.50	\$ 7.60	\$ 440.98	\$ 272,915.53
2	12/10/08	1.0	539879	Reading First	CEDAR RAPID	5	Y	129	-	-	60.00	503.61	-	12.50	\$ 7.60	\$ 543.51	\$ 273,459.04
2	12/10/08	1.0	539879	Reading First	HAMBURG-HS	5	Y	178	-	-	60.00	692.25	-	12.50	\$ 7.60	\$ 732.15	\$ 274,191.19
2	12/10/08	1.0	539879	Reading First	LENOX-HS	5	Y	101	-	-	60.00	395.46	-	12.50	\$ 7.60	\$ 435.36	\$ 274,626.55
2	12/10/08	1.0	539879	Reading First	CRESTON-HS	5	Y	83	-	-	60.00	323.31	-	-	\$ 7.60	\$ 375.71	\$ 275,002.26

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	12/10/08	1.0	539879	Reading First	DAVENPORT	5	Y	163	-	-	60.00	636.64	-	-	\$ 7.60	\$ 689.04	\$ 275,691.29
2	12/10/08	1.0	539879	Reading First	SHENANDOA	5	Y	148	-	-	60.00	577.94	-	-	\$ 7.60	\$ 630.34	\$ 276,321.63
2	12/10/08	1.0	539879	Reading First	471-Site Not A	5	Y	200	-	-	60.00	778.75	-	12.50	\$ 7.60	\$ 818.65	\$ 277,140.29
2	12/10/08	1.0	539879	Reading First	COUNCIL BL	5	Y	130	-	-	60.00	507.31	-	-	\$ 7.60	\$ 559.71	\$ 277,700.00
2	12/10/08	1.0	539879	Reading First	PERRY-HS	5	Y	40	-	-	60.00	154.13	-	12.50	\$ 7.60	\$ 194.03	\$ 277,894.03
2	12/10/08	1.0	539879	Reading First	ONAWA-WES	5	Y	164	-	-	60.00	641.08	-	12.50	\$ 7.60	\$ 680.98	\$ 278,575.01
2	12/10/08	1.0	539879	Reading First	POMEROY-H	5	Y	123	-	-	60.00	480.68	-	10.00	\$ 7.60	\$ 523.08	\$ 279,098.08
2	12/10/08	1.0	539879	Reading First	WYOMING-MI	5	Y	169	-	-	60.00	657.93	-	12.50	\$ 7.60	\$ 697.83	\$ 279,795.91
2	12/10/08	1.0	539879	Reading First	WATERLOO-C	5	Y	125	-	-	60.00	489.22	-	12.50	\$ 7.60	\$ 529.12	\$ 280,325.03
2	12/10/08	1.0	539879	Reading First	VINTON-BRAI	5	Y	110	-	-	60.00	429.55	-	12.50	\$ 7.60	\$ 469.45	\$ 280,794.47
2	12/10/08	1.0	539879	Reading First	OTTUMWA-H	5	Y	87	-	-	60.00	339.96	-	12.50	\$ 7.60	\$ 379.86	\$ 281,174.34
2	12/10/08	1.0	539879	Reading First	STORM LAKE	5	Y	155	-	-	60.00	603.29	-	-	\$ 7.60	\$ 655.69	\$ 281,830.03
2	12/10/08	1.0	539879	Reading First	DENISON-HS	5	Y	126	-	-	60.00	492.10	-	12.50	\$ 7.60	\$ 532.00	\$ 282,362.03
2	12/10/08	3.5	539582	AEA/DE ICC	CEDAR RAPI	5	Y	123	-	-	60.00	478.18	-	43.75	\$ 26.60	\$ 467.83	\$ 282,829.86
2	12/10/08	3.5	539582	AEA/DE ICC	DUBUQUE-FC	5	Y	203	-	420.00	215.00	790.73	-	43.75	\$ 26.60	\$ 1,355.38	\$ 284,185.23
2	12/10/08	3.5	539582	AEA/DE ICC	SIOUX CITY-E	5	Y	197	-	-	60.00	768.50	-	43.75	\$ 26.60	\$ 758.15	\$ 284,943.38
2	12/10/08	3.5	539582	AEA/DE ICC	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 26.60	\$ 33.40	\$ 284,976.78
2	12/10/08	3.5	539582	AEA/DE ICC	BETTENDORI	5	Y	170	-	-	60.00	662.38	-	43.75	\$ 26.60	\$ 652.03	\$ 285,628.81
2	12/10/08	3.5	539582	AEA/DE ICC	OTTUMWA-C	5	Y	85	-	-	60.00	332.32	-	43.75	\$ 26.60	\$ 321.97	\$ 285,950.77
2	12/10/08	3.5	539582	AEA/DE ICC	JOHNSTON-H	5	Y	11	-	-	60.00	44.38	-	43.75	\$ 26.60	\$ 34.03	\$ 285,984.81
2	12/10/08	1.0	539906	Reading First	LAMONI-HS	5	Y	81	-	-	60.00	314.81	-	12.50	\$ 7.60	\$ 354.71	\$ 286,339.51
2	12/10/08	1.0	539906	Reading First	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 7.60	\$ 52.40	\$ 286,391.91
2	12/10/08	1.0	539906	Reading First	SIOUX CITY-A	5	Y	198	-	-	60.00	773.45	-	12.50	\$ 7.60	\$ 813.35	\$ 287,205.26
2	12/10/08	1.0	539906	Reading First	ONAWA-WES	5	Y	164	-	-	60.00	641.08	-	12.50	\$ 7.60	\$ 680.98	\$ 287,886.24
2	12/10/08	1.0	539906	Reading First	POMEROY-H	5	Y	123	-	-	60.00	480.68	-	10.00	\$ 7.60	\$ 523.08	\$ 288,409.32
2	12/10/08	1.0	539906	Reading First	WYOMING-MI	5	Y	169	-	-	60.00	657.93	-	12.50	\$ 7.60	\$ 697.83	\$ 289,107.15
2	12/10/08	1.0	539906	Reading First	CEDAR RAPI	5	Y	133	-	-	60.00	517.41	-	12.50	\$ 7.60	\$ 557.31	\$ 289,664.46
2	12/10/08	1.0	539906	Reading First	WATERLOO-C	5	Y	125	-	-	60.00	489.22	-	12.50	\$ 7.60	\$ 529.12	\$ 290,193.58
2	12/10/08	1.0	539906	Reading First	HAMBURG-H	5	Y	178	-	-	60.00	692.25	-	12.50	\$ 7.60	\$ 732.15	\$ 290,925.73
2	12/10/08	1.0	539906	Reading First	LENOX-HS	5	Y	101	-	-	60.00	395.46	-	12.50	\$ 7.60	\$ 435.36	\$ 291,361.09
2	12/10/08	1.0	539906	Reading First	CRESTON-HS	5	Y	83	-	-	60.00	323.31	-	-	\$ 7.60	\$ 375.71	\$ 291,736.80
2	12/10/08	1.0	539906	Reading First	DAVENPORT	5	Y	163	-	-	60.00	636.64	-	-	\$ 7.60	\$ 689.04	\$ 292,425.83
2	12/10/08	1.0	539906	Reading First	SHENANDOA	5	Y	148	-	-	60.00	577.94	-	-	\$ 7.60	\$ 630.34	\$ 293,056.18
2	12/10/08	1.0	539906	Reading First	VINTON-SHEI	5	Y	110	-	-	60.00	427.79	-	12.50	\$ 7.60	\$ 467.69	\$ 293,523.87
2	12/10/08	1.0	539906	Reading First	PERRY-HS	5	Y	40	-	-	60.00	154.13	-	12.50	\$ 7.60	\$ 194.03	\$ 293,717.89
2	12/10/08	1.0	539906	Reading First	OTTUMWA-H	5	Y	87	-	-	60.00	339.96	-	12.50	\$ 7.60	\$ 379.86	\$ 294,097.76
2	12/10/08	1.0	539906	Reading First	COUNCIL BL	5	Y	135	-	-	60.00	524.78	-	12.50	\$ 7.60	\$ 564.68	\$ 294,662.44
2	12/10/08	1.0	539906	Reading First	STORM LAKE	5	Y	155	-	-	60.00	603.29	-	-	\$ 7.60	\$ 655.69	\$ 295,318.13
2	12/10/08	1.0	539906	Reading First	DENISON-HS	5	Y	126	-	-	60.00	492.10	-	12.50	\$ 7.60	\$ 532.00	\$ 295,850.13
2	12/10/08	1.0	539906	Reading First	CRESTON-AE	5	Y	83	-	-	60.00	323.12	-	12.50	\$ 7.60	\$ 363.02	\$ 296,213.15
2	12/15/08	6.0	539910	AIM Work Gro	SIOUX CENTI	5	Y	264	-	420.00	215.00	1,031.12	-	75.00	\$ 45.60	\$ 1,545.52	\$ 297,758.67
2	12/15/08	6.0	539910	AIM Work Gro	IOWA CITY-U	5	Y	115	-	-	60.00	448.31	-	75.00	\$ 45.60	\$ 387.71	\$ 298,146.38
2	12/15/08	6.0	539910	AIM Work Gro	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 45.60	\$ 14.40	\$ 298,160.78
2	12/15/08	6.0	539910	AIM Work Gro	MARION-LINN	5	Y	135	-	-	60.00	527.55	-	75.00	\$ 45.60	\$ 466.95	\$ 298,627.73
2	12/15/08	6.0	539910	AIM Work Gro	SIOUX CITY-E	5	Y	197	-	-	60.00	768.50	-	75.00	\$ 45.60	\$ 707.90	\$ 299,335.62
2	12/15/08	6.0	539910	AIM Work Gro	BETTENDORI	5	Y	170	-	-	60.00	662.38	-	75.00	\$ 45.60	\$ 601.78	\$ 299,937.40
2	12/15/08	6.0	539910	AIM Work Gro	MT VERNON-	5	Y	135	-	-	60.00	527.24	-	75.00	\$ 45.60	\$ 466.64	\$ 300,404.04
2	12/15/08	2.0	539911	State Monitorii	MANCHESTE	5	Y	173	-	-	60.00	674.00	-	-	\$ 15.20	\$ 718.80	\$ 301,122.84

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	12/15/08	2.0	539911	State Monitori	JOHNSTON-A	5	Y	11	-	-	60.00	43.10	-	25.00	\$ 15.20	\$ 62.90	\$ 301,185.73
2	12/15/08	2.0	539911	State Monitori	MARION-PUB	5	Y	134	-	-	60.00	523.81	-	-	\$ 15.20	\$ 568.61	\$ 301,754.34
2	12/15/08	2.0	539911	State Monitori	GUTHRIE CEI	5	Y	62	-	-	60.00	239.85	-	20.00	\$ 15.20	\$ 264.65	\$ 302,018.99
2	12/15/08	2.0	539911	State Monitori	SIOUX CENTI	5	Y	264	-	420.00	215.00	1,028.59	-	25.00	\$ 15.20	\$ 1,623.39	\$ 303,642.38
2	12/15/08	2.0	539911	State Monitori	CLEAR LAKE-	5	Y	112	-	-	60.00	437.62	-	25.00	\$ 15.20	\$ 457.42	\$ 304,099.80
2	12/15/08	2.0	539911	State Monitori	CHARLES CI	5	Y	146	-	-	60.00	570.53	-	25.00	\$ 15.20	\$ 590.33	\$ 304,690.13
2	12/15/08	2.0	539911	State Monitori	FORT DODGE	5	Y	97	-	-	60.00	379.59	-	25.00	\$ 15.20	\$ 399.39	\$ 305,089.52
2	12/15/08	2.0	539911	State Monitori	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 15.20	\$ 44.80	\$ 305,134.32
2	12/15/08	2.0	539937	Teacher of the	SIOUX CITY-A	5	Y	202	-	420.00	215.00	787.22	-	25.00	\$ 50.22	\$ 1,347.00	\$ 306,481.31
2	12/15/08	2.0	539937	Teacher of the	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 50.22	\$ 9.78	\$ 306,491.09
2	12/22/08	3.0	539851	Iowa Core Cur	ELKADER-AE	5	Y	203	-	420.00	215.00	792.71	-	-	\$ 22.80	\$ 1,404.91	\$ 307,896.00
2	12/22/08	3.0	539851	Iowa Core Cur	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 22.80	\$ 37.20	\$ 307,933.20
2	12/22/08	3.0	539851	Iowa Core Cur	DUBUQUE-AF	5	Y	200	-	-	60.00	778.44	-	-	\$ 22.80	\$ 815.64	\$ 308,748.84
2	12/22/08	3.0	539851	Iowa Core Cur	BURLINGTON	5	Y	167	-	-	60.00	650.68	-	37.50	\$ 22.80	\$ 650.38	\$ 309,399.22
2	1/6/09	4.0	540094	2008-2009 GE	PEOSTA-CC1	5	Y	203	-	420.00	215.00	792.40	-	-	\$ 30.27	\$ 1,397.13	\$ 310,796.35
2	1/6/09	4.0	540094	2008-2009 GE	EESTHERVILLI	5	Y	249	-	420.00	215.00	972.82	-	-	\$ 30.27	\$ 1,577.54	\$ 312,373.89
2	1/6/09	4.0	540094	2008-2009 GE	SHELDON-CC	5	Y	259	-	420.00	215.00	1,009.09	-	49.79	\$ 30.27	\$ 1,564.02	\$ 313,937.91
2	1/6/09	4.0	540094	2008-2009 GE	CALMAR-CC2	5	Y	198	-	-	60.00	770.37	-	-	\$ 30.27	\$ 800.09	\$ 314,738.01
2	1/6/09	4.0	540094	2008-2009 GE	DECORAH-N	5	Y	244	-	420.00	215.00	952.38	-	-	\$ 30.27	\$ 1,557.11	\$ 316,295.11
2	1/6/09	4.0	540094	2008-2009 GE	SIOUX CITY-M	5	Y	199	-	-	60.00	775.13	-	49.79	\$ 30.27	\$ 755.06	\$ 317,050.17
2	1/6/09	4.0	540094	2008-2009 GE	CRESCO-CC	5	Y	194	-	-	60.00	757.69	-	-	\$ 30.27	\$ 787.42	\$ 317,837.59
2	1/6/09	4.0	540094	2008-2009 GE	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 30.27	\$ 29.73	\$ 317,867.32
2	1/6/09	4.0	540094	2008-2009 GE	DUBUQUE-DC	5	Y	200	-	420.00	215.00	780.47	-	-	\$ 30.27	\$ 1,385.19	\$ 319,252.51
2	1/6/09	4.0	540094	2008-2009 GE	DAVENPORT-	5	Y	169	-	-	60.00	660.39	-	-	\$ 30.27	\$ 690.11	\$ 319,942.63
2	1/6/09	4.0	540094	2008-2009 GE	CRESTON-CC	5	Y	81	-	-	60.00	317.19	-	49.79	\$ 30.27	\$ 297.12	\$ 320,239.75
2	1/6/09	4.0	540094	2008-2009 GE	COUNCIL BL	5	Y	124	-	-	60.00	485.47	-	-	\$ 30.27	\$ 515.20	\$ 320,754.95
2	1/6/09	4.0	540094	2008-2009 GE	MUSCATINE-	5	Y	170	-	-	60.00	663.04	-	-	\$ 30.27	\$ 692.77	\$ 321,447.71
2	1/6/09	4.0	540094	2008-2009 GE	FORT DODGE	5	Y	95	-	-	60.00	371.16	-	49.79	\$ 30.27	\$ 351.10	\$ 321,798.81
2	1/6/09	4.0	540094	2008-2009 GE	MASON CITY-	5	Y	125	-	-	60.00	486.17	-	49.79	\$ 30.27	\$ 466.11	\$ 322,264.92
2	1/6/09	4.0	540094	2008-2009 GE	WEST BURLI	5	Y	164	-	-	60.00	638.08	-	-	\$ 30.27	\$ 667.81	\$ 322,932.73
2	1/6/09	4.0	540094	2008-2009 GE	CEDAR RAPI	5	Y	123	-	-	60.00	479.00	-	49.79	\$ 30.27	\$ 458.93	\$ 323,391.66
2	1/6/09	4.0	540094	2008-2009 GE	WATERLOO-A	5	Y	110	-	-	60.00	427.52	-	49.79	\$ 30.27	\$ 407.45	\$ 323,799.11
2	1/6/09	4.0	540094	2008-2009 GE	MARSHALLT	5	Y	50	-	-	60.00	196.79	-	49.79	\$ 30.27	\$ 176.73	\$ 323,975.84
2	1/6/09	4.0	540094	2008-2009 GE	EMMETSBUR	5	Y	164	-	-	60.00	637.85	-	-	\$ 30.27	\$ 667.57	\$ 324,643.41
2	1/6/09	4.0	540094	2008-2009 GE	OTTUMWA-C	5	Y	86	-	-	60.00	334.07	-	49.79	\$ 30.27	\$ 314.01	\$ 324,957.42
2	1/6/09	2.0	540094	2008-2009 GE	PEOSTA-CC1	5	Y	203	-	420.00	215.00	792.40	-	-	\$ 15.20	\$ 1,412.20	\$ 326,369.62
2	1/6/09	2.0	540094	2008-2009 GE	EESTHERVILLI	5	Y	249	-	420.00	215.00	972.82	-	-	\$ 15.20	\$ 1,592.62	\$ 327,962.24
2	1/6/09	2.0	540094	2008-2009 GE	SHELDON-CC	5	Y	259	-	420.00	215.00	1,009.09	-	25.00	\$ 15.20	\$ 1,603.89	\$ 329,566.13
2	1/6/09	2.0	540094	2008-2009 GE	CALMAR-CC2	5	Y	198	-	-	60.00	770.37	-	-	\$ 15.20	\$ 815.17	\$ 330,381.29
2	1/6/09	2.0	540094	2008-2009 GE	DECORAH-N	5	Y	244	-	420.00	215.00	952.38	-	-	\$ 15.20	\$ 1,572.18	\$ 331,953.47
2	1/6/09	2.0	540094	2008-2009 GE	SIOUX CITY-M	5	Y	199	-	-	60.00	775.13	-	25.00	\$ 15.20	\$ 794.93	\$ 332,748.40
2	1/6/09	2.0	540094	2008-2009 GE	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 15.20	\$ 44.80	\$ 332,793.20
2	1/6/09	2.0	540094	2008-2009 GE	DUBUQUE-DC	5	Y	200	-	420.00	215.00	780.47	-	-	\$ 15.20	\$ 1,400.27	\$ 334,193.47
2	1/6/09	2.0	540094	2008-2009 GE	DAVENPORT-	5	Y	169	-	-	60.00	660.39	-	-	\$ 15.20	\$ 705.19	\$ 334,898.65
2	1/6/09	2.0	540094	2008-2009 GE	CRESTON-CC	5	Y	81	-	-	60.00	317.19	-	25.00	\$ 15.20	\$ 336.99	\$ 335,235.64
2	1/6/09	2.0	540094	2008-2009 GE	COUNCIL BL	5	Y	124	-	-	60.00	485.47	-	-	\$ 15.20	\$ 530.27	\$ 335,765.91
2	1/6/09	2.0	540094	2008-2009 GE	MUSCATINE-	5	Y	170	-	-	60.00	663.04	-	-	\$ 15.20	\$ 707.84	\$ 336,473.75
2	1/6/09	2.0	540094	2008-2009 GE	INTERFACE A	5	N	0	-	-	12.00	-	-	-	\$ 15.20	\$ (3.20)	\$ 336,470.55

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	1/6/09	2.0	540094	2008-2009	GEFORT DODGE	5	Y	95	-	-	60.00	371.16	-	25.00	\$ 15.20	\$ 390.96	\$ 336,861.51
2	1/6/09	2.0	540094	2008-2009	GEMASON CITY	5	Y	125	-	-	60.00	486.17	-	25.00	\$ 15.20	\$ 505.97	\$ 337,367.49
2	1/6/09	2.0	540094	2008-2009	GECRESCO-CC	5	Y	194	-	-	60.00	757.69	-	-	\$ 15.20	\$ 802.49	\$ 338,169.98
2	1/6/09	2.0	540094	2008-2009	GEWEST BURLI	5	Y	164	-	-	60.00	638.08	-	-	\$ 15.20	\$ 682.88	\$ 338,852.86
2	1/6/09	2.0	540094	2008-2009	GECEDAR RAPI	5	Y	123	-	-	60.00	479.00	-	25.00	\$ 15.20	\$ 498.80	\$ 339,351.66
2	1/6/09	2.0	540094	2008-2009	GEWATERLOO-A	5	Y	110	-	-	60.00	427.52	-	25.00	\$ 15.20	\$ 447.32	\$ 339,798.97
2	1/6/09	2.0	540094	2008-2009	GEMARSHALLT	5	Y	50	-	-	60.00	196.79	-	25.00	\$ 15.20	\$ 216.59	\$ 340,015.57
2	1/6/09	2.0	540094	2008-2009	GEEMMETSBUR	5	Y	164	-	-	60.00	637.85	-	-	\$ 15.20	\$ 682.65	\$ 340,698.21
2	1/6/09	2.0	540094	2008-2009	GEOTTUMWA-C	5	Y	86	-	-	60.00	334.07	-	25.00	\$ 15.20	\$ 353.87	\$ 341,052.09
2	1/6/09	1.0	540094	2008-2009	GEPEOSTA-CC1	5	Y	203	-	420.00	215.00	792.40	-	-	\$ 7.60	\$ 1,419.80	\$ 342,471.89
2	1/6/09	1.0	540094	2008-2009	GEESTHERVILLI	5	Y	249	-	420.00	215.00	972.82	-	-	\$ 7.60	\$ 1,600.22	\$ 344,072.11
2	1/6/09	1.0	540094	2008-2009	GESHELDON-CC	5	Y	259	-	420.00	215.00	1,009.09	-	12.50	\$ 7.60	\$ 1,623.99	\$ 345,696.09
2	1/6/09	1.0	540094	2008-2009	GECALMAR-CC2	5	Y	198	-	-	60.00	770.37	-	-	\$ 7.60	\$ 822.77	\$ 346,518.86
2	1/6/09	1.0	540094	2008-2009	GEDECORAH-N	5	Y	244	-	420.00	215.00	952.38	-	-	\$ 7.60	\$ 1,579.78	\$ 348,098.64
2	1/6/09	1.0	540094	2008-2009	GESIOUX CITY-M	5	Y	199	-	-	60.00	775.13	-	12.50	\$ 7.60	\$ 815.03	\$ 348,913.66
2	1/6/09	1.0	540094	2008-2009	GEDES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 7.60	\$ 52.40	\$ 348,966.06
2	1/6/09	1.0	540094	2008-2009	GEDUBUQUE-DC	5	Y	200	-	420.00	215.00	780.47	-	-	\$ 7.60	\$ 1,407.87	\$ 350,373.93
2	1/6/09	1.0	540094	2008-2009	GEDAVENPORT	5	Y	169	-	-	60.00	660.39	-	-	\$ 7.60	\$ 712.79	\$ 351,086.72
2	1/6/09	1.0	540094	2008-2009	GECRESTON-CC	5	Y	81	-	-	60.00	317.19	-	12.50	\$ 7.60	\$ 357.09	\$ 351,443.81
2	1/6/09	1.0	540094	2008-2009	GECOUNCIL BL	5	Y	124	-	-	60.00	485.47	-	-	\$ 7.60	\$ 537.87	\$ 351,981.68
2	1/6/09	1.0	540094	2008-2009	GEMUSCATINE-	5	Y	170	-	-	60.00	663.04	-	-	\$ 7.60	\$ 715.44	\$ 352,697.12
2	1/6/09	1.0	540094	2008-2009	GEFORT DODGE	5	Y	95	-	-	60.00	371.16	-	12.50	\$ 7.60	\$ 411.06	\$ 353,108.18
2	1/6/09	1.0	540094	2008-2009	GEMASON CITY	5	Y	125	-	-	60.00	486.17	-	12.50	\$ 7.60	\$ 526.07	\$ 353,634.25
2	1/6/09	1.0	540094	2008-2009	GEWEST BURLI	5	Y	164	-	-	60.00	638.08	-	-	\$ 7.60	\$ 690.48	\$ 354,324.73
2	1/6/09	1.0	540094	2008-2009	GECRESCO-CC	5	Y	194	-	-	60.00	757.69	-	-	\$ 7.60	\$ 810.09	\$ 355,134.82
2	1/6/09	1.0	540094	2008-2009	GECEDAR RAPI	5	Y	123	-	-	60.00	479.00	-	12.50	\$ 7.60	\$ 518.90	\$ 355,653.72
2	1/6/09	1.0	540094	2008-2009	GEWATERLOO-A	5	Y	110	-	-	60.00	427.52	-	12.50	\$ 7.60	\$ 467.42	\$ 356,121.14
2	1/6/09	1.0	540094	2008-2009	GEMARSHALLT	5	Y	50	-	-	60.00	196.79	-	12.50	\$ 7.60	\$ 236.69	\$ 356,357.83
2	1/6/09	1.0	540094	2008-2009	GEEMMETSBUR	5	Y	164	-	-	60.00	637.85	-	-	\$ 7.60	\$ 690.25	\$ 357,048.08
2	1/6/09	1.0	540094	2008-2009	GEOTTUMWA-C	5	Y	86	-	-	60.00	334.07	-	12.50	\$ 7.60	\$ 373.97	\$ 357,422.05
2	1/8/09	2.0	540243	Writing Asses	SPIRIT LAKE-	5	Y	209	-	420.00	215.00	813.85	-	-	\$ 15.20	\$ 1,433.65	\$ 358,855.71
2	1/8/09	2.0	540243	Writing Asses	IOWA CITY-C	5	Y	116	-	-	60.00	451.27	-	25.00	\$ 15.20	\$ 471.07	\$ 359,326.77
2	1/8/09	2.0	540243	Writing Asses	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 15.20	\$ 44.80	\$ 359,371.57
2	1/16/09	3.0	540529	Hearing Interp	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 22.80	\$ 37.20	\$ 359,408.77
2	1/16/09	3.0	540529	Hearing Interp	CEDAR FALLS	5	Y	124	-	-	60.00	485.28	-	-	\$ 22.80	\$ 522.48	\$ 359,931.25
2	1/16/09	3.0	540529	Hearing Interp	BETTENDORF	5	Y	170	-	-	60.00	662.38	-	37.50	\$ 22.80	\$ 662.08	\$ 360,593.33
2	1/16/09	3.0	540529	Hearing Interp	COUNCIL BL	5	Y	134	-	-	60.00	523.93	-	37.50	\$ 22.80	\$ 523.63	\$ 361,116.95
2	1/20/09	1.3	540653	DE Core Tean	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 9.50	\$ 50.50	\$ 361,167.45
2	1/20/09	1.3	540653	DE Core Tean	WEST DES M	5	Y	11	-	-	60.00	40.95	-	15.63	\$ 9.50	\$ 75.83	\$ 361,243.28
2	1/20/09	2.0	540443	Transition/WE	SPENCER-CC	5	Y	188	-	-	60.00	732.77	-	-	\$ 15.20	\$ 777.57	\$ 362,020.85
2	1/20/09	2.0	540443	Transition/WE	SIBLEY-HS	5	Y	277	-	420.00	215.00	1,082.02	-	25.00	\$ 15.20	\$ 1,676.82	\$ 363,697.67
2	1/20/09	2.0	540443	Transition/WE	IOWA CITY-U	5	Y	115	-	-	60.00	448.31	-	25.00	\$ 15.20	\$ 468.11	\$ 364,165.77
2	1/20/09	2.0	540443	Transition/WE	DEWITT-CEN	5	Y	181	-	-	60.00	703.99	-	-	\$ 15.20	\$ 748.79	\$ 364,914.56
2	1/20/09	2.0	540443	Transition/WE	LAKE CITY-S	5	Y	106	-	-	60.00	412.58	-	25.00	\$ 15.20	\$ 432.38	\$ 365,346.94
2	1/20/09	2.0	540443	Transition/WE	GRAND JUNC	5	Y	66	-	-	60.00	256.78	-	25.00	\$ 15.20	\$ 276.58	\$ 365,623.52
2	1/20/09	2.0	540443	Transition/WE	ALGONA-HS	5	Y	136	-	-	60.00	531.14	-	25.00	\$ 15.20	\$ 550.94	\$ 366,174.46
2	1/20/09	2.0	540443	Transition/WE	MARSHALLT	5	Y	50	-	-	60.00	195.98	-	25.00	\$ 15.20	\$ 215.78	\$ 366,390.23
2	1/20/09	2.0	540443	Transition/WE	AMES-HS	5	Y	35	-	-	60.00	135.56	-	25.00	\$ 15.20	\$ 155.36	\$ 366,545.60

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	1/20/09	2.0	540443	Transition/WE	GUTHRIE CEI	5	Y	61	-	-	60.00	239.27	-	25.00	\$ 15.20	\$ 259.07	\$ 366,804.66
2	1/20/09	2.0	540443	Transition/WE	INDEPENDEN	5	Y	134	-	-	60.00	523.50	-	-	\$ 15.20	\$ 568.30	\$ 367,372.96
2	1/20/09	2.0	540443	Transition/WE	WAVERLY-HS	5	Y	140	-	-	60.00	546.55	-	-	\$ 15.20	\$ 591.35	\$ 367,964.30
2	1/20/09	2.0	540443	Transition/WE	IOWA FALLS-	5	Y	82	-	-	60.00	319.76	-	25.00	\$ 15.20	\$ 339.56	\$ 368,303.87
2	1/20/09	2.0	540443	Transition/WE	BETTENDORI	5	Y	170	-	-	60.00	662.38	-	25.00	\$ 15.20	\$ 682.18	\$ 368,986.04
2	1/20/09	2.0	540443	Transition/WE	CEDAR FALL	5	Y	122	-	-	60.00	474.71	-	-	\$ 15.20	\$ 519.51	\$ 369,505.55
2	1/20/09	2.0	540443	Transition/WE	ESTHERVILLI	5	Y	249	-	420.00	215.00	971.76	-	6.00	\$ 15.20	\$ 1,585.56	\$ 371,091.11
2	1/20/09	2.0	540443	Transition/WE	PLEASANTVII	5	Y	26	-	-	60.00	101.56	-	20.00	\$ 15.20	\$ 126.36	\$ 371,217.47
2	1/20/09	2.0	540443	Transition/WE	DUBUQUE-FC	5	Y	203	-	420.00	215.00	790.73	-	25.00	\$ 15.20	\$ 1,385.53	\$ 372,602.99
2	1/20/09	2.0	540443	Transition/WE	WELLSBURG	5	Y	79	-	-	60.00	307.13	-	-	\$ 15.20	\$ 351.93	\$ 372,954.92
2	1/20/09	2.0	540443	Transition/WE	WEBSTER CI	5	Y	76	-	-	60.00	294.72	-	25.00	\$ 15.20	\$ 314.52	\$ 373,269.44
2	1/20/09	2.0	540443	Transition/WE	BURLINGTON	5	Y	167	-	-	60.00	650.68	-	25.00	\$ 15.20	\$ 670.48	\$ 373,939.92
2	1/20/09	2.0	540443	Transition/WE	SIOUX CITY-/	5	Y	198	-	-	60.00	772.55	-	25.00	\$ 15.20	\$ 792.35	\$ 374,732.27
2	1/20/09	2.0	540443	Transition/WE	DENISON-HS	5	Y	126	-	-	60.00	491.24	-	25.00	\$ 15.20	\$ 511.04	\$ 375,243.31
2	1/20/09	2.0	540443	Transition/WE	DES MOINES	5	Y	3	-	-	60.00	11.90	-	25.00	\$ 15.20	\$ 31.70	\$ 375,275.01
2	1/20/09	2.0	540443	Transition/WE	CLEAR LAKE-	5	Y	112	-	-	60.00	436.76	-	25.00	\$ 15.20	\$ 456.56	\$ 375,731.57
2	1/20/09	2.0	540443	Transition/WE	CRESTON-AE	5	Y	83	-	-	60.00	322.22	-	25.00	\$ 15.20	\$ 342.02	\$ 376,073.59
2	1/20/09	2.0	540443	Transition/WE	ORANGE CIT	5	Y	244	-	420.00	215.00	953.08	-	25.00	\$ 15.20	\$ 1,547.88	\$ 377,621.47
2	1/20/09	2.0	540443	Transition/WE	FORT DODGE	5	Y	97	-	-	60.00	378.73	-	25.00	\$ 15.20	\$ 398.53	\$ 378,020.00
2	1/20/09	2.0	540443	Transition/WE	DECORAH-LL	5	Y	249	-	420.00	215.00	972.47	-	25.00	\$ 15.20	\$ 1,567.27	\$ 379,587.26
2	1/20/09	2.0	540443	Transition/WE	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 15.20	\$ 44.80	\$ 379,632.06
2	1/20/09	2.0	540443	Transition/WE	WATERLOO-F	5	Y	127	-	-	60.00	496.39	-	25.00	\$ 15.20	\$ 516.19	\$ 380,148.25
2	1/20/09	2.0	540443	Transition/WE	DAVENPORT-	5	Y	164	-	-	60.00	639.02	-	-	\$ 15.20	\$ 683.82	\$ 380,832.07
2	1/20/09	2.0	540443	Transition/WE	OTTUMWA-H	5	Y	87	-	-	60.00	339.07	-	25.00	\$ 15.20	\$ 358.87	\$ 381,190.94
2	1/20/09	2.0	540443	Transition/WE	CLINTON-HS	5	Y	197	-	-	60.00	769.24	-	25.00	\$ 15.20	\$ 789.04	\$ 381,979.97
2	1/20/09	2.0	540443	Transition/WE	COUNCIL BL	5	Y	134	-	-	60.00	523.93	-	25.00	\$ 15.20	\$ 543.73	\$ 382,523.70
2	1/20/09	2.0	540443	Transition/WE	STORM LAKE	5	Y	154	-	-	60.00	602.39	-	-	\$ 15.20	\$ 647.19	\$ 383,170.89
2	1/20/09	2.0	540443	Transition/WE	DES MOINES	5	N	0	-	-	12.00	-	-	-	\$ 15.20	\$ (3.20)	\$ 383,167.69
2	1/20/09	2.0	540443	Transition/WE	CEDAR RAPI	5	Y	123	-	-	60.00	478.18	-	25.00	\$ 15.20	\$ 497.98	\$ 383,665.67
2	1/20/09	2.0	540443	Transition/WE	ROCKWELL-V	5	Y	108	-	-	60.00	422.60	-	25.00	\$ 15.20	\$ 442.40	\$ 384,108.07
2	1/20/09	2.0	540443	Transition/WE	POCAHONTA	5	Y	135	-	-	60.00	525.95	-	-	\$ 15.20	\$ 570.75	\$ 384,678.83
2	1/20/09	2.0	540443	Transition/WE	FAYETTE-PU	5	Y	195	-	-	60.00	759.25	-	25.00	\$ 15.20	\$ 779.05	\$ 385,457.88
2	1/20/09	2.0	540443	Transition/WE	GOOSE LAKE	5	Y	200	-	-	60.00	778.40	-	-	\$ 15.20	\$ 823.20	\$ 386,281.08
2	1/21/09	2.8	540114	QPPS	DUBUQUE-FC	5	Y	204	-	420.00	215.00	796.93	-	34.38	\$ 20.90	\$ 1,376.65	\$ 387,657.73
2	1/21/09	2.8	540114	QPPS	SIBLEY-HS	5	Y	230	-	420.00	215.00	898.13	-	34.38	\$ 20.90	\$ 1,477.86	\$ 389,135.59
2	1/21/09	2.8	540114	QPPS	REMSEN-UNI	5	Y	244	-	420.00	215.00	951.87	-	34.38	\$ 20.90	\$ 1,531.60	\$ 390,667.19
2	1/21/09	2.8	540114	QPPS	DECORAH-HS	5	Y	241	-	420.00	215.00	940.13	-	-	\$ 20.90	\$ 1,554.23	\$ 392,221.42
2	1/21/09	2.8	540114	QPPS	WHITING-HS	5	Y	182	-	-	60.00	710.89	-	34.38	\$ 20.90	\$ 715.62	\$ 392,937.04
2	1/21/09	2.8	540114	QPPS	WILLIAMSBUI	5	Y	91	-	-	60.00	356.73	-	34.38	\$ 20.90	\$ 361.46	\$ 393,298.50
2	1/21/09	2.8	540114	QPPS	FREMONT-M	5	Y	83	-	-	60.00	325.49	-	34.38	\$ 20.90	\$ 330.22	\$ 393,628.71
2	1/21/09	2.8	540114	QPPS	LENOX-HS	5	Y	110	-	-	60.00	429.78	-	34.38	\$ 20.90	\$ 434.51	\$ 394,063.22
2	1/21/09	2.8	540114	QPPS	DAVENPORT-	5	Y	167	-	-	60.00	652.00	-	-	\$ 20.90	\$ 691.10	\$ 394,754.32
2	1/21/09	2.8	540114	QPPS	CEDAR FALL	5	Y	115	-	-	60.00	449.48	-	-	\$ 20.90	\$ 488.58	\$ 395,242.90
2	1/21/09	2.8	540114	QPPS	SPRINGVILLE	5	Y	146	-	-	60.00	570.96	-	34.38	\$ 20.90	\$ 575.69	\$ 395,818.58
2	1/21/09	2.8	540114	QPPS	CARROLL-HS	5	Y	89	-	-	60.00	348.27	-	34.38	\$ 20.90	\$ 353.00	\$ 396,171.58
2	1/21/09	2.8	540114	QPPS	UNDERWOOD	5	Y	126	-	-	60.00	492.77	-	-	\$ 20.90	\$ 531.87	\$ 396,703.44
2	1/21/09	2.8	540114	QPPS	424-Iowa Stat	5	Y	35	-	-	60.00	136.50	-	34.38	\$ 20.90	\$ 141.23	\$ 396,844.67
2	1/21/09	2.8	540114	QPPS	ANKENY-HS	5	Y	15	-	-	60.00	58.50	-	34.38	\$ 20.90	\$ 63.23	\$ 396,907.89

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	1/21/09	2.8	540114	QPPS	BURLINGTON	5	Y	177	-	-	60.00	689.40	-	34.38	\$ 20.90	\$ 694.13	\$ 397,602.02
2	1/21/09	2.8	540114	QPPS	FORT DODGE	5	Y	86	-	-	60.00	333.49	-	34.38	\$ 20.90	\$ 338.21	\$ 397,940.23
2	1/21/09	2.8	540114	QPPS	CLINTON-CC	5	Y	200	-	-	60.00	779.18	-	-	\$ 20.90	\$ 818.28	\$ 398,758.51
2	1/21/09	2.8	540114	QPPS	LATIMER-CAL	5	Y	77	-	-	60.00	299.33	-	34.38	\$ 20.90	\$ 304.05	\$ 399,062.56
2	1/21/09	2.8	540114	QPPS	EMMETSBUR	5	Y	152	-	-	60.00	594.01	-	34.38	\$ 20.90	\$ 598.73	\$ 399,661.30
2	1/21/09	2.8	540114	QPPS	URBANDALE-	5	Y	15	-	-	60.00	56.94	-	34.38	\$ 20.90	\$ 61.67	\$ 399,722.96
2	1/21/09	2.8	540114	QPPS	GREENFIELD	5	Y	71	-	-	60.00	275.77	-	34.38	\$ 20.90	\$ 280.49	\$ 400,003.46
2	1/21/09	2.0	540446	Child Develop	CEDAR FALLS	5	Y	121	-	-	60.00	472.56	-	-	\$ 15.20	\$ 517.36	\$ 400,520.82
2	1/21/09	2.0	540446	Child Develop	CLEAR LAKE-	5	Y	112	-	-	60.00	436.45	-	25.00	\$ 15.20	\$ 456.25	\$ 400,977.07
2	1/21/09	2.0	540446	Child Develop	827-Site Not A	5	Y	115	-	-	60.00	447.49	-	25.00	\$ 15.20	\$ 467.29	\$ 401,444.36
2	1/21/09	2.0	540446	Child Develop	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 15.20	\$ 44.80	\$ 401,489.16
2	1/21/09	2.0	540446	Child Develop	SIOUX CITY-7	5	Y	198	-	-	60.00	772.55	-	25.00	\$ 15.20	\$ 792.35	\$ 402,281.51
2	1/21/09	2.0	540446	Child Develop	INTERFACE E	5	N	0	-	-	12.00	-	-	-	\$ 15.20	\$ (3.20)	\$ 402,278.31
2	1/28/09	3.5	540799	AEA/DE Iowa	ELKADER-AE	5	Y	203	-	420.00	215.00	792.71	-	-	\$ 26.60	\$ 1,401.11	\$ 403,679.42
2	1/28/09	3.5	540799	AEA/DE Iowa	OTTUMWA-AI	5	Y	84	-	-	60.00	326.39	-	43.75	\$ 26.60	\$ 316.04	\$ 403,995.46
2	1/28/09	3.5	540799	AEA/DE Iowa	ELK HORN-HI	5	Y	84	-	-	60.00	329.32	-	-	\$ 26.60	\$ 362.72	\$ 404,358.18
2	1/28/09	3.5	540799	AEA/DE Iowa	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 26.60	\$ 33.40	\$ 404,391.58
2	1/28/09	3.5	540799	AEA/DE Iowa	CEDAR FALLS	5	Y	121	-	-	60.00	473.27	-	-	\$ 26.60	\$ 506.67	\$ 404,898.24
2	1/28/09	3.5	540799	AEA/DE Iowa	POCAHONTA	5	Y	135	-	-	60.00	526.70	-	43.75	\$ 26.60	\$ 516.35	\$ 405,414.59
2	2/2/09	2.0	540933	Equity Leader	IOWA CITY-U	5	Y	115	-	-	60.00	448.31	-	25.00	\$ 15.20	\$ 468.11	\$ 405,882.69
2	2/2/09	2.0	540933	Equity Leader	OTTUMWA-C	5	Y	85	-	-	60.00	332.32	-	25.00	\$ 15.20	\$ 352.12	\$ 406,234.81
2	2/2/09	2.0	540933	Equity Leader	424-Iowa Stat	5	Y	35	-	-	60.00	136.50	-	25.00	\$ 15.20	\$ 156.30	\$ 406,391.11
2	2/2/09	2.0	540933	Equity Leader	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 15.20	\$ 44.80	\$ 406,435.91
2	2/2/09	2.0	540933	Equity Leader	MUSCATINE-I	5	Y	174	-	-	60.00	677.82	-	-	\$ 15.20	\$ 722.62	\$ 407,158.53
2	2/2/09	2.0	540933	Equity Leader	CRESTON-CC	5	Y	82	-	-	60.00	321.67	-	25.00	\$ 15.20	\$ 341.47	\$ 407,500.00
2	2/2/09	2.0	540933	Equity Leader	SIOUX CITY-E	5	Y	197	-	-	60.00	768.50	-	25.00	\$ 15.20	\$ 788.30	\$ 408,288.30
2	2/2/09	2.0	540933	Equity Leader	WATERLOO-C	5	Y	127	-	-	60.00	495.50	-	-	\$ 15.20	\$ 540.30	\$ 408,828.59
2	2/3/09	3.0	539959	Public Hearing	ELKADER-AE	5	Y	203	-	420.00	215.00	792.71	-	-	\$ 75.33	\$ 1,352.38	\$ 410,180.98
2	2/3/09	3.0	539959	Public Hearing	BETTENDORF	5	Y	170	-	-	60.00	662.38	-	37.50	\$ 75.33	\$ 609.55	\$ 410,790.52
2	2/3/09	3.0	539959	Public Hearing	MARSHALLT	5	Y	50	-	-	60.00	194.03	-	37.50	\$ 75.33	\$ 141.20	\$ 410,931.72
2	2/3/09	3.0	539959	Public Hearing	DUBUQUE-AE	5	Y	203	-	420.00	215.00	790.80	-	-	\$ 75.33	\$ 1,350.47	\$ 412,282.19
2	2/3/09	3.0	539959	Public Hearing	BURLINGTON	5	Y	167	-	-	60.00	650.68	-	37.50	\$ 75.33	\$ 597.85	\$ 412,880.04
2	2/3/09	3.0	539959	Public Hearing	OTTUMWA-AI	5	Y	84	-	-	60.00	326.39	-	37.50	\$ 75.33	\$ 273.56	\$ 413,153.60
2	2/3/09	3.0	539959	Public Hearing	COUNCIL BL	5	Y	134	-	-	60.00	523.93	-	37.50	\$ 75.33	\$ 471.10	\$ 413,624.69
2	2/3/09	3.0	539959	Public Hearing	SIOUX CITY-7	5	Y	198	-	-	60.00	772.55	-	37.50	\$ 75.33	\$ 719.72	\$ 414,344.42
2	2/3/09	3.0	539959	Public Hearing	JOHNSTON-A	5	Y	11	-	-	60.00	42.24	-	37.50	\$ 75.33	\$ (10.59)	\$ 414,333.82
2	2/3/09	3.0	539959	Public Hearing	CRESTON-AE	5	Y	83	-	-	60.00	322.22	-	37.50	\$ 75.33	\$ 269.39	\$ 414,603.21
2	2/3/09	3.0	539959	Public Hearing	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 75.33	\$ (15.33)	\$ 414,587.88
2	2/3/09	3.0	539959	Public Hearing	CEDAR RAPID	5	Y	123	-	-	60.00	478.18	-	37.50	\$ 75.33	\$ 425.35	\$ 415,013.23
2	2/3/09	3.0	539959	Public Hearing	MASON CITY	5	Y	124	-	-	60.00	485.39	-	37.50	\$ 75.33	\$ 432.56	\$ 415,445.79
2	2/3/09	3.0	539959	Public Hearing	CEDAR FALLS	5	Y	125	-	-	60.00	486.60	-	-	\$ 75.33	\$ 471.27	\$ 415,917.07
2	2/3/09	3.0	539959	Public Hearing	POCAHONTA	5	Y	135	-	-	60.00	525.95	-	-	\$ 75.33	\$ 510.62	\$ 416,427.69
2	2/3/09	3.0	539959	Public Hearing	FORT DODGE	5	Y	97	-	-	60.00	379.90	-	-	\$ 75.33	\$ 364.57	\$ 416,792.26
2	2/3/09	3.0	539959	Public Hearing	SIOUX CENTI	5	Y	264	-	420.00	215.00	1,031.12	-	37.50	\$ 75.33	\$ 1,553.29	\$ 418,345.55
2	2/9/09	1.5	540716	Statewide Volt	CHEROKEE-F	5	Y	180	-	-	60.00	701.42	-	18.75	\$ 11.40	\$ 731.27	\$ 419,076.82
2	2/9/09	1.5	540716	Statewide Volt	LAMONI-HS	5	Y	81	-	-	60.00	313.95	-	18.75	\$ 11.40	\$ 343.80	\$ 419,420.62
2	2/9/09	1.5	540716	Statewide Volt	ALBIA-HS	5	Y	65	-	-	60.00	251.94	-	18.75	\$ 11.40	\$ 281.79	\$ 419,702.41
2	2/9/09	1.5	540716	Statewide Volt	ELDON-CARL	5	Y	99	-	-	60.00	386.37	-	18.75	\$ 11.40	\$ 416.22	\$ 420,118.63

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	2/9/09	1.5	540716	Statewide Volt	PANORA-PAN	5	Y	48	-	-	60.00	186.85	-	18.75	\$ 11.40	\$ 216.70	\$ 420,335.33
2	2/9/09	1.5	540716	Statewide Volt	DECORAH-HS	5	Y	250	-	420.00	215.00	975.90	-	-	\$ 11.40	\$ 1,599.50	\$ 421,934.82
2	2/9/09	1.5	540716	Statewide Volt	FAYETTE-PU	5	Y	195	-	-	60.00	759.25	-	18.75	\$ 11.40	\$ 789.10	\$ 422,723.93
2	2/9/09	1.5	540716	Statewide Volt	FENTON-SEN	5	Y	156	-	-	60.00	607.39	-	-	\$ 11.40	\$ 655.99	\$ 423,379.91
2	2/9/09	1.5	540716	Statewide Volt	TIFFIN-CLEAF	5	Y	106	-	-	60.00	411.45	-	18.75	\$ 11.40	\$ 441.30	\$ 423,821.21
2	2/9/09	1.5	540716	Statewide Volt	BELLEVEUE-M	5	Y	218	-	420.00	215.00	849.11	-	-	\$ 11.40	\$ 1,472.71	\$ 425,293.92
2	2/9/09	1.5	540716	Statewide Volt	GEORGE-LIT	5	Y	267	-	420.00	215.00	1,042.20	-	18.75	\$ 11.40	\$ 1,647.05	\$ 426,940.97
2	2/9/09	1.5	540716	Statewide Volt	WOODBINE-F	5	Y	145	-	-	60.00	565.42	-	-	\$ 11.40	\$ 614.02	\$ 427,554.99
2	2/9/09	1.5	540716	Statewide Volt	GRISWOLD-F	5	Y	101	-	-	60.00	394.29	-	-	\$ 11.40	\$ 442.89	\$ 427,997.88
2	2/9/09	1.5	540716	Statewide Volt	IOWA FALLS-	5	Y	82	-	-	60.00	321.36	-	18.75	\$ 11.40	\$ 351.21	\$ 428,349.09
2	2/9/09	1.5	540716	Statewide Volt	MONTEZUMA	5	Y	67	-	-	60.00	259.35	-	18.75	\$ 11.40	\$ 289.20	\$ 428,638.29
2	2/9/09	1.5	540716	Statewide Volt	CALAMUS-WI	5	Y	167	-	-	60.00	651.81	-	-	\$ 11.40	\$ 700.41	\$ 429,338.70
2	2/9/09	1.5	540716	Statewide Volt	CRESTON-AE	5	Y	83	-	-	60.00	322.22	-	18.75	\$ 11.40	\$ 352.07	\$ 429,690.76
2	2/9/09	1.5	540716	Statewide Volt	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 11.40	\$ 48.60	\$ 429,739.36
2	2/9/09	1.5	540716	Statewide Volt	POMEROY-HS	5	Y	123	-	-	60.00	479.78	-	15.00	\$ 11.40	\$ 513.38	\$ 430,252.74
2	2/9/09	1.5	540716	Statewide Volt	MONTICELLC	5	Y	165	-	-	60.00	644.24	-	18.75	\$ 11.40	\$ 674.09	\$ 430,926.83
2	2/9/09	1.5	540716	Statewide Volt	FREMONT-MS	5	Y	74	-	-	60.00	286.88	-	18.75	\$ 11.40	\$ 316.73	\$ 431,243.57
2	2/11/09	2.0	540717	Parent Educat	AUDUBON-HS	5	Y	89	-	-	60.00	347.76	-	-	\$ 15.20	\$ 392.56	\$ 431,636.13
2	2/11/09	2.0	540717	Parent Educat	CRESTON-AE	5	Y	82	-	-	60.00	319.06	-	25.00	\$ 15.20	\$ 338.86	\$ 431,974.99
2	2/11/09	2.0	540717	Parent Educat	MARSHALLC	5	Y	53	-	-	60.00	205.30	-	25.00	\$ 15.20	\$ 225.10	\$ 432,200.09
2	2/11/09	2.0	540717	Parent Educat	OTTUMWA-AL	5	Y	93	-	-	60.00	364.38	-	25.00	\$ 15.20	\$ 384.18	\$ 432,584.26
2	2/11/09	2.0	540717	Parent Educat	SIOUX CENTI	5	Y	263	-	420.00	215.00	1,024.80	-	25.00	\$ 15.20	\$ 1,619.60	\$ 434,203.87
2	2/11/09	2.0	540717	Parent Educat	SPENCER-PL	5	Y	172	-	-	60.00	669.01	-	-	\$ 15.20	\$ 713.81	\$ 434,917.67
2	2/11/09	2.0	540717	Parent Educat	ELKADER-CE	5	Y	219	-	420.00	215.00	853.13	-	-	\$ 15.20	\$ 1,472.93	\$ 436,390.60
2	2/11/09	2.0	540717	Parent Educat	CEDAR FALLS	5	Y	128	-	-	60.00	497.41	-	-	\$ 15.20	\$ 542.21	\$ 436,932.80
2	2/11/09	2.0	540717	Parent Educat	BETTENDORI	5	Y	173	-	-	60.00	674.74	-	25.00	\$ 15.20	\$ 694.54	\$ 437,627.34
2	2/11/09	2.0	540717	Parent Educat	DUBUQUE-AE	5	Y	206	-	420.00	215.00	803.17	-	-	\$ 15.20	\$ 1,422.97	\$ 439,050.31
2	2/11/09	2.0	540717	Parent Educat	FORT DODGE	5	Y	99	-	-	60.00	384.31	-	25.00	\$ 15.20	\$ 404.11	\$ 439,454.41
2	2/11/09	2.0	540717	Parent Educat	BURLINGTON	5	Y	177	-	-	60.00	688.66	-	25.00	\$ 15.20	\$ 708.46	\$ 440,162.88
2	2/11/09	2.0	540717	Parent Educat	COUNCIL BL	5	Y	134	-	-	60.00	521.00	-	25.00	\$ 15.20	\$ 540.80	\$ 440,703.68
2	2/11/09	2.0	540717	Parent Educat	JOHNSTON-A	5	Y	11	-	-	60.00	42.90	-	25.00	\$ 15.20	\$ 62.70	\$ 440,766.38
2	2/11/09	2.0	540717	Parent Educat	CLEAR LAKE-	5	Y	115	-	-	60.00	448.15	-	25.00	\$ 15.20	\$ 467.95	\$ 441,234.33
2	2/11/09	2.0	540717	Parent Educat	SIOUX CITY-C	5	Y	202	-	420.00	215.00	786.01	-	-	\$ 15.20	\$ 1,405.81	\$ 442,640.13
2	2/11/09	2.0	540717	Parent Educat	CEDAR RAPI	5	Y	125	-	-	60.00	488.90	-	25.00	\$ 15.20	\$ 508.70	\$ 443,148.84
2	2/11/09	4.0	540720	Summer Food	JEFFERSON-	5	Y	74	-	-	60.00	288.72	-	50.00	\$ 100.44	\$ 198.28	\$ 443,347.11
2	2/11/09	4.0	540720	Summer Food	POCAHONTA	5	Y	135	-	-	60.00	526.70	-	50.00	\$ 100.44	\$ 436.26	\$ 443,783.37
2	2/11/09	4.0	540720	Summer Food	WATERLOO-F	5	Y	127	-	-	60.00	496.39	-	50.00	\$ 100.44	\$ 405.95	\$ 444,189.32
2	2/11/09	4.0	540720	Summer Food	CRESTON-HS	5	Y	83	-	-	60.00	322.41	-	-	\$ 100.44	\$ 281.97	\$ 444,471.29
2	2/11/09	4.0	540720	Summer Food	ANAMOSA-HS	5	Y	155	-	-	60.00	603.14	-	50.00	\$ 100.44	\$ 512.70	\$ 444,983.99
2	2/11/09	4.0	540720	Summer Food	BURLINGTON	5	Y	166	-	-	60.00	647.09	-	50.00	\$ 100.44	\$ 556.65	\$ 445,540.64
2	2/11/09	4.0	540720	Summer Food	OTTUMWA-HS	5	Y	87	-	-	60.00	339.07	-	50.00	\$ 100.44	\$ 248.63	\$ 445,789.26
2	2/11/09	4.0	540720	Summer Food	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 100.44	\$ (40.44)	\$ 445,748.82
2	2/11/09	4.0	540720	Summer Food	WINFIELD-MT	5	Y	154	-	-	60.00	599.78	-	50.00	\$ 100.44	\$ 509.34	\$ 446,258.16
2	2/11/09	4.0	540720	Summer Food	CEDAR RAPI	5	Y	132	-	-	60.00	516.56	-	50.00	\$ 100.44	\$ 426.12	\$ 446,684.28
2	2/11/09	4.0	540720	Summer Food	CHARITON-H	5	Y	53	-	-	60.00	208.30	-	50.00	\$ 100.44	\$ 117.86	\$ 446,802.14
2	2/11/09	4.0	540720	Summer Food	ALBIA-HS	5	Y	65	-	-	60.00	251.94	-	50.00	\$ 100.44	\$ 161.50	\$ 446,963.64
2	2/11/09	4.0	540720	Summer Food	GLENWOOD-	5	Y	147	-	-	60.00	572.83	-	-	\$ 100.44	\$ 532.39	\$ 447,496.03
2	2/11/09	4.0	540720	Summer Food	EMMETSBUR	5	Y	163	-	-	60.00	637.03	-	-	\$ 100.44	\$ 596.59	\$ 448,092.61

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	2/11/09	4.0	540720	Summer Food	CENTERVILLI	5	Y	88	-	-	60.00	343.32	-	50.00	\$ 100.44	\$ 252.88	\$ 448,345.49
2	2/13/09	1.5	540723	Statewide Volt	OELWEIN-JH	5	Y	137	-	-	60.00	534.03	-	-	\$ 11.40	\$ 582.63	\$ 448,928.12
2	2/13/09	1.5	540723	Statewide Volt	PEOSTA-CC1	5	Y	174	-	-	60.00	679.22	-	-	\$ 11.40	\$ 727.82	\$ 449,655.94
2	2/13/09	1.5	540723	Statewide Volt	LEMARS-HS	5	Y	195	-	-	60.00	761.79	-	18.75	\$ 11.40	\$ 791.64	\$ 450,447.58
2	2/13/09	1.5	540723	Statewide Volt	MUSCATINE-	5	Y	195	-	-	60.00	761.12	-	-	\$ 11.40	\$ 809.72	\$ 451,257.30
2	2/13/09	1.5	540723	Statewide Volt	MASON CITY	5	Y	94	-	-	60.00	364.85	-	18.75	\$ 11.40	\$ 394.70	\$ 451,652.00
2	2/13/09	1.5	540723	Statewide Volt	UNDERWOOD	5	Y	150	-	-	60.00	583.75	-	-	\$ 11.40	\$ 632.35	\$ 452,284.35
2	2/13/09	1.5	540723	Statewide Volt	NEW LONDON	5	Y	180	-	-	60.00	702.66	-	18.75	\$ 11.40	\$ 732.51	\$ 453,016.86
2	2/13/09	1.5	540723	Statewide Volt	FONTANELLE	5	Y	100	-	-	60.00	390.98	-	-	\$ 11.40	\$ 439.58	\$ 453,456.44
2	2/13/09	1.5	540723	Statewide Volt	TIPTON-HS	5	Y	169	-	-	60.00	659.06	-	18.75	\$ 11.40	\$ 688.91	\$ 454,145.35
2	2/13/09	1.5	540723	Statewide Volt	ELDON-CARL	5	Y	131	-	-	60.00	512.77	-	18.75	\$ 11.40	\$ 542.62	\$ 454,687.97
2	2/13/09	1.5	540723	Statewide Volt	NORTH ENGL	5	Y	122	-	-	60.00	475.25	-	18.75	\$ 11.40	\$ 505.10	\$ 455,193.08
2	2/13/09	1.5	540723	Statewide Volt	NEWELL-FON	5	Y	115	-	-	60.00	449.48	-	18.75	\$ 11.40	\$ 479.33	\$ 455,672.40
2	2/13/09	1.5	540723	Statewide Volt	EAGLE GROV	5	Y	65	-	-	60.00	254.51	-	18.75	\$ 11.40	\$ 284.36	\$ 455,956.76
2	2/13/09	1.5	540723	Statewide Volt	SCHLESWIG-	5	Y	108	-	-	60.00	422.84	-	18.75	\$ 11.40	\$ 452.69	\$ 456,409.45
2	2/13/09	1.5	540723	Statewide Volt	LENOX-HS	5	Y	135	-	-	60.00	526.07	-	18.75	\$ 11.40	\$ 555.92	\$ 456,965.37
2	2/13/09	1.5	540723	Statewide Volt	PLEASANTVII	5	Y	61	-	-	60.00	239.27	-	15.00	\$ 11.40	\$ 272.87	\$ 457,238.24
2	2/13/09	1.5	540723	Statewide Volt	CLINTON-HS	5	Y	223	-	420.00	215.00	870.01	-	18.75	\$ 11.40	\$ 1,474.86	\$ 458,713.10
2	2/13/09	1.5	540723	Statewide Volt	SIDNEY-HS	5	Y	204	-	420.00	215.00	797.08	-	-	\$ 11.40	\$ 1,420.68	\$ 460,133.78
2	2/13/09	1.5	540723	Statewide Volt	AMES-HS	5	Y	35	-	-	60.00	136.50	-	18.75	\$ 11.40	\$ 166.35	\$ 460,300.13
2	2/13/09	1.5	540723	Statewide Volt	WAVERLY-HS	5	Y	111	-	-	60.00	434.15	-	-	\$ 11.40	\$ 482.75	\$ 460,782.88
2	2/18/09	2.8	540724	QPPS	DUBUQUE-FC	5	Y	204	-	420.00	215.00	796.93	-	34.38	\$ 20.90	\$ 1,376.65	\$ 462,159.53
2	2/18/09	2.8	540724	QPPS	DES MOINES	5	Y	14	-	-	60.00	54.60	-	34.38	\$ 20.90	\$ 59.33	\$ 462,218.86
2	2/18/09	2.8	540724	QPPS	CRESCO-CRE	5	Y	186	-	-	60.00	724.85	-	-	\$ 20.90	\$ 763.95	\$ 462,982.81
2	2/18/09	2.8	540724	QPPS	FORT DODGE	5	Y	86	-	-	60.00	333.49	-	34.38	\$ 20.90	\$ 338.21	\$ 463,321.02
2	2/18/09	2.8	540724	QPPS	MASON CITY	5	Y	112	-	-	60.00	435.75	-	34.38	\$ 20.90	\$ 440.47	\$ 463,761.50
2	2/18/09	2.8	540724	QPPS	424-Iowa Stat	5	Y	35	-	-	60.00	136.50	-	34.38	\$ 20.90	\$ 141.23	\$ 463,902.72
2	2/18/09	2.8	540724	QPPS	BETTENDORI	5	Y	172	-	-	60.00	670.68	-	-	\$ 20.90	\$ 709.78	\$ 464,612.50
2	2/18/09	2.8	540724	QPPS	NORTH ENGL	5	Y	99	-	-	60.00	387.43	-	34.38	\$ 20.90	\$ 392.15	\$ 465,004.66
2	2/18/09	2.8	540724	QPPS	CARROLL-HS	5	Y	89	-	-	60.00	348.27	-	34.38	\$ 20.90	\$ 353.00	\$ 465,357.65
2	2/18/09	2.8	540724	QPPS	REMSEN-UNI	5	Y	244	-	420.00	215.00	951.87	-	34.38	\$ 20.90	\$ 1,531.60	\$ 466,889.25
2	2/18/09	2.8	540724	QPPS	FREMONT-M	5	Y	83	-	-	60.00	325.49	-	34.38	\$ 20.90	\$ 330.22	\$ 467,219.47
2	2/18/09	2.8	540724	QPPS	ALGONA-BISI	5	Y	128	-	-	60.00	498.77	-	34.38	\$ 20.90	\$ 503.50	\$ 467,722.96
2	2/18/09	2.8	540724	QPPS	SPRINGVILLE	5	Y	146	-	-	60.00	570.96	-	34.38	\$ 20.90	\$ 575.69	\$ 468,298.65
2	2/18/09	2.8	540724	QPPS	ANKENY-HS	5	Y	15	-	-	60.00	58.50	-	34.38	\$ 20.90	\$ 63.23	\$ 468,361.87
2	2/18/09	2.8	540724	QPPS	CEDAR FALL	5	Y	114	-	-	60.00	443.66	-	-	\$ 20.90	\$ 482.76	\$ 468,844.64
2	2/18/09	2.8	540724	QPPS	BURLINGTON	5	Y	176	-	-	60.00	685.85	-	34.38	\$ 20.90	\$ 690.58	\$ 469,535.22
2	2/19/09	4.0	540884	AIM Meeting	IOWA CITY-U	5	Y	115	-	-	60.00	448.31	-	50.00	\$ 30.40	\$ 427.91	\$ 469,963.12
2	2/19/09	4.0	540884	AIM Meeting	CEDAR RAPID	5	Y	129	-	-	60.00	502.71	-	50.00	\$ 30.40	\$ 482.31	\$ 470,445.43
2	2/19/09	4.0	540884	AIM Meeting	COUNCIL BL	5	Y	134	-	-	60.00	523.93	-	50.00	\$ 30.40	\$ 503.53	\$ 470,948.96
2	2/19/09	4.0	540884	AIM Meeting	BETTENDORI	5	Y	170	-	-	60.00	662.38	-	50.00	\$ 30.40	\$ 641.98	\$ 471,590.93
2	2/19/09	4.0	540884	AIM Meeting	471-Site Not A	5	Y	199	-	-	60.00	777.86	-	50.00	\$ 30.40	\$ 757.46	\$ 472,348.39
2	2/19/09	4.0	540884	AIM Meeting	MT VERNON-	5	Y	135	-	-	60.00	527.24	-	50.00	\$ 30.40	\$ 506.84	\$ 472,855.23
2	2/19/09	4.0	540884	AIM Meeting	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 30.40	\$ 29.60	\$ 472,884.83
2	2/19/09	4.0	540884	AIM Meeting	MARION-LINN	5	Y	135	-	-	60.00	527.55	-	50.00	\$ 30.40	\$ 507.15	\$ 473,391.98
2	2/19/09	4.0	540884	AIM Meeting	CLEAR LAKE-	5	Y	112	-	-	60.00	436.45	-	50.00	\$ 30.40	\$ 416.05	\$ 473,808.03
2	2/25/09	1.3	541434	E-Rate Audit	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 9.50	\$ 50.50	\$ 473,858.53
2	2/25/09	1.3	541434	E-Rate Audit	INTERFACE C	5	N	0	-	-	-	-	-	-	\$ 9.50	\$ (9.50)	\$ 473,849.03

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	2/26/09	1.0	541097	Supplementar	OTTUMWA-C	5	Y	86	-	-	60.00	333.49	-	12.50	\$ 25.11	\$ 355.88	\$ 474,204.91
2	2/26/09	1.0	541097	Supplementar	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 25.11	\$ 34.89	\$ 474,239.80
2	3/11/09	4.0	541102	SFSP Informa	OELWEIN-JH	5	Y	150	-	-	60.00	585.62	-	-	\$ 100.44	\$ 545.18	\$ 474,784.98
2	3/11/09	4.0	541102	SFSP Informa	WATERLOO-E	5	Y	127	-	-	60.00	496.39	-	50.00	\$ 100.44	\$ 405.95	\$ 475,190.94
2	3/11/09	4.0	541102	SFSP Informa	CRESTON-HS	5	Y	83	-	-	60.00	322.41	-	-	\$ 100.44	\$ 281.97	\$ 475,472.91
2	3/11/09	4.0	541102	SFSP Informa	FARRAGUT-H	5	Y	154	-	-	60.00	601.22	-	-	\$ 100.44	\$ 560.78	\$ 476,033.69
2	3/11/09	4.0	541102	SFSP Informa	ANAMOSHA-HS	5	Y	155	-	-	60.00	603.14	-	50.00	\$ 100.44	\$ 512.70	\$ 476,546.39
2	3/11/09	4.0	541102	SFSP Informa	CENTERVILLI	5	Y	88	-	-	60.00	343.32	-	50.00	\$ 100.44	\$ 252.88	\$ 476,799.27
2	3/11/09	4.0	541102	SFSP Informa	BURLINGTON	5	Y	166	-	-	60.00	647.09	-	50.00	\$ 100.44	\$ 556.65	\$ 477,355.91
2	3/11/09	4.0	541102	SFSP Informa	OTTUMWA-AI	5	Y	84	-	-	60.00	326.39	-	50.00	\$ 100.44	\$ 235.95	\$ 477,591.86
2	3/11/09	4.0	541102	SFSP Informa	EMMETSBUR	5	Y	162	-	-	60.00	633.09	-	50.00	\$ 100.44	\$ 542.65	\$ 478,134.51
2	3/11/09	4.0	541102	SFSP Informa	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 100.44	\$ (40.44)	\$ 478,094.07
2	3/11/09	4.0	541102	SFSP Informa	CEDAR RAPID	5	Y	132	-	-	60.00	516.56	-	50.00	\$ 100.44	\$ 426.12	\$ 478,520.19
2	3/11/09	4.0	541102	SFSP Informa	GLENWOOD-	5	Y	147	-	-	60.00	572.83	-	-	\$ 100.44	\$ 532.39	\$ 479,052.58
2	3/11/09	4.0	541102	SFSP Informa	ALBIA-HS	5	Y	65	-	-	60.00	251.94	-	50.00	\$ 100.44	\$ 161.50	\$ 479,214.08
2	3/11/09	4.0	541102	SFSP Informa	WAPELLO-HS	5	Y	161	-	-	60.00	628.56	-	50.00	\$ 100.44	\$ 538.12	\$ 479,752.20
2	3/11/09	4.0	541102	SFSP Informa	WILTON-HS	5	Y	142	-	-	60.00	552.67	-	-	\$ 100.44	\$ 512.23	\$ 480,264.43
2	3/11/09	4.0	541102	SFSP Informa	BURNSIDE-SI	5	Y	80	-	-	60.00	311.38	-	50.00	\$ 100.44	\$ 220.94	\$ 480,485.37
2	3/11/09	4.0	541102	SFSP Informa	CHARITON-H	5	Y	53	-	-	60.00	208.30	-	50.00	\$ 100.44	\$ 117.86	\$ 480,603.23
2	3/11/09	4.0	541102	SFSP Informa	JEFFERSON-	5	Y	74	-	-	60.00	288.72	-	50.00	\$ 100.44	\$ 198.28	\$ 480,801.50
2	3/11/09	2.0	541096	AEA/DE Iowa	HUMBOLDT-H	5	Y	111	-	-	60.00	434.58	-	25.00	\$ 15.20	\$ 454.38	\$ 481,255.88
2	3/11/09	2.0	541096	AEA/DE Iowa	CEDAR FALLS	5	Y	124	-	-	60.00	485.28	-	-	\$ 15.20	\$ 530.08	\$ 481,785.96
2	3/11/09	2.0	541096	AEA/DE Iowa	BETTENDORI	5	Y	170	-	-	60.00	662.38	-	25.00	\$ 15.20	\$ 682.18	\$ 482,468.13
2	3/11/09	2.0	541096	AEA/DE Iowa	OTTUMWA-AI	5	Y	84	-	-	60.00	326.39	-	25.00	\$ 15.20	\$ 346.19	\$ 482,814.32
2	3/11/09	2.0	541096	AEA/DE Iowa	SIOUX CITY-A	5	Y	198	-	-	60.00	772.55	-	25.00	\$ 15.20	\$ 792.35	\$ 483,606.67
2	3/11/09	2.0	541096	AEA/DE Iowa	ELK HORN-HS	5	Y	84	-	-	60.00	329.32	-	-	\$ 15.20	\$ 374.12	\$ 483,980.79
2	3/11/09	2.0	541096	AEA/DE Iowa	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 15.20	\$ 44.80	\$ 484,025.59
2	3/11/09	2.0	541096	AEA/DE Iowa	POCAHONTA	5	Y	135	-	-	60.00	525.95	-	-	\$ 15.20	\$ 570.75	\$ 484,596.34
2	3/11/09	2.0	541096	AEA/DE Iowa	CEDAR RAPID	5	Y	119	-	-	60.00	463.01	-	25.00	\$ 15.20	\$ 482.81	\$ 485,079.15
2	3/16/09	3.0	541579	CIA Lead Teal	BETTENDORI	5	Y	169	-	-	60.00	659.10	-	-	\$ 22.80	\$ 696.30	\$ 485,775.45
2	3/16/09	3.0	541579	CIA Lead Teal	OTTUMWA-AI	5	Y	84	-	-	60.00	328.11	-	37.50	\$ 22.80	\$ 327.81	\$ 486,103.26
2	3/16/09	3.0	541579	CIA Lead Teal	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 22.80	\$ 37.20	\$ 486,140.46
2	3/19/09	1.5	541510	Title III	ELKADER-AE	5	Y	206	-	420.00	215.00	803.24	-	-	\$ 11.40	\$ 1,426.84	\$ 487,567.30
2	3/19/09	1.5	541510	Title III	JOHNSTON-A	5	Y	11	-	-	60.00	42.90	-	18.75	\$ 11.40	\$ 72.75	\$ 487,640.05
2	3/19/09	1.5	541510	Title III	BETTENDORI	5	Y	173	-	-	60.00	674.74	-	18.75	\$ 11.40	\$ 704.59	\$ 488,344.64
2	3/19/09	1.5	541510	Title III	SAC CITY-PU	5	Y	132	-	-	60.00	514.37	-	-	\$ 11.40	\$ 562.97	\$ 488,907.61
2	3/19/09	1.5	541510	Title III	SIOUX CENTI	5	Y	265	-	420.00	215.00	1,032.10	-	18.75	\$ 11.40	\$ 1,636.95	\$ 490,544.56
2	3/24/09	1.0	541930	Title IIA	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 7.60	\$ 52.40	\$ 490,596.96
2	3/24/09	1.0	541930	Title IIA	CLINTON-HS	5	Y	197	-	-	60.00	769.24	-	12.50	\$ 7.60	\$ 809.14	\$ 491,406.10
2	3/24/09	1.0	541932	Title IIA	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 7.60	\$ 52.40	\$ 491,458.50
2	3/24/09	1.0	541932	Title IIA	471-Site Not A	5	Y	199	-	-	60.00	777.86	-	12.50	\$ 7.60	\$ 817.76	\$ 492,276.25
2	3/25/09	7.5	541468	Assessment A	CEDAR FALLS	5	Y	134	-	-	60.00	523.07	-	-	\$ 57.00	\$ 526.07	\$ 492,802.32
2	3/25/09	7.5	541468	Assessment A	424-Iowa State	5	Y	35	-	-	60.00	136.50	-	93.75	\$ 57.00	\$ 45.75	\$ 492,848.07
2	3/25/09	7.5	541468	Assessment A	WEST DES MO	5	Y	6	-	-	60.00	23.40	-	93.75	\$ 57.00	\$ (67.35)	\$ 492,780.72
2	3/25/09	7.5	541468	Assessment A	827-University	5	Y	128	-	-	60.00	499.04	-	93.75	\$ 57.00	\$ 408.29	\$ 493,189.01
2	3/26/09	4.0	541968	AIM Meeting	CEDAR RAPID	5	Y	129	-	-	60.00	502.71	-	50.00	\$ 30.40	\$ 482.31	\$ 493,671.32
2	3/26/09	4.0	541968	AIM Meeting	827-Site Not A	5	Y	115	-	-	60.00	447.49	-	50.00	\$ 30.40	\$ 427.09	\$ 494,098.41
2	3/26/09	4.0	541968	AIM Meeting	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 30.40	\$ 29.60	\$ 494,128.01

ICN Saving 07/01/2008 to 06/30/2009																	
Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	3/26/09	4.0	541968	AIM Meeting	MONTICELLC	5	Y	165	-	-	60.00	644.24	-	50.00	\$ 30.40	\$ 623.84	\$ 494,751.85
2	3/26/09	4.0	541968	AIM Meeting	COUNCIL BLU	5	Y	128	-	-	60.00	500.53	-	50.00	\$ 30.40	\$ 480.13	\$ 495,231.98
2	3/26/09	4.0	541968	AIM Meeting	BETTENDORI	5	Y	168	-	-	60.00	656.88	-	-	\$ 30.40	\$ 686.48	\$ 495,918.45
2	3/26/09	4.0	541968	AIM Meeting	471-Site Not A	5	Y	199	-	-	60.00	777.86	-	50.00	\$ 30.40	\$ 757.46	\$ 496,675.91
2	3/26/09	4.0	541968	AIM Meeting	CEDAR FALLS	5	Y	122	-	-	60.00	474.71	-	-	\$ 30.40	\$ 504.31	\$ 497,180.22
2	3/31/09	3.0	541110	Public Hearing	CALMAR-CC1	5	Y	197	-	-	60.00	769.59	-	-	\$ 75.33	\$ 754.26	\$ 497,934.47
2	3/31/09	3.0	541110	Public Hearing	PEOSTA-CC1	5	Y	203	-	420.00	215.00	791.58	-	-	\$ 75.33	\$ 1,351.25	\$ 499,285.73
2	3/31/09	3.0	541110	Public Hearing	EMMETSBUR	5	Y	163	-	-	60.00	637.03	-	-	\$ 75.33	\$ 621.70	\$ 499,907.42
2	3/31/09	3.0	541110	Public Hearing	CEDAR FALLS	5	Y	124	-	-	60.00	485.28	-	-	\$ 75.33	\$ 469.95	\$ 500,377.37
2	3/31/09	3.0	541110	Public Hearing	BETTENDORI	5	Y	170	-	-	60.00	662.38	-	37.50	\$ 75.33	\$ 609.55	\$ 500,986.91
2	3/31/09	3.0	541110	Public Hearing	OTTUMWA-C	5	Y	85	-	-	60.00	332.32	-	37.50	\$ 75.33	\$ 279.49	\$ 501,266.40
2	3/31/09	3.0	541110	Public Hearing	DAVENPORT	5	Y	167	-	-	60.00	652.12	-	-	\$ 75.33	\$ 636.79	\$ 501,903.19
2	3/31/09	3.0	541110	Public Hearing	CARROLL-HS	5	Y	100	-	-	60.00	388.05	-	37.50	\$ 75.33	\$ 335.22	\$ 502,238.41
2	3/31/09	3.0	541110	Public Hearing	MARSHALLT	5	Y	49	-	-	60.00	192.93	-	37.50	\$ 75.33	\$ 140.10	\$ 502,378.52
2	3/31/09	3.0	541110	Public Hearing	SIOUX CITY-A	5	Y	198	-	-	60.00	772.55	-	37.50	\$ 75.33	\$ 719.72	\$ 503,098.24
2	3/31/09	3.0	541110	Public Hearing	CLEAR LAKE	5	Y	112	-	-	60.00	436.76	-	37.50	\$ 75.33	\$ 383.93	\$ 503,482.17
2	3/31/09	3.0	541110	Public Hearing	CRESTON-AE	5	Y	83	-	-	60.00	322.22	-	37.50	\$ 75.33	\$ 269.39	\$ 503,751.56
2	3/31/09	3.0	541110	Public Hearing	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 75.33	\$ (15.33)	\$ 503,736.23
2	3/31/09	3.0	541110	Public Hearing	POCAHONTA	5	Y	135	-	-	60.00	525.95	-	-	\$ 75.33	\$ 510.62	\$ 504,246.85
2	3/31/09	3.0	541110	Public Hearing	MARION-LINN	5	Y	135	-	-	60.00	527.55	-	37.50	\$ 75.33	\$ 474.72	\$ 504,721.57
2	3/31/09	3.0	541110	Public Hearing	WEST BURLI	5	Y	163	-	-	60.00	637.30	-	-	\$ 75.33	\$ 621.97	\$ 505,343.54
2	3/31/09	3.0	541110	Public Hearing	COUNCIL BLU	5	Y	125	-	-	60.00	486.49	-	-	\$ 75.33	\$ 471.16	\$ 505,814.70
2	3/31/09	3.0	541110	Public Hearing	SIOUX CENTI	5	Y	264	-	420.00	215.00	1,031.12	-	37.50	\$ 75.33	\$ 1,553.29	\$ 507,367.99
2	4/1/09	1.5	541202	Microsoft Settl	OELWEIN-JH	5	Y	150	-	-	60.00	585.62	-	-	\$ 11.40	\$ 634.22	\$ 508,002.21
2	4/1/09	1.5	541202	Microsoft Settl	PEOSTA-CC2	5	Y	203	-	420.00	215.00	791.58	-	-	\$ 11.40	\$ 1,415.18	\$ 509,417.40
2	4/1/09	1.5	541202	Microsoft Settl	CENTERVILLI	5	Y	86	-	-	60.00	337.27	-	18.75	\$ 11.40	\$ 367.12	\$ 509,784.52
2	4/1/09	1.5	541202	Microsoft Settl	BURLINGTON	5	Y	167	-	-	60.00	650.13	-	18.75	\$ 11.40	\$ 679.98	\$ 510,464.50
2	4/1/09	1.5	541202	Microsoft Settl	DAVENPORT	5	Y	164	-	-	60.00	639.02	-	-	\$ 11.40	\$ 687.62	\$ 511,152.11
2	4/1/09	1.5	541202	Microsoft Settl	BETTENDORI	5	Y	169	-	-	60.00	657.70	-	-	\$ 11.40	\$ 706.30	\$ 511,858.41
2	4/1/09	1.5	541202	Microsoft Settl	BELLEVEUE-H	5	Y	219	-	420.00	215.00	852.42	-	-	\$ 11.40	\$ 1,476.02	\$ 513,334.43
2	4/1/09	1.5	541202	Microsoft Settl	DAVENPORT	5	Y	167	-	-	60.00	652.12	-	-	\$ 11.40	\$ 700.72	\$ 514,035.15
2	4/1/09	1.5	541202	Microsoft Settl	CALMAR-CC2	5	Y	192	-	-	60.00	749.31	-	-	\$ 11.40	\$ 797.91	\$ 514,833.06
2	4/1/09	1.5	541202	Microsoft Settl	WEST UNION	5	Y	186	-	-	60.00	726.45	-	-	\$ 11.40	\$ 775.05	\$ 515,608.11
2	4/1/09	1.5	541202	Microsoft Settl	FAYETTE-PU	5	Y	195	-	-	60.00	759.25	-	18.75	\$ 11.40	\$ 789.10	\$ 516,397.21
2	4/1/09	1.5	541202	Microsoft Settl	BENNETT-EL	5	Y	148	-	-	60.00	575.80	-	-	\$ 11.40	\$ 624.40	\$ 517,021.61
2	4/1/09	1.5	541202	Microsoft Settl	ELKADER-CE	5	Y	216	-	420.00	215.00	841.00	-	-	\$ 11.40	\$ 1,464.60	\$ 518,486.20
2	4/1/09	1.5	541202	Microsoft Settl	EDGEWOOD-	5	Y	186	-	-	60.00	725.05	-	-	\$ 11.40	\$ 773.65	\$ 519,259.85
2	4/1/09	1.5	541202	Microsoft Settl	FARMINGTON	5	Y	143	-	-	60.00	557.58	-	18.75	\$ 11.40	\$ 587.43	\$ 519,847.29
2	4/1/09	1.5	541202	Microsoft Settl	GOOSE LAKE	5	Y	200	-	-	60.00	778.40	-	-	\$ 11.40	\$ 827.00	\$ 520,674.29
2	4/1/09	1.5	541202	Microsoft Settl	COLUMBUS J	5	Y	147	-	-	60.00	571.74	-	18.75	\$ 11.40	\$ 601.59	\$ 521,275.88
2	4/1/09	1.5	541202	Microsoft Settl	DECORAH-N	5	Y	242	-	420.00	215.00	942.67	-	-	\$ 11.40	\$ 1,566.27	\$ 522,842.15
2	4/1/09	1.5	541202	Microsoft Settl	LANSING-EAS	5	Y	299	-	420.00	215.00	1,165.67	-	-	\$ 11.40	\$ 1,789.27	\$ 524,631.42
2	4/1/09	1.5	541202	Microsoft Settl	WILTON-HS	5	Y	142	-	-	60.00	552.67	-	-	\$ 11.40	\$ 601.27	\$ 525,232.69
2	4/1/09	1.5	541202	Microsoft Settl	DECORAH-HS	5	Y	250	-	420.00	215.00	975.90	-	-	\$ 11.40	\$ 1,599.50	\$ 526,832.18
2	4/1/09	1.5	541202	Microsoft Settl	WEST BURLI	5	Y	164	-	-	60.00	641.24	-	18.75	\$ 11.40	\$ 671.09	\$ 527,503.27
2	4/1/09	1.5	541202	Microsoft Settl	ARLINGTON-H	5	Y	197	-	-	60.00	770.09	-	-	\$ 11.40	\$ 818.69	\$ 528,321.97
2	4/1/09	1.5	541202	Microsoft Settl	DUBUQUE-FC	5	Y	203	-	420.00	215.00	790.73	-	18.75	\$ 11.40	\$ 1,395.58	\$ 529,717.54
2	4/1/09	1.5	541202	Microsoft Settl	DUBUQUE-HS	5	Y	202	-	420.00	215.00	788.27	-	-	\$ 11.40	\$ 1,411.87	\$ 531,129.41

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	4/1/09	1.5	541202	Microsoft Sett	KEOKUK-HS	5	Y	182	-	-	60.00	708.05	-	18.75	\$ 11.40	\$ 737.90	\$ 531,867.30
2	4/1/09	1.5	541202	Microsoft Sett	OTTUMWA-AI	5	Y	84	-	-	60.00	326.39	-	18.75	\$ 11.40	\$ 356.24	\$ 532,223.54
2	4/1/09	1.5	541202	Microsoft Sett	OTTUMWA-HI	5	Y	87	-	-	60.00	339.07	-	18.75	\$ 11.40	\$ 368.92	\$ 532,592.46
2	4/1/09	1.5	541202	Microsoft Sett	FORT MADIS	5	Y	184	-	-	60.00	716.70	-	18.75	\$ 11.40	\$ 746.55	\$ 533,339.01
2	4/1/09	1.5	541202	Microsoft Sett	CLINTON-HS	5	Y	197	-	-	60.00	769.24	-	18.75	\$ 11.40	\$ 799.09	\$ 534,138.10
2	4/1/09	1.5	541202	Microsoft Sett	DAVENPORT	5	Y	167	-	-	60.00	652.43	-	7.50	\$ 11.40	\$ 693.53	\$ 534,831.63
2	4/1/09	1.5	541202	Microsoft Sett	ELDRIDGE-N	5	Y	167	-	-	60.00	652.20	-	18.75	\$ 11.40	\$ 682.05	\$ 535,513.68
2	4/1/09	1.5	541202	Microsoft Sett	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 11.40	\$ 48.60	\$ 535,562.28
2	4/1/09	1.5	541202	Microsoft Sett	CALMAR-SOU	5	Y	260	-	420.00	215.00	1,014.55	-	-	\$ 11.40	\$ 1,638.15	\$ 537,200.42
2	4/1/09	1.5	541202	Microsoft Sett	BLOOMFIELD	5	Y	106	-	-	60.00	415.08	-	18.75	\$ 11.40	\$ 444.93	\$ 537,645.35
2	4/1/09	1.5	541202	Microsoft Sett	CRESCO-CRE	5	Y	196	-	-	60.00	762.84	-	-	\$ 11.40	\$ 811.44	\$ 538,456.79
2	4/1/09	1.5	541202	Microsoft Sett	ALBIA-HS	5	Y	65	-	-	60.00	251.94	-	18.75	\$ 11.40	\$ 281.79	\$ 538,738.58
2	4/1/09	1.5	541202	Microsoft Sett	WEST BURLI	5	Y	163	-	-	60.00	637.30	-	-	\$ 11.40	\$ 685.90	\$ 539,424.48
2	4/1/09	1.5	541202	Microsoft Sett	FAIRFIELD-H	5	Y	114	-	-	60.00	444.29	-	18.75	\$ 11.40	\$ 474.14	\$ 539,898.62
2	4/1/09	1.5	541202	Microsoft Sett	MUSCATINE-	5	Y	174	-	-	60.00	677.82	-	-	\$ 11.40	\$ 726.42	\$ 540,625.04
2	4/2/09	1.5	541199	Microsoft Sett	HAMPTON-HS	5	Y	94	-	-	60.00	366.91	-	18.75	\$ 11.40	\$ 396.76	\$ 541,021.80
2	4/2/09	1.5	541199	Microsoft Sett	NEWTON-CC	5	Y	33	-	-	60.00	129.91	-	18.75	\$ 11.40	\$ 159.76	\$ 541,181.56
2	4/2/09	1.5	541199	Microsoft Sett	GUTHRIE CEI	5	Y	61	-	-	60.00	239.27	-	18.75	\$ 11.40	\$ 269.12	\$ 541,450.67
2	4/2/09	1.5	541199	Microsoft Sett	WATERLOO-C	5	Y	125	-	-	60.00	488.36	-	18.75	\$ 11.40	\$ 518.21	\$ 541,968.88
2	4/2/09	1.5	541199	Microsoft Sett	CEDAR RAPI	5	Y	130	-	-	60.00	508.68	-	18.75	\$ 11.40	\$ 538.53	\$ 542,507.41
2	4/2/09	1.5	541199	Microsoft Sett	WAVERLY-PL	5	Y	140	-	-	60.00	546.43	-	18.75	\$ 11.40	\$ 576.28	\$ 543,083.69
2	4/2/09	1.5	541199	Microsoft Sett	WILLIAMSBU	5	Y	88	-	-	60.00	343.75	-	18.75	\$ 11.40	\$ 373.60	\$ 543,457.28
2	4/2/09	1.5	541199	Microsoft Sett	CLARKSVILLE	5	Y	124	-	-	60.00	483.25	-	-	\$ 11.40	\$ 531.85	\$ 543,989.13
2	4/2/09	1.5	541199	Microsoft Sett	DUNKERTON	5	Y	143	-	-	60.00	555.91	-	-	\$ 11.40	\$ 604.51	\$ 544,593.64
2	4/2/09	1.5	541199	Microsoft Sett	CLEAR LAKE-	5	Y	112	-	-	60.00	436.45	-	18.75	\$ 11.40	\$ 466.30	\$ 545,059.94
2	4/2/09	1.5	541199	Microsoft Sett	JEWELL-SOU	5	Y	54	-	-	60.00	210.44	-	18.75	\$ 11.40	\$ 240.29	\$ 545,300.23
2	4/2/09	1.5	541199	Microsoft Sett	CRESTON-CC	5	Y	82	-	-	60.00	318.20	-	18.75	\$ 11.40	\$ 348.05	\$ 545,648.28
2	4/2/09	1.5	541199	Microsoft Sett	ANKENY-CC	5	Y	8	-	-	60.00	31.51	-	18.75	\$ 11.40	\$ 61.36	\$ 545,709.64
2	4/2/09	1.5	541199	Microsoft Sett	AMES-HS	5	Y	35	-	-	60.00	135.56	-	18.75	\$ 11.40	\$ 165.41	\$ 545,875.06
2	4/2/09	1.5	541199	Microsoft Sett	TRAER-NORT	5	Y	86	-	-	60.00	337.16	-	-	\$ 11.40	\$ 385.76	\$ 546,260.81
2	4/2/09	1.5	541199	Microsoft Sett	COLLINS-MA	5	Y	30	-	-	60.00	117.86	-	15.00	\$ 11.40	\$ 151.46	\$ 546,412.27
2	4/2/09	1.5	541199	Microsoft Sett	PELLA-HS	5	Y	44	-	-	60.00	172.89	-	18.75	\$ 11.40	\$ 202.74	\$ 546,615.01
2	4/2/09	1.5	541199	Microsoft Sett	CEDAR FALL	5	Y	124	-	-	60.00	485.28	-	-	\$ 11.40	\$ 533.88	\$ 547,148.89
2	4/2/09	1.5	541199	Microsoft Sett	ANAMOSA-HS	5	Y	155	-	-	60.00	603.14	-	18.75	\$ 11.40	\$ 632.99	\$ 547,781.87
2	4/2/09	1.5	541199	Microsoft Sett	NEW SHAROL	5	Y	71	-	-	60.00	277.21	-	18.75	\$ 11.40	\$ 307.06	\$ 548,088.93
2	4/2/09	1.5	541199	Microsoft Sett	CONRAD-BCI	5	Y	65	-	-	60.00	252.33	-	18.75	\$ 11.40	\$ 282.18	\$ 548,371.11
2	4/2/09	1.5	541199	Microsoft Sett	IOWA FALLS-	5	Y	82	-	-	60.00	321.36	-	18.75	\$ 11.40	\$ 351.21	\$ 548,722.32
2	4/2/09	1.5	541199	Microsoft Sett	LAKE MILLS-I	5	Y	140	-	-	60.00	545.53	-	18.75	\$ 11.40	\$ 575.38	\$ 549,297.70
2	4/2/09	1.5	541199	Microsoft Sett	MARION-HS	5	Y	135	-	-	60.00	526.07	-	18.75	\$ 11.40	\$ 555.92	\$ 549,853.63
2	4/2/09	1.5	541199	Microsoft Sett	JOHNSTON-F	5	Y	11	-	-	60.00	44.38	-	18.75	\$ 11.40	\$ 74.23	\$ 549,927.86
2	4/2/09	1.5	541199	Microsoft Sett	IDA GROVE-F	5	Y	146	-	-	60.00	569.09	-	18.75	\$ 11.40	\$ 598.94	\$ 550,526.80
2	4/2/09	1.5	541199	Microsoft Sett	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 11.40	\$ 48.60	\$ 550,575.40
2	4/2/09	1.5	541199	Microsoft Sett	MASON CITY	5	Y	124	-	-	60.00	485.39	-	18.75	\$ 11.40	\$ 515.24	\$ 551,090.64
2	4/2/09	1.5	541199	Microsoft Sett	VINTON-SHEI	5	Y	109	-	-	60.00	425.76	-	18.75	\$ 11.40	\$ 455.61	\$ 551,546.25
2	4/2/09	1.5	541199	Microsoft Sett	KNOXVILLE-F	5	Y	38	-	-	60.00	146.29	-	18.75	\$ 11.40	\$ 176.14	\$ 551,722.39
2	4/2/09	1.5	541199	Microsoft Sett	MARTENSDA	5	Y	23	-	-	60.00	90.21	-	18.75	\$ 11.40	\$ 120.06	\$ 551,842.45
2	4/2/09	1.5	541199	Microsoft Sett	ROCKFORD-I	5	Y	129	-	-	60.00	504.39	-	18.75	\$ 11.40	\$ 534.24	\$ 552,376.69
2	4/2/09	1.5	541199	Microsoft Sett	EARLHAM-HS	5	Y	31	-	-	60.00	119.11	-	18.75	\$ 11.40	\$ 148.96	\$ 552,525.64

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	4/2/09	1.5	541199	Microsoft Sett	ST ANSGAR-I	5	Y	149	-	-	60.00	582.43	-	18.75	\$ 11.40	\$ 612.28	\$ 553,137.92
2	4/2/09	1.5	541199	Microsoft Sett	PERRY-HS	5	Y	39	-	-	60.00	153.27	-	18.75	\$ 11.40	\$ 183.12	\$ 553,321.04
2	4/2/09	1.5	541199	Microsoft Sett	WELLSBURG	5	Y	79	-	-	60.00	307.13	-	-	\$ 11.40	\$ 355.73	\$ 553,676.76
2	4/2/09	1.5	541199	Microsoft Sett	EXIRA-HS	5	Y	75	-	-	60.00	291.17	-	15.00	\$ 11.40	\$ 324.77	\$ 554,001.54
2	4/2/09	1.5	541199	Microsoft Sett	ELDORA-NEV	5	Y	89	-	-	60.00	345.19	-	-	\$ 11.40	\$ 393.79	\$ 554,395.33
2	4/2/09	1.5	541199	Microsoft Sett	CHARLES CI	5	Y	146	-	-	60.00	567.76	-	18.75	\$ 11.40	\$ 597.61	\$ 554,992.94
2	4/2/09	1.5	541199	Microsoft Sett	BROOKLYN-C	5	Y	67	-	-	60.00	261.53	-	18.75	\$ 11.40	\$ 291.38	\$ 555,284.32
2	4/2/09	1.5	541199	Microsoft Sett	BOONE-CC	5	Y	47	-	-	60.00	181.47	-	18.75	\$ 11.40	\$ 211.32	\$ 555,495.64
2	4/2/09	1.5	541199	Microsoft Sett	INDEPENDEN	5	Y	134	-	-	60.00	523.50	-	-	\$ 11.40	\$ 572.10	\$ 556,067.74
2	4/2/09	1.5	541199	Microsoft Sett	MARSHALLT	5	Y	50	-	-	60.00	195.98	-	18.75	\$ 11.40	\$ 225.83	\$ 556,293.56
2	4/2/09	1.5	541199	Microsoft Sett	GRINNELL-H	5	Y	54	-	-	60.00	209.78	-	18.75	\$ 11.40	\$ 239.63	\$ 556,533.19
2	4/2/09	1.5	541199	Microsoft Sett	IOWA CITY-U	5	Y	115	-	-	60.00	448.31	-	18.75	\$ 11.40	\$ 478.16	\$ 557,011.35
2	4/3/09	1.0	541563	Public Hearing	CEDAR RAPID	5	Y	133	-	-	60.00	516.79	-	12.50	\$ 25.11	\$ 539.18	\$ 557,550.53
2	4/3/09	1.0	541563	Public Hearing	SIOUX CITY-E	5	Y	198	-	-	60.00	770.45	-	12.50	\$ 25.11	\$ 792.84	\$ 558,343.36
2	4/3/09	1.0	541563	Public Hearing	CLEAR LAKE-	5	Y	113	-	-	60.00	439.53	-	12.50	\$ 25.11	\$ 461.92	\$ 558,805.28
2	4/3/09	1.0	541563	Public Hearing	COUNCIL BL	5	Y	134	-	-	60.00	521.70	-	12.50	\$ 25.11	\$ 544.09	\$ 559,349.37
2	4/3/09	1.0	541563	Public Hearing	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 25.11	\$ 34.89	\$ 559,384.26
2	4/3/09	1.0	541563	Public Hearing	OTTUMWA-AL	5	Y	84	-	-	60.00	329.20	-	12.50	\$ 25.11	\$ 351.59	\$ 559,735.85
2	4/3/09	1.0	541563	Public Hearing	CEDAR FALL	5	Y	125	-	-	60.00	488.71	-	-	\$ 25.11	\$ 523.60	\$ 560,259.45
2	4/3/09	1.5	541203	Microsoft Sett	FOREST CITY	5	Y	138	-	-	60.00	537.69	-	18.75	\$ 11.40	\$ 567.54	\$ 560,826.99
2	4/3/09	1.5	541203	Microsoft Sett	ALGONA-HS	5	Y	136	-	-	60.00	531.14	-	18.75	\$ 11.40	\$ 560.99	\$ 561,387.99
2	4/3/09	1.5	541203	Microsoft Sett	CLARINDA-H	5	Y	130	-	-	60.00	506.49	-	-	\$ 11.40	\$ 555.09	\$ 561,943.08
2	4/3/09	1.5	541203	Microsoft Sett	MT AYR-HS	5	Y	91	-	-	60.00	353.30	-	18.75	\$ 11.40	\$ 383.15	\$ 562,326.23
2	4/3/09	1.5	541203	Microsoft Sett	BEDFORD-H	5	Y	119	-	-	60.00	464.92	-	18.75	\$ 11.40	\$ 494.77	\$ 562,821.00
2	4/3/09	1.5	541203	Microsoft Sett	CORNING-HS	5	Y	103	-	-	60.00	400.22	-	18.75	\$ 11.40	\$ 430.07	\$ 563,251.07
2	4/3/09	1.5	541203	Microsoft Sett	LAMONI-HS	5	Y	81	-	-	60.00	313.95	-	18.75	\$ 11.40	\$ 343.80	\$ 563,594.87
2	4/3/09	1.5	541203	Microsoft Sett	GREENFIELD	5	Y	60	-	-	60.00	232.79	-	18.75	\$ 11.40	\$ 262.64	\$ 563,857.51
2	4/3/09	1.5	541203	Microsoft Sett	HARLAN-HS	5	Y	104	-	-	60.00	403.81	-	-	\$ 11.40	\$ 452.41	\$ 564,309.91
2	4/3/09	1.5	541203	Microsoft Sett	MAPLETON-M	5	Y	245	-	420.00	215.00	954.02	-	18.75	\$ 11.40	\$ 1,558.87	\$ 565,868.78
2	4/3/09	1.5	541203	Microsoft Sett	SIOUX RAPID	5	Y	168	-	-	60.00	655.71	-	18.75	\$ 11.40	\$ 685.56	\$ 566,554.34
2	4/3/09	1.5	541203	Microsoft Sett	ESSEX-HS	5	Y	138	-	-	60.00	538.36	-	18.75	\$ 11.40	\$ 568.21	\$ 567,122.54
2	4/3/09	1.5	541203	Microsoft Sett	AKRON-WES	5	Y	235	-	420.00	215.00	917.83	-	18.75	\$ 11.40	\$ 1,522.68	\$ 568,645.22
2	4/3/09	1.5	541203	Microsoft Sett	INWOOD-WE	5	Y	283	-	420.00	215.00	1,102.88	-	18.75	\$ 11.40	\$ 1,707.73	\$ 570,352.95
2	4/3/09	1.5	541203	Microsoft Sett	LENOX-HS	5	Y	101	-	-	60.00	394.56	-	18.75	\$ 11.40	\$ 424.41	\$ 570,777.36
2	4/3/09	1.5	541203	Microsoft Sett	OSCEOLA-CL	5	Y	50	-	-	60.00	193.99	-	18.75	\$ 11.40	\$ 223.84	\$ 571,001.20
2	4/3/09	1.5	541203	Microsoft Sett	SHENANDO	5	Y	148	-	-	60.00	577.04	-	-	\$ 11.40	\$ 625.64	\$ 571,626.84
2	4/3/09	1.5	541203	Microsoft Sett	471-Site Not A	5	Y	199	-	-	60.00	777.86	-	18.75	\$ 11.40	\$ 807.71	\$ 572,434.55
2	4/3/09	1.5	541203	Microsoft Sett	OAKLAND-RI	5	Y	108	-	-	60.00	419.48	-	-	\$ 11.40	\$ 468.08	\$ 572,902.63
2	4/3/09	1.5	541203	Microsoft Sett	ORANGE CIT	5	Y	241	-	420.00	215.00	940.45	-	-	\$ 11.40	\$ 1,564.05	\$ 574,466.68
2	4/3/09	1.5	541203	Microsoft Sett	ANITA-HS	5	Y	67	-	-	60.00	261.07	-	-	\$ 11.40	\$ 309.67	\$ 574,776.35
2	4/3/09	1.5	541203	Microsoft Sett	GEORGE-LIT	5	Y	267	-	420.00	215.00	1,042.20	-	18.75	\$ 11.40	\$ 1,647.05	\$ 576,423.39
2	4/3/09	1.5	541203	Microsoft Sett	CLARION-MS	5	Y	89	-	-	60.00	346.16	-	18.75	\$ 11.40	\$ 376.01	\$ 576,799.41
2	4/3/09	1.5	541203	Microsoft Sett	MALVERN-EA	5	Y	139	-	-	60.00	542.30	-	-	\$ 11.40	\$ 590.90	\$ 577,390.30
2	4/3/09	1.5	541203	Microsoft Sett	CHARTER OA	5	Y	142	-	-	60.00	554.85	-	18.75	\$ 11.40	\$ 584.70	\$ 577,975.00
2	4/3/09	1.5	541203	Microsoft Sett	HAWARDEN-1	5	Y	261	-	420.00	215.00	1,018.99	-	18.75	\$ 11.40	\$ 1,623.84	\$ 579,598.85
2	4/3/09	1.5	541203	Microsoft Sett	MILFORD-OK	5	Y	200	-	420.00	215.00	781.83	-	-	\$ 11.40	\$ 1,405.43	\$ 581,004.28
2	4/3/09	1.5	541203	Microsoft Sett	ESTHERVILLI	5	Y	249	-	420.00	215.00	971.76	-	4.50	\$ 11.40	\$ 1,590.86	\$ 582,595.14
2	4/3/09	1.5	541203	Microsoft Sett	WOODBINE-F	5	Y	145	-	-	60.00	565.42	-	-	\$ 11.40	\$ 614.02	\$ 583,209.16

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	4/3/09	1.5	541203	Microsoft Sett	RED OAK-HS	5	Y	125	-	-	60.00	487.42	-	18.75	\$ 11.40	\$ 517.27	\$ 583,726.44
2	4/3/09	1.5	541203	Microsoft Sett	CARROLL-HS	5	Y	100	-	-	60.00	388.05	-	18.75	\$ 11.40	\$ 417.90	\$ 584,144.34
2	4/3/09	1.5	541203	Microsoft Sett	COUNCIL BLU	5	Y	129	-	-	60.00	503.37	-	18.75	\$ 11.40	\$ 533.22	\$ 584,677.56
2	4/3/09	1.5	541203	Microsoft Sett	COUNCIL BLU	5	Y	134	-	-	60.00	523.93	-	18.75	\$ 11.40	\$ 553.78	\$ 585,231.34
2	4/3/09	1.5	541203	Microsoft Sett	STORM LAKE	5	Y	154	-	-	60.00	602.39	-	-	\$ 11.40	\$ 650.99	\$ 585,882.33
2	4/3/09	1.5	541203	Microsoft Sett	SPENCER-HS	5	Y	188	-	-	60.00	733.01	-	-	\$ 11.40	\$ 781.61	\$ 586,663.93
2	4/3/09	1.5	541203	Microsoft Sett	DENISON-HS	5	Y	126	-	-	60.00	491.24	-	18.75	\$ 11.40	\$ 521.09	\$ 587,185.03
2	4/3/09	1.5	541203	Microsoft Sett	EMMETSBUR	5	Y	162	-	-	60.00	633.09	-	18.75	\$ 11.40	\$ 662.94	\$ 587,847.97
2	4/3/09	1.5	541203	Microsoft Sett	CRESTON-AE	5	Y	83	-	-	60.00	322.22	-	18.75	\$ 11.40	\$ 352.07	\$ 588,200.03
2	4/3/09	1.5	541203	Microsoft Sett	FORT DODGE	5	Y	97	-	-	60.00	378.73	-	18.75	\$ 11.40	\$ 408.58	\$ 588,608.61
2	4/3/09	1.5	541203	Microsoft Sett	IDA GROVE-F	5	Y	146	-	-	60.00	569.09	-	18.75	\$ 11.40	\$ 598.94	\$ 589,207.55
2	4/3/09	1.5	541203	Microsoft Sett	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 11.40	\$ 48.60	\$ 589,256.15
2	4/3/09	1.5	541203	Microsoft Sett	ROCKWELL-V	5	Y	108	-	-	60.00	422.60	-	18.75	\$ 11.40	\$ 452.45	\$ 589,708.60
2	4/3/09	1.5	541203	Microsoft Sett	POCAHONTA	5	Y	135	-	-	60.00	525.95	-	-	\$ 11.40	\$ 574.55	\$ 590,283.16
2	4/3/09	1.5	541203	Microsoft Sett	ONAWA-WES	5	Y	164	-	-	60.00	640.22	-	18.75	\$ 11.40	\$ 670.07	\$ 590,953.23
2	4/3/09	1.5	541203	Microsoft Sett	BUFFALO CE	5	Y	159	-	-	60.00	618.35	-	18.75	\$ 11.40	\$ 648.20	\$ 591,601.43
2	4/3/09	1.5	541203	Microsoft Sett	MARCUS-MEI	5	Y	244	-	420.00	215.00	952.22	-	18.75	\$ 11.40	\$ 1,557.07	\$ 593,158.50
2	4/3/09	1.5	541203	Microsoft Sett	GALVA-HOLS	5	Y	161	-	-	60.00	629.34	-	18.75	\$ 11.40	\$ 659.19	\$ 593,817.69
2	4/3/09	1.5	541203	Microsoft Sett	LAKE VIEW-E	5	Y	125	-	-	60.00	485.78	-	18.75	\$ 11.40	\$ 515.63	\$ 594,333.33
2	4/3/09	1.5	541203	Microsoft Sett	GRAND JUNC	5	Y	66	-	-	60.00	256.78	-	18.75	\$ 11.40	\$ 286.63	\$ 594,619.95
2	4/3/09	1.5	541203	Microsoft Sett	ARMSTRONG	5	Y	172	-	-	60.00	671.31	-	-	\$ 11.40	\$ 719.91	\$ 595,339.86
2	4/3/09	1.5	541203	Microsoft Sett	SIDNEY-HS	5	Y	170	-	-	60.00	662.03	-	-	\$ 11.40	\$ 710.63	\$ 596,050.49
2	4/3/09	1.5	541203	Microsoft Sett	GLENWOOD-	5	Y	147	-	-	60.00	572.83	-	-	\$ 11.40	\$ 621.43	\$ 596,671.92
2	4/3/09	1.5	541203	Microsoft Sett	SIOUX CENTI	5	Y	264	-	420.00	215.00	1,031.12	-	18.75	\$ 11.40	\$ 1,635.97	\$ 598,307.89
2	4/3/09	1.5	541203	Microsoft Sett	SHELDON-CC	5	Y	259	-	420.00	215.00	1,010.10	-	18.75	\$ 11.40	\$ 1,614.95	\$ 599,922.84
2	4/8/09	3.5	541897	AEA/DE Iowa	ELKADER-AE	5	Y	203	-	420.00	215.00	792.71	-	-	\$ 26.60	\$ 1,401.11	\$ 601,323.95
2	4/8/09	3.5	541897	AEA/DE Iowa	CEDAR FALLS	5	Y	124	-	-	60.00	485.28	-	-	\$ 26.60	\$ 518.68	\$ 601,842.63
2	4/8/09	3.5	541897	AEA/DE Iowa	BETTENDORI	5	Y	168	-	-	60.00	656.88	-	-	\$ 26.60	\$ 690.28	\$ 602,532.91
2	4/8/09	3.5	541897	AEA/DE Iowa	LAURENS-MA	5	Y	152	-	-	60.00	592.33	-	43.75	\$ 26.60	\$ 581.98	\$ 603,114.89
2	4/8/09	3.5	541897	AEA/DE Iowa	OTTUMWA-AI	5	Y	84	-	-	60.00	326.39	-	43.75	\$ 26.60	\$ 316.04	\$ 603,430.93
2	4/8/09	3.5	541897	AEA/DE Iowa	SIOUX CITY-A	5	Y	198	-	-	60.00	772.55	-	43.75	\$ 26.60	\$ 762.20	\$ 604,193.13
2	4/8/09	3.5	541897	AEA/DE Iowa	ELK HORN-HI	5	Y	84	-	-	60.00	329.32	-	-	\$ 26.60	\$ 362.72	\$ 604,555.85
2	4/8/09	3.5	541897	AEA/DE Iowa	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 26.60	\$ 33.40	\$ 604,589.25
2	4/8/09	3.5	541897	AEA/DE Iowa	CEDAR RAPI	5	Y	119	-	-	60.00	463.01	-	43.75	\$ 26.60	\$ 452.66	\$ 605,041.91
2	4/9/09	4.0	542060	CIA Lead Teal	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 30.40	\$ 29.60	\$ 605,071.51
2	4/9/09	4.0	542060	CIA Lead Teal	ELDRIDGE-N	5	Y	167	-	-	60.00	650.83	-	50.00	\$ 30.40	\$ 630.43	\$ 605,701.94
2	4/9/09	4.0	542060	CIA Lead Teal	IOWA CITY-U	5	Y	113	-	-	60.00	441.01	-	50.00	\$ 30.40	\$ 420.61	\$ 606,122.55
2	4/9/09	4.0	542060	CIA Lead Teal	ELKADER-AE	5	Y	203	-	420.00	215.00	792.71	-	-	\$ 30.40	\$ 1,397.31	\$ 607,519.86
2	4/9/09	1.0	542046	Assessment fc	ELKADER-AE	5	Y	204	-	420.00	215.00	793.88	-	-	\$ 7.60	\$ 1,421.28	\$ 608,941.15
2	4/9/09	1.0	542046	Assessment fc	BETTENDORI	5	Y	170	-	-	60.00	663.51	-	12.50	\$ 7.60	\$ 703.41	\$ 609,644.55
2	4/9/09	1.0	542046	Assessment fc	EMMETSBUR	5	Y	163	-	-	60.00	634.26	-	12.50	\$ 7.60	\$ 674.16	\$ 610,318.71
2	4/9/09	1.0	542046	Assessment fc	COUNCIL BLU	5	Y	129	-	-	60.00	503.22	-	-	\$ 7.60	\$ 555.62	\$ 610,874.33
2	4/9/09	1.0	542046	Assessment fc	ANKENY-KIRI	5	Y	13	-	-	60.00	50.74	-	-	\$ 7.60	\$ 103.14	\$ 610,977.47
2	4/9/09	1.0	542046	Assessment fc	JOHNSTON-A	5	Y	11	-	-	60.00	43.41	-	12.50	\$ 7.60	\$ 83.31	\$ 611,060.77
2	4/9/09	1.0	542046	Assessment fc	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 7.60	\$ 52.40	\$ 611,113.17
2	4/9/09	1.0	542046	Assessment fc	RED OAK-HS	5	Y	125	-	-	60.00	488.59	-	12.50	\$ 7.60	\$ 528.49	\$ 611,641.67
2	4/9/09	1.0	542046	Assessment fc	AMES-ISU1	5	Y	34	-	-	60.00	133.03	-	12.50	\$ 7.60	\$ 172.93	\$ 611,814.60
2	4/9/09	1.0	542046	Assessment fc	CEDAR FALLS	5	Y	121	-	-	60.00	473.73	-	-	\$ 7.60	\$ 526.13	\$ 612,340.73

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	4/9/09	1.0	542046	Assessment fc	POCAHONTA	5	Y	135	-	-	60.00	527.12	-	-	\$ 7.60	\$ 579.52	\$ 612,920.25
2	4/9/09	1.0	542046	Assessment fc	IOWA CITY-U	5	Y	115	-	-	60.00	449.48	-	12.50	\$ 7.60	\$ 489.38	\$ 613,409.63
2	4/15/09	2.0	542252	Parent Educat	ELKADER-AE	5	Y	206	-	420.00	215.00	803.24	-	-	\$ 15.20	\$ 1,423.04	\$ 614,832.67
2	4/15/09	2.0	542252	Parent Educat	MARSHALLT	5	Y	53	-	-	60.00	205.30	-	25.00	\$ 15.20	\$ 225.10	\$ 615,057.77
2	4/15/09	2.0	542252	Parent Educat	SPENCER-PL	5	Y	172	-	-	60.00	669.01	-	-	\$ 15.20	\$ 713.81	\$ 615,771.57
2	4/15/09	2.0	542252	Parent Educat	BETTENDORI	5	Y	173	-	-	60.00	674.74	-	25.00	\$ 15.20	\$ 694.54	\$ 616,466.11
2	4/15/09	2.0	542252	Parent Educat	CEDAR FALL	5	Y	125	-	-	60.00	486.84	-	-	\$ 15.20	\$ 531.64	\$ 616,997.75
2	4/15/09	2.0	542252	Parent Educat	MILFORD-OK	5	Y	185	-	-	60.00	720.25	-	-	\$ 15.20	\$ 765.05	\$ 617,762.80
2	4/15/09	2.0	542252	Parent Educat	DUBUQUE-AE	5	Y	206	-	420.00	215.00	803.17	-	-	\$ 15.20	\$ 1,422.97	\$ 619,185.77
2	4/15/09	2.0	542252	Parent Educat	FORT DODGE	5	Y	99	-	-	60.00	384.31	-	25.00	\$ 15.20	\$ 404.11	\$ 619,589.87
2	4/15/09	2.0	542252	Parent Educat	BURLINGTON	5	Y	176	-	-	60.00	685.07	-	25.00	\$ 15.20	\$ 704.87	\$ 620,294.75
2	4/15/09	2.0	542252	Parent Educat	OTTUMWA-AI	5	Y	93	-	-	60.00	364.38	-	25.00	\$ 15.20	\$ 384.18	\$ 620,678.92
2	4/15/09	2.0	542252	Parent Educat	COUNCIL BL	5	Y	134	-	-	60.00	521.00	-	25.00	\$ 15.20	\$ 540.80	\$ 621,219.73
2	4/15/09	2.0	542252	Parent Educat	CEDAR RAPI	5	Y	132	-	-	60.00	515.07	-	25.00	\$ 15.20	\$ 534.87	\$ 621,754.60
2	4/15/09	2.0	542252	Parent Educat	SIOUX CITY- A	5	Y	197	-	-	60.00	769.63	-	25.00	\$ 15.20	\$ 789.43	\$ 622,544.02
2	4/15/09	2.0	542252	Parent Educat	SIOUX CENTI	5	Y	265	-	420.00	215.00	1,032.10	-	25.00	\$ 15.20	\$ 1,626.90	\$ 624,170.92
2	4/15/09	2.0	542252	Parent Educat	CLEAR LAKE-	5	Y	115	-	-	60.00	448.15	-	25.00	\$ 15.20	\$ 467.95	\$ 624,638.87
2	4/15/09	2.0	542252	Parent Educat	CRESTON-AE	5	Y	82	-	-	60.00	319.06	-	25.00	\$ 15.20	\$ 338.86	\$ 624,977.73
2	4/15/09	2.0	542252	Parent Educat	JOHNSTON-A	5	Y	11	-	-	60.00	42.90	-	25.00	\$ 15.20	\$ 62.70	\$ 625,040.43
2	4/20/09	7.5	542135	Assessment A	CEDAR FALL	5	Y	121	-	-	60.00	473.34	-	-	\$ 57.00	\$ 476.34	\$ 625,516.77
2	4/20/09	7.5	542135	Assessment A	SHELDON-CC	5	Y	259	-	420.00	215.00	1,009.09	-	93.75	\$ 57.00	\$ 1,493.34	\$ 627,010.11
2	4/20/09	7.5	542135	Assessment A	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 57.00	\$ 3.00	\$ 627,013.11
2	4/20/09	7.5	542135	Assessment A	424-Iowa Stat	5	Y	35	-	-	60.00	136.50	-	93.75	\$ 57.00	\$ 45.75	\$ 627,058.86
2	4/20/09	7.5	542135	Assessment A	IOWA CITY-U	5	Y	115	-	-	60.00	449.12	-	93.75	\$ 57.00	\$ 358.37	\$ 627,417.23
2	4/21/09	2.0	542445	AEA Stimulus	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 50.22	\$ 9.78	\$ 627,427.01
2	4/21/09	2.0	542445	AEA Stimulus	DIKE-NEW HA	5	Y	111	-	-	60.00	433.91	-	-	\$ 50.22	\$ 443.69	\$ 627,870.71
2	4/21/09	2.0	542445	AEA Stimulus	EDDYVILLE-E	5	Y	69	-	-	60.00	267.89	-	25.00	\$ 50.22	\$ 252.67	\$ 628,123.38
2	4/21/09	2.0	542445	AEA Stimulus	BETTENDORI	5	Y	169	-	-	60.00	659.18	-	-	\$ 50.22	\$ 668.96	\$ 628,792.33
2	4/21/09	2.0	542445	AEA Stimulus	SIOUX CITY-E	5	Y	198	-	-	60.00	771.50	-	25.00	\$ 50.22	\$ 756.28	\$ 629,548.61
2	4/24/09	2.5	542353	Nat'l Review o	ESTHERVILLI	5	Y	250	-	420.00	215.00	973.21	-	-	\$ 62.78	\$ 1,545.43	\$ 631,094.04
2	4/24/09	2.5	542353	Nat'l Review o	SHELDON-CC	5	Y	259	-	420.00	215.00	1,008.74	-	31.25	\$ 62.78	\$ 1,549.71	\$ 632,643.75
2	4/24/09	2.5	542353	Nat'l Review o	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 62.78	\$ (2.78)	\$ 632,640.98
2	4/24/09	2.5	542353	Nat'l Review o	SIOUX CITY- A	5	Y	198	-	-	60.00	773.72	-	31.25	\$ 62.78	\$ 739.70	\$ 633,380.67
2	4/24/09	2.5	542353	Nat'l Review o	DAVENPORT-	5	Y	168	-	-	60.00	653.29	-	-	\$ 62.78	\$ 650.51	\$ 634,031.19
2	4/24/09	2.5	542353	Nat'l Review o	MARSHALLT	5	Y	51	-	-	60.00	197.15	-	31.25	\$ 62.78	\$ 163.12	\$ 634,194.31
2	4/24/09	2.5	542353	Nat'l Review o	OTTUMWA-C	5	Y	86	-	-	60.00	334.46	-	31.25	\$ 62.78	\$ 300.44	\$ 634,494.75
2	4/24/09	2.5	542353	Nat'l Review o	CRESTON-CC	5	Y	82	-	-	60.00	319.37	-	31.25	\$ 62.78	\$ 285.35	\$ 634,780.09
2	4/24/09	2.5	542353	Nat'l Review o	WATERLOO-C	5	Y	110	-	-	60.00	429.70	-	-	\$ 62.78	\$ 426.93	\$ 635,207.02
2	4/28/09	2.5	542420	Data Quality V	MASON CITY-	5	Y	125	-	-	60.00	486.17	-	31.25	\$ 62.78	\$ 452.15	\$ 635,659.17
2	4/28/09	2.5	542420	Data Quality V	WEST BURLII	5	Y	164	-	-	60.00	638.08	-	-	\$ 62.78	\$ 635.30	\$ 636,294.47
2	4/28/09	2.5	542420	Data Quality V	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 62.78	\$ (2.78)	\$ 636,291.70
2	4/28/09	2.5	542420	Data Quality V	DAVENPORT-	5	Y	169	-	-	60.00	660.39	-	-	\$ 62.78	\$ 657.61	\$ 636,949.31
2	4/28/09	2.5	542420	Data Quality V	WATERLOO-C	5	Y	110	-	-	60.00	429.23	-	-	\$ 62.78	\$ 426.46	\$ 637,375.77
2	4/28/09	2.5	542420	Data Quality V	MASON CITY-	5	Y	125	-	-	60.00	487.27	-	31.25	\$ 62.78	\$ 453.24	\$ 637,829.01
2	4/28/09	2.5	542420	Data Quality V	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 62.78	\$ (2.78)	\$ 637,826.24
2	4/28/09	2.5	542420	Data Quality V	WEST BURLII	5	Y	164	-	-	60.00	640.61	-	-	\$ 62.78	\$ 637.84	\$ 638,464.07
2	4/28/09	2.5	542420	Data Quality V	WATERLOO-C	5	Y	110	-	-	60.00	430.33	-	-	\$ 62.78	\$ 427.55	\$ 638,891.63
2	4/29/09	4.0	542354	AIM Meeting	COUNCIL BL	5	Y	129	-	-	60.00	504.15	-	-	\$ 100.44	\$ 463.71	\$ 639,355.34

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	4/29/09	4.0	542354	AIM Meeting	MONTICELLC	5	Y	169	-	-	60.00	658.75	-	50.00	\$ 100.44	\$ 568.31	\$ 639,923.65
2	4/29/09	4.0	542354	AIM Meeting	JOHNSTON-F	5	Y	11	-	-	60.00	42.90	-	50.00	\$ 100.44	\$ (47.54)	\$ 639,876.11
2	4/29/09	4.0	542354	AIM Meeting	827-Site Not A	5	Y	118	-	-	60.00	462.03	-	50.00	\$ 100.44	\$ 371.59	\$ 640,247.70
2	4/29/09	4.0	542354	AIM Meeting	MARSHALLTC	5	Y	53	-	-	60.00	207.44	-	50.00	\$ 100.44	\$ 117.00	\$ 640,364.70
2	4/29/09	4.0	542354	AIM Meeting	CEDAR RAPII	5	Y	122	-	-	60.00	477.56	-	50.00	\$ 100.44	\$ 387.12	\$ 640,751.82
2	4/29/09	4.0	542354	AIM Meeting	MARION-LINN	5	Y	139	-	-	60.00	542.10	-	50.00	\$ 100.44	\$ 451.66	\$ 641,203.48
2	4/29/09	4.0	542354	AIM Meeting	SIOUX CITY-E	5	Y	196	-	-	60.00	763.54	-	50.00	\$ 100.44	\$ 673.10	\$ 641,876.58
2	4/29/09	4.0	542354	AIM Meeting	BETTENDORI	5	Y	172	-	-	60.00	671.39	-	-	\$ 100.44	\$ 630.95	\$ 642,507.52
2	5/1/09	2.0	542541	Stimulus Fund	OTTUMWA-C	5	Y	100	-	-	60.00	389.18	-	25.00	\$ 50.22	\$ 373.96	\$ 642,881.48
2	5/1/09	2.0	542541	Stimulus Fund	DES MOINES	5	Y	15	-	-	60.00	60.14	-	-	\$ 50.22	\$ 69.92	\$ 642,951.40
2	5/1/09	2.0	542541	Stimulus Fund	WAUKEE-HS	5	Y	15	-	-	60.00	58.50	-	25.00	\$ 50.22	\$ 43.28	\$ 642,994.68
2	5/1/09	2.0	542541	Stimulus Fund	CEDAR FALLS	5	Y	137	-	-	60.00	534.42	-	-	\$ 50.22	\$ 544.20	\$ 643,538.88
2	5/1/09	2.0	542541	Stimulus Fund	WEST UNION	5	Y	200	-	420.00	215.00	781.17	-	-	\$ 50.22	\$ 1,365.95	\$ 644,904.83
2	5/1/09	2.0	542541	Stimulus Fund	MARION-LINN	5	Y	149	-	-	60.00	582.50	-	25.00	\$ 50.22	\$ 567.28	\$ 645,472.11
2	5/11/09	3.0	542136	Assessment A	CEDAR FALLS	5	Y	121	-	-	60.00	473.34	-	-	\$ 22.80	\$ 510.54	\$ 645,982.66
2	5/11/09	3.0	542136	Assessment A	AMES-ISU1	5	Y	34	-	-	60.00	132.68	-	37.50	\$ 22.80	\$ 132.38	\$ 646,115.03
2	5/11/09	3.0	542136	Assessment A	IOWA CITY-U	5	Y	115	-	-	60.00	449.12	-	37.50	\$ 22.80	\$ 448.82	\$ 646,563.86
2	5/11/09	3.0	542136	Assessment A	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 22.80	\$ 37.20	\$ 646,601.06
2	5/11/09	3.0	542136	Assessment A	SHELDON-CC	5	Y	259	-	420.00	215.00	1,009.09	-	37.50	\$ 22.80	\$ 1,583.79	\$ 648,184.84
2	5/12/09	3.0	541821	Iowa Core Cur	SIOUX CENTI	5	Y	264	-	420.00	215.00	1,031.12	-	37.50	\$ 22.80	\$ 1,605.82	\$ 649,790.66
2	5/12/09	3.0	541821	Iowa Core Cur	ELKADER-CE	5	Y	216	-	420.00	215.00	841.00	-	-	\$ 22.80	\$ 1,453.20	\$ 651,243.86
2	5/12/09	3.0	541821	Iowa Core Cur	CEDAR FALLS	5	Y	124	-	-	60.00	485.28	-	-	\$ 22.80	\$ 522.48	\$ 651,766.34
2	5/12/09	3.0	541821	Iowa Core Cur	BETTENDORI	5	Y	170	-	-	60.00	662.38	-	37.50	\$ 22.80	\$ 662.08	\$ 652,428.41
2	5/12/09	3.0	541821	Iowa Core Cur	OTTUMWA-H	5	Y	87	-	-	60.00	339.07	-	37.50	\$ 22.80	\$ 338.77	\$ 652,767.18
2	5/12/09	3.0	541821	Iowa Core Cur	MARSHALLTC	5	Y	49	-	-	60.00	192.93	-	37.50	\$ 22.80	\$ 192.63	\$ 652,959.81
2	5/12/09	3.0	541821	Iowa Core Cur	JOHNSTON-A	5	Y	11	-	-	60.00	42.24	-	37.50	\$ 22.80	\$ 41.94	\$ 653,001.75
2	5/12/09	3.0	541821	Iowa Core Cur	DECORAH-LL	5	Y	249	-	420.00	215.00	972.47	-	37.50	\$ 22.80	\$ 1,547.17	\$ 654,548.91
2	5/12/09	3.0	541821	Iowa Core Cur	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 22.80	\$ 37.20	\$ 654,586.11
2	5/12/09	3.0	541821	Iowa Core Cur	CEDAR RAPII	5	Y	132	-	-	60.00	516.56	-	37.50	\$ 22.80	\$ 516.26	\$ 655,102.37
2	5/12/09	3.0	542157	CIA Lead Teal	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 22.80	\$ 37.20	\$ 655,139.57
2	5/12/09	3.0	542157	CIA Lead Teal	IOWA CITY-U	5	Y	113	-	-	60.00	441.05	-	37.50	\$ 22.80	\$ 440.75	\$ 655,580.32
2	5/12/09	3.0	542157	CIA Lead Teal	EDGEWOOD-	5	Y	186	-	-	60.00	725.05	-	-	\$ 22.80	\$ 762.25	\$ 656,342.57
2	5/12/09	3.0	542157	CIA Lead Teal	BETTENDORI	5	Y	170	-	-	60.00	662.38	-	37.50	\$ 22.80	\$ 662.08	\$ 657,004.65
2	5/12/09	3.0	542157	CIA Lead Teal	OTTUMWA-AI	5	Y	84	-	-	60.00	326.39	-	37.50	\$ 22.80	\$ 326.09	\$ 657,330.74
2	5/12/09	2.0	542633	Assessment fc	BETTENDORI	5	Y	169	-	-	60.00	659.80	-	-	\$ 15.20	\$ 704.60	\$ 658,035.34
2	5/12/09	2.0	542633	Assessment fc	IOWA CITY-U	5	Y	115	-	-	60.00	449.12	-	25.00	\$ 15.20	\$ 468.92	\$ 658,504.26
2	5/12/09	2.0	542633	Assessment fc	JOHNSTON-A	5	Y	11	-	-	60.00	41.11	-	25.00	\$ 15.20	\$ 60.91	\$ 658,565.17
2	5/12/09	2.0	542633	Assessment fc	RED OAK-HS	5	Y	124	-	-	60.00	482.47	-	25.00	\$ 15.20	\$ 502.27	\$ 659,067.44
2	5/12/09	2.0	542633	Assessment fc	DUBUQUE-AE	5	Y	203	-	420.00	215.00	791.19	-	-	\$ 15.20	\$ 1,410.99	\$ 660,478.43
2	5/12/09	2.0	542633	Assessment fc	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 15.20	\$ 44.80	\$ 660,523.23
2	5/12/09	2.0	542633	Assessment fc	COUNCIL BL	5	Y	134	-	-	60.00	520.88	-	25.00	\$ 15.20	\$ 540.68	\$ 661,063.91
2	5/12/09	2.0	542633	Assessment fc	CEDAR FALLS	5	Y	121	-	-	60.00	473.34	-	-	\$ 15.20	\$ 518.14	\$ 661,582.06
2	5/13/09	2.3	542571	Intermediary	N ESTHERVILLI	5	Y	250	-	420.00	215.00	974.88	-	-	\$ 56.50	\$ 1,553.39	\$ 663,135.44
2	5/13/09	2.3	542571	Intermediary	N MASON CITY	5	Y	125	-	-	60.00	488.24	-	28.13	\$ 56.50	\$ 463.62	\$ 663,599.06
2	5/13/09	2.3	542571	Intermediary	N CEDAR RAPII	5	Y	123	-	-	60.00	481.03	-	28.13	\$ 56.50	\$ 456.40	\$ 664,055.47
2	5/13/09	2.3	542571	Intermediary	N CRESTON-CC	5	Y	81	-	-	60.00	315.98	-	28.13	\$ 56.50	\$ 291.36	\$ 664,346.82
2	5/13/09	2.3	542571	Intermediary	N PEOSTA-CC2	5	Y	204	-	420.00	215.00	794.47	-	-	\$ 56.50	\$ 1,372.97	\$ 665,719.79
2	5/13/09	2.3	542571	Intermediary	N DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 56.50	\$ 3.50	\$ 665,723.29

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	5/13/09	2.3	542571	Intermediary N	WEST BURLIN	5	Y	165	-	-	60.00	641.59	-	-	\$ 56.50	\$ 645.09	\$ 666,368.39
2	5/13/09	2.3	542571	Intermediary N	DAVENPORT	5	Y	170	-	-	60.00	662.42	-	-	\$ 56.50	\$ 665.92	\$ 667,034.30
2	5/13/09	2.3	542571	Intermediary N	FORT DODGE	5	Y	96	-	-	60.00	374.36	-	28.13	\$ 56.50	\$ 349.74	\$ 667,384.04
2	5/13/09	2.3	542571	Intermediary N	COUNCIL BL	5	Y	124	-	-	60.00	484.26	-	-	\$ 56.50	\$ 487.77	\$ 667,871.81
2	5/13/09	2.3	542571	Intermediary N	SIOUX CITY-C	5	Y	201	-	420.00	215.00	782.81	-	-	\$ 56.50	\$ 1,361.31	\$ 669,233.12
2	5/13/09	2.3	542571	Intermediary N	SHELDON-CC	5	Y	258	-	420.00	215.00	1,007.88	-	28.13	\$ 56.50	\$ 1,558.25	\$ 670,791.37
2	5/13/09	2.3	542571	Intermediary N	WATERLOO-C	5	Y	111	-	-	60.00	431.30	-	-	\$ 56.50	\$ 434.80	\$ 671,226.18
2	5/13/09	2.3	542571	Intermediary N	MARSHALLT	5	Y	51	-	-	60.00	198.82	-	28.13	\$ 56.50	\$ 174.20	\$ 671,400.38
2	5/13/09	2.3	542571	Intermediary N	OTTUMWA-C	5	Y	86	-	-	60.00	336.14	-	28.13	\$ 56.50	\$ 311.52	\$ 671,711.89
2	5/13/09	3.5	542120	AEA/DE Iowa	ELKADER-AE	5	Y	203	-	420.00	215.00	792.71	-	-	\$ 26.60	\$ 1,401.11	\$ 673,113.01
2	5/13/09	3.5	542120	AEA/DE Iowa	BETTENDORI	5	Y	170	-	-	60.00	662.38	-	43.75	\$ 26.60	\$ 652.03	\$ 673,765.03
2	5/13/09	3.5	542120	AEA/DE Iowa	CEDAR FALL	5	Y	124	-	-	60.00	485.28	-	-	\$ 26.60	\$ 518.68	\$ 674,283.71
2	5/13/09	3.5	542120	AEA/DE Iowa	LAURENS-MA	5	Y	152	-	-	60.00	592.33	-	43.75	\$ 26.60	\$ 581.98	\$ 674,865.69
2	5/13/09	3.5	542120	AEA/DE Iowa	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 26.60	\$ 33.40	\$ 674,899.09
2	5/13/09	3.5	542120	AEA/DE Iowa	ELK HORN-H	5	Y	84	-	-	60.00	329.32	-	-	\$ 26.60	\$ 362.72	\$ 675,261.81
2	5/13/09	3.5	542120	AEA/DE Iowa	OTTUMWA-AI	5	Y	84	-	-	60.00	326.39	-	43.75	\$ 26.60	\$ 316.04	\$ 675,577.85
2	5/13/09	3.5	542120	AEA/DE Iowa	SIOUX CITY-/	5	Y	198	-	-	60.00	772.55	-	43.75	\$ 26.60	\$ 762.20	\$ 676,340.05
2	5/13/09	3.5	542120	AEA/DE Iowa	CEDAR RAPI	5	Y	119	-	-	60.00	463.01	-	43.75	\$ 26.60	\$ 452.66	\$ 676,792.71
2	5/19/09	2.0	542560	Transition WE	ELKADER-AE	5	Y	203	-	420.00	215.00	792.71	-	-	\$ 27.54	\$ 1,400.17	\$ 678,192.88
2	5/19/09	2.0	542560	Transition WE	MANCHESTE	5	Y	173	-	-	60.00	673.14	-	-	\$ 27.54	\$ 705.60	\$ 678,898.48
2	5/19/09	2.0	542560	Transition WE	OELWEIN-JH	5	Y	150	-	-	60.00	585.62	-	-	\$ 27.54	\$ 618.08	\$ 679,516.57
2	5/19/09	2.0	542560	Transition WE	WAVERLY-H	5	Y	140	-	-	60.00	546.55	-	-	\$ 27.54	\$ 579.01	\$ 680,095.57
2	5/19/09	2.0	542560	Transition WE	SPENCER-CC	5	Y	188	-	-	60.00	732.77	-	-	\$ 27.54	\$ 765.23	\$ 680,860.80
2	5/19/09	2.0	542560	Transition WE	MARSHALLT	5	Y	50	-	-	60.00	195.98	-	25.00	\$ 27.54	\$ 203.44	\$ 681,064.24
2	5/19/09	2.0	542560	Transition WE	SIBLEY-HS	5	Y	277	-	420.00	215.00	1,082.02	-	25.00	\$ 27.54	\$ 1,664.48	\$ 682,728.72
2	5/19/09	2.0	542560	Transition WE	WATERLOO-E	5	Y	127	-	-	60.00	496.39	-	25.00	\$ 27.54	\$ 503.85	\$ 683,232.57
2	5/19/09	2.0	542560	Transition WE	DAVENPORT	5	Y	164	-	-	60.00	639.02	-	-	\$ 27.54	\$ 671.48	\$ 683,904.04
2	5/19/09	2.0	542560	Transition WE	CEDAR FALL	5	Y	124	-	-	60.00	485.28	-	-	\$ 27.54	\$ 517.74	\$ 684,421.78
2	5/19/09	2.0	542560	Transition WE	BETTENDORI	5	Y	170	-	-	60.00	662.38	-	25.00	\$ 27.54	\$ 669.84	\$ 685,091.62
2	5/19/09	2.0	542560	Transition WE	ESTHERVILLI	5	Y	249	-	420.00	215.00	971.76	-	6.00	\$ 27.54	\$ 1,573.22	\$ 686,664.84
2	5/19/09	2.0	542560	Transition WE	ORANGE CIT	5	Y	242	-	420.00	215.00	942.71	-	25.00	\$ 27.54	\$ 1,525.17	\$ 688,190.01
2	5/19/09	2.0	542560	Transition WE	PLEASANTVII	5	Y	26	-	-	60.00	101.56	-	20.00	\$ 27.54	\$ 114.02	\$ 688,304.02
2	5/19/09	2.0	542560	Transition WE	DUBUQUE-AE	5	Y	203	-	420.00	215.00	790.80	-	-	\$ 27.54	\$ 1,398.26	\$ 689,702.29
2	5/19/09	2.0	542560	Transition WE	WEBSTER CI	5	Y	76	-	-	60.00	294.72	-	25.00	\$ 27.54	\$ 302.18	\$ 690,004.47
2	5/19/09	2.0	542560	Transition WE	STORM LAKE	5	Y	153	-	-	60.00	596.70	-	25.00	\$ 27.54	\$ 604.16	\$ 690,608.63
2	5/19/09	2.0	542560	Transition WE	BURLINGTON	5	Y	167	-	-	60.00	650.68	-	25.00	\$ 27.54	\$ 658.14	\$ 691,266.76
2	5/19/09	2.0	542560	Transition WE	OTTUMWA-AI	5	Y	84	-	-	60.00	326.39	-	25.00	\$ 27.54	\$ 333.85	\$ 691,600.62
2	5/19/09	2.0	542560	Transition WE	CLINTON-HS	5	Y	197	-	-	60.00	769.24	-	25.00	\$ 27.54	\$ 776.70	\$ 692,377.31
2	5/19/09	2.0	542560	Transition WE	COUNCIL BL	5	Y	134	-	-	60.00	523.93	-	25.00	\$ 27.54	\$ 531.39	\$ 692,908.70
2	5/19/09	2.0	542560	Transition WE	SIOUX CITY-/	5	Y	198	-	-	60.00	772.55	-	25.00	\$ 27.54	\$ 780.01	\$ 693,688.71
2	5/19/09	2.0	542560	Transition WE	DENISON-HS	5	Y	126	-	-	60.00	491.24	-	25.00	\$ 27.54	\$ 498.70	\$ 694,187.41
2	5/19/09	2.0	542560	Transition WE	DES MOINES	5	Y	3	-	-	60.00	11.90	-	25.00	\$ 27.54	\$ 19.36	\$ 694,206.77
2	5/19/09	2.0	542560	Transition WE	CLEAR LAKE-	5	Y	112	-	-	60.00	436.76	-	25.00	\$ 27.54	\$ 444.22	\$ 694,650.99
2	5/19/09	2.0	542560	Transition WE	CRESTON-AE	5	Y	83	-	-	60.00	322.22	-	25.00	\$ 27.54	\$ 329.68	\$ 694,980.67
2	5/19/09	2.0	542560	Transition WE	FORT DODGE	5	Y	97	-	-	60.00	378.73	-	25.00	\$ 27.54	\$ 386.19	\$ 695,366.86
2	5/19/09	2.0	542560	Transition WE	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 27.54	\$ 32.46	\$ 695,399.32
2	5/19/09	2.0	542560	Transition WE	ROCKWELL-V	5	Y	108	-	-	60.00	422.60	-	25.00	\$ 27.54	\$ 430.06	\$ 695,829.38
2	5/19/09	2.0	542560	Transition WE	POCAHONTA	5	Y	135	-	-	60.00	525.95	-	-	\$ 27.54	\$ 558.41	\$ 696,387.79

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	5/19/09	2.0	542560	Transition WE	827-Site Not A	5	Y	115	-	-	60.00	447.49	-	25.00	\$ 27.54	\$ 454.95	\$ 696,842.74
2	5/19/09	2.0	542560	Transition WE	GOOSE LAKE	5	Y	200	-	-	60.00	778.40	-	-	\$ 27.54	\$ 810.86	\$ 697,653.60
2	5/19/09	2.0	542560	Transition WE	DEWITT-CEN	5	Y	181	-	-	60.00	703.99	-	-	\$ 27.54	\$ 736.45	\$ 698,390.05
2	5/19/09	2.0	542560	Transition WE	CEDAR RAPID	5	Y	119	-	-	60.00	463.01	-	25.00	\$ 27.54	\$ 470.47	\$ 698,860.52
2	5/19/09	2.0	542560	Transition WE	LAKE CITY-S	5	Y	106	-	-	60.00	412.58	-	25.00	\$ 27.54	\$ 420.04	\$ 699,280.56
2	5/19/09	2.0	542560	Transition WE	ALGONA-HS	5	Y	136	-	-	60.00	531.14	-	25.00	\$ 27.54	\$ 538.60	\$ 699,819.16
2	5/19/09	2.0	542560	Transition WE	MARSHALLT	5	Y	50	-	-	60.00	195.98	-	25.00	\$ 27.54	\$ 203.44	\$ 700,022.59
2	5/19/09	2.0	542560	Transition WE	AMES-HS	5	Y	35	-	-	60.00	135.56	-	25.00	\$ 27.54	\$ 143.02	\$ 700,165.62
2	5/19/09	2.0	542560	Transition WE	GUTHRIE CEI	5	Y	61	-	-	60.00	239.27	-	25.00	\$ 27.54	\$ 246.73	\$ 700,412.34
2	5/19/09	2.0	542560	Transition WE	IOWA CITY-C	5	Y	116	-	-	60.00	451.27	-	25.00	\$ 27.54	\$ 458.73	\$ 700,871.07
2	5/19/09	2.0	542560	Transition WE	INDEPENDEN	5	Y	134	-	-	60.00	523.50	-	-	\$ 27.54	\$ 555.96	\$ 701,427.03
2	5/19/09	2.0	542560	Transition WE	GRUNDY CEM	5	Y	81	-	-	60.00	316.60	-	-	\$ 27.54	\$ 349.06	\$ 701,776.09
2	5/20/09	1.5	542623	Joe Herrity	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 11.40	\$ 48.60	\$ 701,824.69
2	5/20/09	1.5	542623	Joe Herrity	DAVENPORT	5	Y	167	-	-	60.00	652.12	-	-	\$ 11.40	\$ 700.72	\$ 702,525.41
2	5/20/09	1.5	542623	Joe Herrity	DAVENPORT	5	Y	164	-	-	60.00	639.02	-	-	\$ 11.40	\$ 687.62	\$ 703,213.03
2	5/20/09	1.5	542623	Joe Herrity	PLEASANT V	5	Y	170	-	-	60.00	662.69	-	-	\$ 11.40	\$ 711.29	\$ 703,924.31
2	5/21/09	1.5	542725	CNCS - LSA	SPENCER-PL	5	Y	187	-	-	60.00	729.61	-	-	\$ 11.40	\$ 778.21	\$ 704,702.53
2	5/21/09	1.5	542725	CNCS - LSA	751-Site Not A	5	Y	136	-	-	60.00	529.35	-	18.75	\$ 11.40	\$ 559.20	\$ 705,261.72
2	5/21/09	1.5	542725	CNCS - LSA	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 11.40	\$ 48.60	\$ 705,310.32
2	5/21/09	1.5	542725	CNCS - LSA	LAKE MILLS-I	5	Y	140	-	-	60.00	545.88	-	18.75	\$ 11.40	\$ 575.73	\$ 705,886.06
2	5/21/09	4.0	542363	AIM Meeting	BETTENDORI	5	Y	171	-	-	60.00	665.81	-	50.00	\$ 30.40	\$ 645.41	\$ 706,531.46
2	5/21/09	4.0	542363	AIM Meeting	CEDAR FALLS	5	Y	125	-	-	60.00	487.66	-	-	\$ 30.40	\$ 517.26	\$ 707,048.72
2	5/21/09	4.0	542363	AIM Meeting	SIOUX CITY-E	5	Y	197	-	-	60.00	769.63	-	50.00	\$ 30.40	\$ 749.23	\$ 707,797.95
2	5/21/09	4.0	542363	AIM Meeting	COUNCIL BL	5	Y	130	-	-	60.00	508.44	-	-	\$ 30.40	\$ 538.04	\$ 708,335.99
2	5/21/09	4.0	542363	AIM Meeting	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 30.40	\$ 29.60	\$ 708,365.59
2	5/21/09	4.0	542363	AIM Meeting	MONTICELLC	5	Y	165	-	-	60.00	642.88	-	50.00	\$ 30.40	\$ 622.48	\$ 708,988.06
2	5/21/09	4.0	542363	AIM Meeting	IOWA CITY-U	5	Y	115	-	-	60.00	449.12	-	50.00	\$ 30.40	\$ 428.72	\$ 709,416.79
2	5/21/09	4.0	542363	AIM Meeting	CEDAR RAPID	5	Y	126	-	-	60.00	493.00	-	50.00	\$ 30.40	\$ 472.60	\$ 709,889.39
2	5/28/09	2.5	542732	Comm Coll Pe	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 62.78	\$ (2.78)	\$ 709,886.61
2	5/28/09	2.5	542732	Comm Coll Pe	MASON CITY	5	Y	124	-	-	60.00	485.39	-	31.25	\$ 62.78	\$ 451.37	\$ 710,337.98
2	5/28/09	2.5	542732	Comm Coll Pe	SIOUX CITY-C	5	Y	201	-	420.00	215.00	785.03	-	-	\$ 62.78	\$ 1,357.26	\$ 711,695.24
2	5/28/09	2.5	542732	Comm Coll Pe	COUNCIL BL	5	Y	125	-	-	60.00	486.49	-	-	\$ 62.78	\$ 483.71	\$ 712,178.95
2	6/3/09	3.0	542158	CIA Lead Teal	ELKADER-AE	5	Y	203	-	420.00	215.00	792.71	-	-	\$ 22.80	\$ 1,404.91	\$ 713,583.86
2	6/3/09	3.0	542158	CIA Lead Teal	BETTENDORI	5	Y	170	-	-	60.00	662.38	-	37.50	\$ 22.80	\$ 662.08	\$ 714,245.94
2	6/3/09	3.0	542158	CIA Lead Teal	CEDAR FALLS	5	Y	121	-	-	60.00	472.56	-	-	\$ 22.80	\$ 509.76	\$ 714,755.70
2	6/3/09	3.0	542158	CIA Lead Teal	IOWA CITY-U	5	Y	113	-	-	60.00	441.05	-	37.50	\$ 22.80	\$ 440.75	\$ 715,196.45
2	6/3/09	3.0	542158	CIA Lead Teal	FORT DODGE	5	Y	95	-	-	60.00	372.18	-	37.50	\$ 22.80	\$ 371.88	\$ 715,568.33
2	6/3/09	3.0	542158	CIA Lead Teal	OTTUMWA-AI	5	Y	84	-	-	60.00	326.39	-	37.50	\$ 22.80	\$ 326.09	\$ 715,894.42
2	6/3/09	3.0	542158	CIA Lead Teal	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 22.80	\$ 37.20	\$ 715,931.62
2	6/12/09	2.0	542795	Meeting	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 15.20	\$ 44.80	\$ 715,976.42
2	6/12/09	2.0	542795	Meeting	MARION-HS	5	Y	135	-	-	60.00	526.07	-	25.00	\$ 15.20	\$ 545.87	\$ 716,522.29
2	6/15/09	7.0	542924	Iowa Core Cur	AMES-ISU1	5	Y	37	-	-	60.00	144.57	-	87.50	\$ 53.20	\$ 63.87	\$ 716,586.16
2	6/15/09	7.0	542924	Iowa Core Cur	CEDAR FALLS	5	Y	124	-	-	60.00	485.47	-	-	\$ 53.20	\$ 492.27	\$ 717,078.44
2	6/15/09	7.0	542924	Iowa Core Cur	DUBUQUE-HS	5	Y	206	-	420.00	215.00	802.78	-	-	\$ 53.20	\$ 1,384.58	\$ 718,463.01
2	6/15/09	7.0	542924	Iowa Core Cur	JOHNSTON-H	5	Y	11	-	-	60.00	42.90	-	87.50	\$ 53.20	\$ (37.80)	\$ 718,425.21
2	6/15/09	7.0	542924	Iowa Core Cur	GLADBROOK	5	Y	92	-	-	60.00	360.67	-	-	\$ 53.20	\$ 367.47	\$ 718,792.68
2	6/15/09	7.0	542924	Iowa Core Cur	GILBERT-HS	5	Y	44	-	-	60.00	170.55	-	87.50	\$ 53.20	\$ 89.85	\$ 718,882.53
2	6/23/09	2.0	543130	AEA ARRA	ELKADER-AE	5	Y	203	-	420.00	215.00	792.71	-	-	\$ 50.22	\$ 1,377.49	\$ 720,260.03

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
2	6/23/09	2.0	543130	AEA ARRA	CRESTON-AE	5	Y	83	-	-	60.00	322.22	-	25.00	\$ 50.22	\$ 307.00	\$ 720,567.02
2	6/23/09	2.0	543130	AEA ARRA	MARION-HS	5	Y	135	-	-	60.00	526.07	-	25.00	\$ 50.22	\$ 510.85	\$ 721,077.87
2	6/23/09	2.0	543130	AEA ARRA	OTTUMWA-AI	5	Y	84	-	-	60.00	326.39	-	25.00	\$ 50.22	\$ 311.17	\$ 721,389.05
2	6/23/09	2.0	543130	AEA ARRA	CEDAR FALLS	5	Y	124	-	-	60.00	485.28	-	-	\$ 50.22	\$ 495.06	\$ 721,884.10
2	6/23/09	2.0	543130	AEA ARRA	BETTENDORF	5	Y	170	-	-	60.00	662.38	-	25.00	\$ 50.22	\$ 647.16	\$ 722,531.26
2	6/23/09	2.0	543130	AEA ARRA	SIOUX CITY-A	5	Y	198	-	-	60.00	772.55	-	25.00	\$ 50.22	\$ 757.33	\$ 723,288.59
2	6/23/09	2.0	543130	AEA ARRA	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 50.22	\$ 9.78	\$ 723,298.37
2	6/24/09	1.0	543056	Storm Lake CI	STORM LAKE	5	Y	154	-	-	60.00	601.42	-	-	\$ 7.60	\$ 653.82	\$ 723,952.19
2	6/24/09	1.0	543056	Storm Lake CI	DES MOINES	5	N	0	-	-	60.00	-	-	-	\$ 7.60	\$ 52.40	\$ 724,004.59
3	2/5/09	2.0	540730	Reading at Ho	MARSHALLTOWN	10	Y	53	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 724,595.73
3	2/5/09	2.0	540730	Reading at Ho	CLINTON-HS	10	Y	200	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 725,186.87
3	2/5/09	2.0	540730	Reading at Ho	IOWA CITY-P	10	Y	116	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 725,778.01
3	2/5/09	2.0	540730	Reading at Ho	WATERLOO-C	10	Y	130	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 726,369.15
3	2/5/09	2.0	540730	Reading at Ho	WEST BURLINGAME	10	Y	174	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 726,960.29
3	2/5/09	2.0	540730	Reading at Ho	DAVENPORT	10	Y	170	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 727,551.43
3	2/5/09	2.0	540730	Reading at Ho	CRESTON-CC	10	Y	81	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 728,142.57
3	2/5/09	2.0	540730	Reading at Ho	SIOUX CITY-E	10	Y	196	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 728,733.71
3	2/5/09	2.0	540730	Reading at Ho	JOHNSTON-A	10	Y	11	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 729,324.85
3	2/5/09	2.0	540730	Reading at Ho	STORM LAKE	10	Y	139	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 729,915.99
3	2/5/09	2.0	540730	Reading at Ho	DENISON-HS	10	Y	110	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 730,507.13
3	2/6/09	2.0	540732	Reading at Ho	JOHNSTON-A	10	Y	11	479.02	44.80	31.60	101.40	-	-	\$ 15.20	\$ 641.62	\$ 731,148.75
3	2/6/09	2.0	540732	Reading at Ho	DENISON-HS	10	Y	110	479.02	44.80	31.60	101.40	-	-	\$ 15.20	\$ 641.62	\$ 731,790.37
3	2/6/09	2.0	540732	Reading at Ho	COUNCIL BLUFFS	10	Y	124	479.02	44.80	31.60	101.40	-	-	\$ 15.20	\$ 641.62	\$ 732,431.99
3	2/6/09	2.0	540732	Reading at Ho	FORT DODGE	10	Y	99	479.02	44.80	31.60	101.40	-	-	\$ 15.20	\$ 641.62	\$ 733,073.61
3	2/6/09	2.0	540732	Reading at Ho	STORM LAKE	10	Y	137	479.02	44.80	31.60	101.40	-	-	\$ 15.20	\$ 641.62	\$ 733,715.23
3	2/6/09	2.0	540732	Reading at Ho	CLINTON-HS	10	Y	200	479.02	44.80	31.60	101.40	-	-	\$ 15.20	\$ 641.62	\$ 734,356.85
3	2/6/09	2.0	540732	Reading at Ho	MARSHALLTOWN	10	Y	53	479.02	44.80	31.60	101.40	-	-	\$ 15.20	\$ 641.62	\$ 734,998.47
3	2/6/09	2.0	540732	Reading at Ho	DAVENPORT	10	Y	170	479.02	44.80	31.60	101.40	-	-	\$ 15.20	\$ 641.62	\$ 735,640.09
3	2/6/09	2.0	540732	Reading at Ho	OTTUMWA-C	10	Y	95	479.02	44.80	31.60	101.40	-	-	\$ 15.20	\$ 641.62	\$ 736,281.71
3	2/6/09	2.0	540732	Reading at Ho	WEST BURLINGAME	10	Y	174	479.02	44.80	31.60	101.40	-	-	\$ 15.20	\$ 641.62	\$ 736,923.33
3	6/22/09	2.0	543016	Iowa Core	SIOUX CENTRAL	10	Y	264	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 737,514.47
3	6/22/09	2.0	543016	Iowa Core	ELKADER-CE	10	Y	216	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 738,105.61
3	6/22/09	2.0	543016	Iowa Core	CEDAR FALLS	10	Y	124	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 738,696.75
3	6/22/09	2.0	543016	Iowa Core	BETTENDORF	10	Y	170	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 739,287.89
3	6/22/09	2.0	543016	Iowa Core	COUNCIL BLUFFS	10	Y	128	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 739,879.03
3	6/22/09	2.0	543016	Iowa Core	OTTUMWA-H	10	Y	87	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 740,470.17
3	6/22/09	2.0	543016	Iowa Core	CRESTON-AE	10	Y	83	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 741,061.31
3	6/22/09	2.0	543016	Iowa Core	CEDAR RAPIDS	10	Y	119	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 741,652.45
3	6/22/09	2.0	543016	Iowa Core	POCAHONTA	10	Y	135	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 742,243.59
3	6/22/09	2.0	543016	Iowa Core	DES MOINES	10	N	0	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 742,834.73
3	6/22/09	2.0	543016	Iowa Core	JOHNSTON-H	10	Y	11	435.48	40.73	28.73	101.40	-	-	\$ 15.20	\$ 591.14	\$ 743,425.87
4	7/9/08	3.0	536597	IA Core Curric	SIOUX CENTRAL	10	Y	264	568.23	56.00	33.00	206.22	-	-	\$ 22.80	\$ 840.65	\$ 744,266.52
4	7/9/08	3.0	536597	IA Core Curric	MUSCATINE-H	10	Y	174	568.23	56.00	33.00	135.56	-	-	\$ 22.80	\$ 769.99	\$ 745,036.52
4	7/9/08	3.0	536597	IA Core Curric	COUNCIL BLUFFS	10	Y	134	568.23	56.00	33.00	104.79	-	-	\$ 22.80	\$ 739.22	\$ 745,775.73
4	7/9/08	3.0	536597	IA Core Curric	OTTUMWA-AI	10	Y	84			23.00	65.28	-	-	\$ 22.80	\$ 65.48	\$ 745,841.21
4	7/9/08	3.0	536597	IA Core Curric	JOHNSTON-A	10	Y	11	219.96		8.00	8.45	-	-	\$ 22.80	\$ 213.61	\$ 746,054.82
4	7/9/08	3.0	536597	IA Core Curric	CRESTON-AE	10	Y	83			23.00	64.44	-	-	\$ 22.80	\$ 64.64	\$ 746,119.46
4	7/9/08	3.0	536597	IA Core Curric	DES MOINES	10	N	0	219.96		8.00	-	-	-	\$ 22.80	\$ 205.16	\$ 746,324.62

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
4	7/21/08	2.0	536599	IA Core Curric	SIOUX CENTI	10	Y	264	568.23	56.00	33.00	206.22		-	\$ 15.20	\$ 848.25	\$ 747,172.88
4	7/21/08	2.0	536599	IA Core Curric	COLUMBUS J	10	Y	147	568.23	56.00	33.00	114.35		-	\$ 15.20	\$ 756.38	\$ 747,929.25
4	7/21/08	2.0	536599	IA Core Curric	OTTUMWA-AI	10	Y	84	146.64		23.00	65.28		-	\$ 15.20	\$ 219.72	\$ 748,148.97
4	7/21/08	2.0	536599	IA Core Curric	CRESTON-HS	10	Y	83	146.64		23.00	64.48		-	\$ 15.20	\$ 218.92	\$ 748,367.89
4	7/21/08	2.0	536599	IA Core Curric	COUNCIL BLU	10	Y	134	568.23	56.00	33.00	104.79		-	\$ 15.20	\$ 746.82	\$ 749,114.71
4	7/21/08	2.0	536599	IA Core Curric	DES MOINES	10	N	0	146.64		8.00	-		-	\$ 15.20	\$ 139.44	\$ 749,254.15
4	7/31/08	3.5	537324	IA Core Curric	SIOUX CENTI	10	Y	265	568.23	56.00	33.00	206.46		-	\$ 26.60	\$ 837.09	\$ 750,091.24
4	7/31/08	3.5	537324	IA Core Curric	DAVENPORT	10	Y	168	568.23	56.00	33.00	130.66		-	\$ 26.60	\$ 761.29	\$ 750,852.53
4	7/31/08	3.5	537324	IA Core Curric	CEDAR RAPII	10	Y	123	568.23	56.00	33.00	95.76		-	\$ 26.60	\$ 726.39	\$ 751,578.92
4	7/31/08	3.5	537324	IA Core Curric	DES MOINES	10	N	0	256.62		8.00	-		-	\$ 26.60	\$ 238.02	\$ 751,816.94
4	7/31/08	3.5	537324	IA Core Curric	FORT DODGE	10	Y	96	256.62		23.00	74.66		-	\$ 26.60	\$ 327.68	\$ 752,144.62
4	7/31/08	3.5	537324	IA Core Curric	COUNCIL BLU	10	Y	125	568.23	56.00	33.00	97.53		-	\$ 26.60	\$ 728.16	\$ 752,872.78
4	7/31/08	3.5	537324	IA Core Curric	BLOOMFIELD	10	Y	107	568.23	56.00	33.00	83.25		-	\$ 26.60	\$ 713.88	\$ 753,586.66
4	7/31/08	3.5	537324	IA Core Curric	BEDFORD-HS	10	Y	120	568.23	56.00	33.00	93.21		-	\$ 26.60	\$ 723.84	\$ 754,310.50
4	8/20/08	8.5	537884	Pan Flu TTX	EDES MOINES	10	N	0	623.22		8.00	-		-	\$ 64.60	\$ 566.62	\$ 754,877.12
4	8/20/08	8.5	537884	Pan Flu TTX	EINTERFACE E	10	N	0	623.22		8.00	-		-	\$ 64.60	\$ 566.62	\$ 755,443.74
4	9/5/08	3.5	538171	Iowa Core	ELKADER-AE	10	Y	203	568.23	56.00	33.00	158.54		-	\$ 26.60	\$ 789.17	\$ 756,232.91
4	9/5/08	3.5	538171	Iowa Core	COUNCIL BLU	10	Y	125	568.23	56.00	33.00	97.30		-	\$ 26.60	\$ 727.93	\$ 756,960.84
4	9/5/08	3.5	538171	Iowa Core	DES MOINES	10	N	0	256.62		8.00	-		-	\$ 26.60	\$ 238.02	\$ 757,198.86
4	9/5/08	3.5	538171	Iowa Core	BURLINGTON	10	Y	167	568.23	56.00	33.00	130.14		-	\$ 26.60	\$ 760.77	\$ 757,959.62
4	9/5/08	3.5	538171	Iowa Core	DUBUQUE-AF	10	Y	200	568.23	56.00	33.00	155.69		-	\$ 26.60	\$ 786.32	\$ 758,745.94
4	9/22/08	2.0	538515	Summarizing	CEDAR FALLS	10	Y	121	568.23	56.00	33.00	94.51		-	\$ 15.20	\$ 736.54	\$ 759,482.48
4	9/22/08	2.0	538515	Summarizing	DES MOINES	10	N	0	146.64		8.00	-		-	\$ 15.20	\$ 139.44	\$ 759,621.92
4	9/22/08	2.0	538515	Summarizing	CRESTON-HS	10	Y	83	146.64		23.00	64.48		-	\$ 15.20	\$ 218.92	\$ 759,840.85
4	9/22/08	2.0	538515	Summarizing	BETTENDORI	10	Y	170	568.23	56.00	33.00	132.48		-	\$ 15.20	\$ 774.51	\$ 760,615.35
4	9/22/08	2.0	538515	Summarizing	OTTUMWA-AI	10	Y	84	146.64		23.00	65.28		-	\$ 15.20	\$ 219.72	\$ 760,835.07
4	9/29/08	2.0	538516	SAR ICN	MASON CITY	10	Y	126	568.23	56.00	33.00	98.44		-	\$ 15.20	\$ 740.47	\$ 761,575.54
4	9/29/08	2.0	538516	SAR ICN	SIOUX CITY-A	10	Y	210	568.23	56.00	33.00	163.57		-	\$ 15.20	\$ 805.60	\$ 762,381.15
4	9/29/08	2.0	538516	SAR ICN	COUNCIL BLU	10	Y	145	568.23	56.00	33.00	113.08		-	\$ 15.20	\$ 755.11	\$ 763,136.26
4	9/29/08	2.0	538516	SAR ICN	CRESTON-AE	10	Y	93	146.64		23.00	72.32		-	\$ 15.20	\$ 226.76	\$ 763,363.02
4	9/29/08	2.0	538516	SAR ICN	CEDAR FALLS	10	Y	102	568.23	56.00	33.00	79.26		-	\$ 15.20	\$ 721.29	\$ 764,084.31
4	9/29/08	2.0	538516	SAR ICN	ALTOONA-PL	10	Y	10	146.64		8.00	7.80		-	\$ 15.20	\$ 147.24	\$ 764,231.55
4	11/18/08	6.5	539636	Iowa Core Cur	CEDAR FALLS	10	Y	121	568.23	56.00	33.00	94.51		-	\$ 49.40	\$ 702.34	\$ 764,933.89
4	11/18/08	6.5	539636	Iowa Core Cur	DES MOINES	10	N	0	476.58		8.00	-		-	\$ 49.40	\$ 435.18	\$ 765,369.07
4	11/18/08	6.5	539636	Iowa Core Cur	CHARLES CIT	10	Y	146	568.23	56.00	33.00	113.55		-	\$ 49.40	\$ 721.38	\$ 766,090.45
4	11/18/08	6.5	539636	Iowa Core Cur	OTTUMWA-C	10	Y	85	476.58		23.00	66.46		-	\$ 49.40	\$ 516.64	\$ 766,607.10
4	11/18/08	6.5	539636	Iowa Core Cur	EDGEWOOD-	10	Y	186	568.23	56.00	33.00	145.01		-	\$ 49.40	\$ 752.84	\$ 767,359.94
4	11/18/08	6.5	539636	Iowa Core Cur	DUBUQUE-AE	10	Y	203	568.23	56.00	33.00	158.16		-	\$ 49.40	\$ 765.99	\$ 768,125.93
4	11/18/08	6.5	539636	Iowa Core Cur	FORT DODGE	10	Y	95	476.58		23.00	74.44		-	\$ 49.40	\$ 524.62	\$ 768,650.54
4	12/15/08	3.0	540014	IA Core Leade	BOYDEN-HUL	10	Y	272	568.23	56.00	33.00	211.87		-	\$ 22.80	\$ 846.30	\$ 769,496.85
4	12/15/08	3.0	540014	IA Core Leade	BURLINGTON	10	Y	177	568.23	56.00	33.00	137.71		-	\$ 22.80	\$ 772.14	\$ 770,268.98
4	12/15/08	3.0	540014	IA Core Leade	BETTENDORI	10	Y	172	568.23	56.00	33.00	133.82		-	\$ 22.80	\$ 768.25	\$ 771,037.24
4	12/15/08	3.0	540014	IA Core Leade	FORT DODGE	10	Y	99	219.96		23.00	76.84		-	\$ 22.80	\$ 297.00	\$ 771,334.24
4	12/15/08	3.0	540014	IA Core Leade	CLARINDA-HS	10	Y	129	568.23	56.00	33.00	100.69		-	\$ 22.80	\$ 735.12	\$ 772,069.36
4	12/15/08	3.0	540014	IA Core Leade	CEDAR RAPII	10	Y	126	568.23	56.00	33.00	97.98		-	\$ 22.80	\$ 732.41	\$ 772,801.76
4	12/15/08	3.0	540014	IA Core Leade	IOWA CITY-C	10	Y	118	568.23	56.00	33.00	92.30		-	\$ 22.80	\$ 726.73	\$ 773,528.49
4	12/15/08	3.0	540014	IA Core Leade	JOHNSTON-II	10	N	0	219.96		8.00	-		-	\$ 22.80	\$ 205.16	\$ 773,733.65
4	1/23/09	1.5	540726	SAR	FOREST CITY	10	Y	138	568.23	56.00	33.00	107.54		-	\$ 11.40	\$ 753.37	\$ 774,487.02

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
4	1/23/09	1.5	540726	SAR	DES MOINES	10	N	0	109.98		8.00	-		-	\$ 11.40	\$ 106.58	\$ 774,593.60
4	1/23/09	1.5	540726	SAR	CLEAR LAKE-	10	Y	112	568.23	56.00	33.00	87.35		-	\$ 11.40	\$ 733.18	\$ 775,326.78
4	1/23/09	1.5	540726	SAR	STORM LAKE	10	Y	154	568.23	56.00	33.00	120.48		-	\$ 11.40	\$ 766.31	\$ 776,093.09
4	1/23/09	1.5	540726	SAR	CEDAR FALLS	10	Y	124	568.23	56.00	33.00	97.06		-	\$ 11.40	\$ 742.89	\$ 776,835.98
4	1/23/09	1.5	540726	SAR	SIOUX CITY-E	10	Y	197	568.23	56.00	33.00	153.70		-	\$ 11.40	\$ 799.53	\$ 777,635.50
4	1/23/09	1.5	540726	SAR	SIOUX CITY-A	10	Y	198	568.23	56.00	33.00	154.51		-	\$ 11.40	\$ 800.34	\$ 778,435.84
4	1/23/09	1.5	540726	SAR	SIOUX CENTI	10	Y	264	568.23	56.00	33.00	206.22		-	\$ 11.40	\$ 852.05	\$ 779,287.90
4	2/5/09	2.0	540731	Reading at Ho	CLINTON-PRI	10	Y	199	568.23	56.00	33.00	155.08		-	\$ 15.20	\$ 797.11	\$ 780,085.01
4	2/5/09	2.0	540731	Reading at Ho	ANKENY-CC	10	Y	11	146.64		8.00	8.58		-	\$ 15.20	\$ 148.02	\$ 780,233.03
4	2/5/09	2.0	540731	Reading at Ho	DENISON-HS	10	Y	120	568.23	56.00	33.00	93.37		-	\$ 15.20	\$ 735.40	\$ 780,968.42
4	2/5/09	2.0	540731	Reading at Ho	MARSHALLT	10	Y	47	146.64		23.00	36.66		-	\$ 15.20	\$ 191.10	\$ 781,159.52
4	2/5/09	2.0	540731	Reading at Ho	DAVENPORT	10	Y	165	568.23	56.00	33.00	128.70		-	\$ 15.20	\$ 770.73	\$ 781,930.25
4	2/17/09	6.0	540915	Iowa Core Cur	OELWEIN-JH	10	Y	150	568.23	56.00	33.00	117.12		-	\$ 45.60	\$ 728.75	\$ 782,659.01
4	2/17/09	6.0	540915	Iowa Core Cur	INTERFACE C	10	N	0	439.92		8.00	-		-	\$ 45.60	\$ 402.32	\$ 783,061.33
4	2/17/09	6.0	540915	Iowa Core Cur	DUBUQUE-FC	10	Y	203	568.23	56.00	33.00	158.15		-	\$ 45.60	\$ 769.78	\$ 783,831.10
4	2/17/09	6.0	540915	Iowa Core Cur	DES MOINES	10	N	0	439.92		8.00	-		-	\$ 45.60	\$ 402.32	\$ 784,233.42
4	2/17/09	6.0	540915	Iowa Core Cur	IOWA CITY-U	10	Y	113	568.23	56.00	33.00	88.21		-	\$ 45.60	\$ 699.84	\$ 784,933.26
4	2/17/09	6.0	540915	Iowa Core Cur	CHARLES CI	10	Y	146	568.23	56.00	33.00	113.55		-	\$ 45.60	\$ 725.18	\$ 785,658.45
4	2/17/09	6.0	540915	Iowa Core Cur	BURLINGTON	10	Y	167	568.23	56.00	33.00	130.14		-	\$ 45.60	\$ 741.77	\$ 786,400.21
4	2/17/09	6.0	540915	Iowa Core Cur	WEST UNION	10	Y	186	568.23	56.00	33.00	145.29		-	\$ 45.60	\$ 756.92	\$ 787,157.13
4	2/26/09	6.0	541159	Iowa Core Cur	ELKADER-AE	10	Y	203	568.23	56.00	33.00	158.54		-	\$ 45.60	\$ 770.17	\$ 787,927.31
4	2/26/09	6.0	541159	Iowa Core Cur	MARSHALLT	10	Y	50	439.92		23.00	39.20		-	\$ 45.60	\$ 456.52	\$ 788,383.82
4	2/26/09	6.0	541159	Iowa Core Cur	URBANDALE-	10	Y	10	439.92		8.00	7.93		-	\$ 45.60	\$ 410.25	\$ 788,794.07
4	2/26/09	6.0	541159	Iowa Core Cur	CEDAR FALLS	10	Y	122	568.23	56.00	33.00	94.94		-	\$ 45.60	\$ 706.57	\$ 789,500.64
4	2/26/09	6.0	541159	Iowa Core Cur	471-Site Not A	10	Y	199	568.23	56.00	33.00	155.57		-	\$ 45.60	\$ 767.20	\$ 790,267.85
4	2/26/09	6.0	541159	Iowa Core Cur	BETTENDORI	10	Y	168	568.23	56.00	33.00	131.38		-	\$ 45.60	\$ 743.01	\$ 791,010.85
4	2/26/09	6.0	541159	Iowa Core Cur	BURLINGTON	10	Y	169	568.23	56.00	33.00	131.55		-	\$ 45.60	\$ 743.18	\$ 791,754.03
4	2/26/09	6.0	541159	Iowa Core Cur	DES MOINES	10	N	0	439.92		8.00	-		-	\$ 45.60	\$ 402.32	\$ 792,156.35
4	3/5/09	2.0	541631	Part B Stimulu	SPRINGVILLE	10	Y	143	568.23	56.00	33.00	111.59		-	\$ 50.22	\$ 718.60	\$ 792,874.95
4	3/5/09	2.0	541631	Part B Stimulu	FORT DODGE	10	Y	95	146.64		23.00	74.30		-	\$ 50.22	\$ 193.72	\$ 793,068.67
4	3/5/09	2.0	541631	Part B Stimulu	COUNCIL BL	10	Y	128	568.23	56.00	33.00	100.11		-	\$ 50.22	\$ 707.12	\$ 793,775.78
4	3/5/09	2.0	541631	Part B Stimulu	DES MOINES	10	N	0	146.64		8.00	-		-	\$ 50.22	\$ 104.42	\$ 793,880.20
4	4/7/09	3.0	541974	Fierce Conver	IOWA FALLS-	10	Y	82	219.96		23.00	64.12		-	\$ 22.80	\$ 284.28	\$ 794,164.48
4	4/7/09	3.0	541974	Fierce Conver	OTTUMWA-AI	10	Y	84	219.96		23.00	65.62		-	\$ 22.80	\$ 285.78	\$ 794,450.26
4	4/7/09	3.0	541974	Fierce Conver	DES MOINES	10	N	0	219.96		8.00	-		-	\$ 22.80	\$ 205.16	\$ 794,655.42
4	4/7/09	3.0	541974	Fierce Conver	FORT DODGE	10	Y	95	219.96		23.00	74.46		-	\$ 22.80	\$ 294.62	\$ 794,950.04
4	4/7/09	3.0	541974	Fierce Conver	MUSCATINE-	10	Y	170	568.23	56.00	33.00	132.61		-	\$ 22.80	\$ 767.04	\$ 795,717.08
4	4/7/09	3.0	541974	Fierce Conver	IOWA CITY-P	10	Y	114	568.23	56.00	33.00	88.62		-	\$ 22.80	\$ 723.05	\$ 796,440.12
4	4/7/09	3.0	541974	Fierce Conver	SIOUX CITY-A	10	Y	198	568.23	56.00	33.00	154.67		-	\$ 22.80	\$ 789.10	\$ 797,229.22
4	4/7/09	3.0	541974	Fierce Conver	CLEAR LAKE-	10	Y	112	568.23	56.00	33.00	87.69		-	\$ 22.80	\$ 722.12	\$ 797,951.34
4	4/7/09	3.0	541974	Fierce Conver	CEDAR RAPI	10	Y	126	568.23	56.00	33.00	98.60		-	\$ 22.80	\$ 733.03	\$ 798,684.37
4	4/15/09	1.0	542356	E-Rate Trainin	MONTICELLC	10	Y	168	568.23	56.00	33.00	131.24		-	\$ 7.60	\$ 780.87	\$ 799,465.24
4	4/15/09	1.0	542356	E-Rate Trainin	URBANDALE-	10	Y	11	73.32		8.00	8.58		-	\$ 7.60	\$ 82.30	\$ 799,547.54
4	4/30/09	6.0	542500	Iowa Core	IOWA CITY-U	10	Y	115	568.23	56.00	33.00	89.66		-	\$ 45.60	\$ 701.29	\$ 800,248.83
4	4/30/09	6.0	542500	Iowa Core	DES MOINES	10	N	0	439.92		8.00	-		-	\$ 45.60	\$ 402.32	\$ 800,651.15
4	4/30/09	6.0	542500	Iowa Core	DECORAH-H	10	Y	250	568.23	56.00	33.00	195.18		-	\$ 45.60	\$ 806.81	\$ 801,457.96
4	4/30/09	6.0	542500	Iowa Core	471-Site Not A	10	Y	199	568.23	56.00	33.00	155.57		-	\$ 45.60	\$ 767.20	\$ 802,225.16
4	4/30/09	6.0	542500	Iowa Core	INTERFACE A	10	N	0	439.92		8.00	-		-	\$ 45.60	\$ 402.32	\$ 802,627.48

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
4	5/13/09	1.5	542689	ICC	HAMPTON-HS	10	Y	97	109.98		23.00	75.47		-	\$ 11.40	\$ 197.05	\$ 802,824.53
4	5/13/09	1.5	542689	ICC	CEDAR FALLS	10	Y	124	568.23	56.00	33.00	96.64		-	\$ 11.40	\$ 742.47	\$ 803,567.00
4	5/13/09	1.5	542689	ICC	AMES-HS	10	Y	38	109.98		8.00	29.66		-	\$ 11.40	\$ 136.24	\$ 803,703.24
4	5/13/09	1.5	542689	ICC	JOHNSTON-II	10	y	11	109.98		8.00	8.58		-	\$ 11.40	\$ 115.16	\$ 803,818.40
4	5/13/09	1.5	542689	ICC	DUBUQUE-FC	10	Y	206	568.23	56.00	33.00	160.59		-	\$ 11.40	\$ 806.42	\$ 804,624.82
4	5/13/09	1.5	542689	ICC	GLADBROOK	10	Y	73	109.98		23.00	56.89		-	\$ 11.40	\$ 178.47	\$ 804,803.29
4	5/13/09	1.5	542689	ICC	SHENANDOA	10	Y	146	568.23	56.00	33.00	113.51		-	\$ 11.40	\$ 759.34	\$ 805,562.63
4	5/13/09	1.5	542689	ICC	JOHNSTON-F	10	Y	11	109.98		8.00	8.58		-	\$ 11.40	\$ 115.16	\$ 805,677.79
4	5/20/09	3.0	542547	Monitoring Ca	MASON CITY	10	Y	124	568.23	56.00	33.00	97.08		-	\$ 22.80	\$ 731.51	\$ 806,409.29
4	5/20/09	3.0	542547	Monitoring Ca	CLEAR LAKE	10	Y	112	568.23	56.00	33.00	87.35		-	\$ 22.80	\$ 721.78	\$ 807,131.08
4	5/20/09	3.0	542547	Monitoring Ca	FORT DODGE	10	Y	97	219.96		23.00	75.75		-	\$ 22.80	\$ 295.91	\$ 807,426.98
4	5/20/09	3.0	542547	Monitoring Ca	DES MOINES	10	N	0	219.96		8.00	-		-	\$ 22.80	\$ 205.16	\$ 807,632.14
4	5/20/09	3.0	542547	Monitoring Ca	GUTHRIE CEI	10	Y	61	219.96		23.00	47.80		-	\$ 22.80	\$ 267.96	\$ 807,900.10
4	5/20/09	3.0	542547	Monitoring Ca	CEDAR RAPID	10	Y	119	568.23	56.00	33.00	92.60		-	\$ 22.80	\$ 727.03	\$ 808,627.13
4	5/20/09	3.0	542547	Monitoring Ca	SHELDON-CC	10	Y	259	568.23	56.00	33.00	202.02		-	\$ 22.80	\$ 836.45	\$ 809,463.58
4	6/2/09	3.0	542561	Fierce Conver	IOWA FALLS-	10	Y	82	219.96		23.00	63.95		-	\$ 41.31	\$ 265.60	\$ 809,729.18
4	6/2/09	3.0	542561	Fierce Conver	DES MOINES	10	N	0	219.96		8.00	-		-	\$ 41.31	\$ 186.65	\$ 809,915.83
4	6/2/09	3.0	542561	Fierce Conver	CEDAR RAPID	10	Y	119	568.23	56.00	33.00	92.60		-	\$ 41.31	\$ 708.52	\$ 810,624.36
4	6/2/09	3.0	542561	Fierce Conver	BETTENDORF	10	Y	170	568.23	56.00	33.00	132.48		-	\$ 41.31	\$ 748.40	\$ 811,372.75
4	6/2/09	3.0	542561	Fierce Conver	FORT DODGE	10	Y	97	219.96		23.00	75.75		-	\$ 41.31	\$ 277.40	\$ 811,650.15
4	6/2/09	3.0	542561	Fierce Conver	SIOUX CITY-A	10	Y	198	568.23	56.00	33.00	154.51		-	\$ 41.31	\$ 770.43	\$ 812,420.58
5	7/24/08	2.5	536606	F & R Eligibilit	GRINNELL-HS	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 812,555.59
5	7/24/08	2.5	536606	F & R Eligibilit	DENVER-HS	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 812,690.61
5	7/24/08	2.5	536606	F & R Eligibilit	BUFFALO CE	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 812,825.62
5	7/24/08	2.5	536606	F & R Eligibilit	WAYLAND-W	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 812,960.64
5	7/24/08	2.5	536606	F & R Eligibilit	CORRECTION	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 813,095.65
5	7/24/08	2.5	536606	F & R Eligibilit	LISBON-HS	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 813,230.67
5	7/24/08	2.5	536606	F & R Eligibilit	DYERSVILLE	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 813,365.68
5	7/24/08	2.5	536606	F & R Eligibilit	STANWOOD-	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 813,500.70
5	7/24/08	2.5	536606	F & R Eligibilit	MORNING SL	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 813,635.71
5	7/24/08	2.5	536606	F & R Eligibilit	DUNKERTON	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 813,770.73
5	7/24/08	2.5	536606	F & R Eligibilit	TAMA-HS	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 813,905.74
5	7/24/08	2.5	536606	F & R Eligibilit	MOULTON-UI	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 814,040.76
5	7/24/08	2.5	536606	F & R Eligibilit	BAXTER-HS	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 814,175.77
5	7/24/08	2.5	536606	F & R Eligibilit	ADAIR-CASE'	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 814,310.79
5	7/24/08	2.5	536606	F & R Eligibilit	SHEFFIELD-V	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 814,445.80
5	7/24/08	2.5	536606	F & R Eligibilit	MASON CITY	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 814,580.82
5	7/24/08	2.5	536606	F & R Eligibilit	FORT DODGE	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 814,715.83
5	7/24/08	2.5	536606	F & R Eligibilit	LEMARS (NG	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 814,850.85
5	7/24/08	2.5	536606	F & R Eligibilit	MUSCATINE-	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 814,985.86
5	7/24/08	2.5	536606	F & R Eligibilit	GUTTENBERG	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 815,120.88
5	7/24/08	2.5	536606	F & R Eligibilit	MOVILLE-WO	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 815,255.89
5	7/24/08	2.5	536606	F & R Eligibilit	CENTRAL CIT	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 815,390.91
5	7/24/08	2.5	536606	F & R Eligibilit	MADRID-HS	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 815,525.92
5	7/24/08	2.5	536606	F & R Eligibilit	DAVENPORT	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 815,660.94
5	7/24/08	2.5	536606	F & R Eligibilit	THORNBURG	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 815,795.95
5	7/24/08	2.5	536606	F & R Eligibilit	FARRAGUT-F	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 815,930.97
5	7/24/08	2.5	536606	F & R Eligibilit	IOWA CITY-H	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 816,065.98

ICN Saving 07/01/2008 to 06/30/2009																		
Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings	
5	7/24/08	2.5	536606	F & R Eligibilit	ALLEMAN-NC	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 816,201.00	
5	7/24/08	2.5	536606	F & R Eligibilit	COLLEGE SP	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 816,336.01	
5	7/24/08	2.5	536606	F & R Eligibilit	JESUP-HS	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 816,471.03	
5	7/24/08	2.5	536606	F & R Eligibilit	SIOUX CITY-A	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 816,606.04	
5	7/24/08	2.5	536606	F & R Eligibilit	EMMETSBUR	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 816,741.06	
5	7/24/08	2.5	536606	F & R Eligibilit	ORANGE CIT	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 816,876.07	
5	7/24/08	2.5	536606	F & R Eligibilit	DES MOINES	10	N	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 817,011.09	
5	7/24/08	2.5	536606	F & R Eligibilit	ROCKWELL-V	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 817,146.10	
5	7/24/08	2.5	536606	F & R Eligibilit	EAGLE GROV	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 817,281.12	
5	7/24/08	2.5	536606	F & R Eligibilit	MARENGO-IC	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 817,416.13	
5	7/24/08	2.5	536606	F & R Eligibilit	WESTSIDE-A	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 817,551.15	
5	7/24/08	2.5	536606	F & R Eligibilit	COUNCIL BL	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 817,686.16	
5	7/24/08	2.5	536606	F & R Eligibilit	WEST DES M	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 817,821.18	
5	7/24/08	2.5	536606	F & R Eligibilit	CEDAR RAPI	10	Y	63	126.07	10.93	7.71	24.73	-	-	\$ 34.43	\$ 135.02	\$ 817,956.19	
5	7/29/08	4.8	536607	IA Eligibility A	HUMBOLDT-F	10	Y	144	282.04	24.89	17.56	56.33	-	-	\$ 119.27	\$ 261.55	\$ 818,217.74	
5	7/29/08	4.8	536607	IA Eligibility A	ORANGE CIT	10	Y	144	282.04	24.89	17.56	56.33	-	-	\$ 119.27	\$ 261.55	\$ 818,479.29	
5	7/29/08	4.8	536607	IA Eligibility A	DUBUQUE-FC	10	Y	144	282.04	24.89	17.56	56.33	-	-	\$ 119.27	\$ 261.55	\$ 818,740.84	
5	7/29/08	4.8	536607	IA Eligibility A	OSKALOOSA	10	Y	144	282.04	24.89	17.56	56.33	-	-	\$ 119.27	\$ 261.55	\$ 819,002.38	
5	7/29/08	4.8	536607	IA Eligibility A	CEDAR FALL	10	Y	144	282.04	24.89	17.56	56.33	-	-	\$ 119.27	\$ 261.55	\$ 819,263.93	
5	7/29/08	4.8	536607	IA Eligibility A	IOWA CITY-P	10	Y	144	282.04	24.89	17.56	56.33	-	-	\$ 119.27	\$ 261.55	\$ 819,525.48	
5	7/29/08	4.8	536607	IA Eligibility A	DECORAH-H	10	Y	144	282.04	24.89	17.56	56.33	-	-	\$ 119.27	\$ 261.55	\$ 819,787.03	
5	7/29/08	4.8	536607	IA Eligibility A	ALTA-HS	10	Y	144	282.04	24.89	17.56	56.33	-	-	\$ 119.27	\$ 261.55	\$ 820,048.57	
5	7/29/08	4.8	536607	IA Eligibility A	CLARINDA-H	10	Y	144	282.04	24.89	17.56	56.33	-	-	\$ 119.27	\$ 261.55	\$ 820,310.12	
5	7/29/08	4.8	536607	IA Eligibility A	MT AYR-HS	10	Y	144	282.04	24.89	17.56	56.33	-	-	\$ 119.27	\$ 261.55	\$ 820,571.67	
5	7/29/08	4.8	536607	IA Eligibility A	CLINTON-CC	10	Y	144	282.04	24.89	17.56	56.33	-	-	\$ 119.27	\$ 261.55	\$ 820,833.22	
5	7/29/08	4.8	536607	IA Eligibility A	COUNCIL BL	10	Y	144	282.04	24.89	17.56	56.33	-	-	\$ 119.27	\$ 261.55	\$ 821,094.76	
5	7/29/08	4.8	536607	IA Eligibility A	FAIRFIELD-H	10	Y	144	282.04	24.89	17.56	56.33	-	-	\$ 119.27	\$ 261.55	\$ 821,356.31	
5	7/29/08	4.8	536607	IA Eligibility A	GREENFIELD	10	Y	144	282.04	24.89	17.56	56.33	-	-	\$ 119.27	\$ 261.55	\$ 821,617.86	
5	7/29/08	4.8	536607	IA Eligibility A	SIOUX CITY-A	10	Y	144	282.04	24.89	17.56	56.33	-	-	\$ 119.27	\$ 261.55	\$ 821,879.41	
5	7/29/08	4.8	536607	IA Eligibility A	CLEAR LAKE	10	Y	144	282.04	24.89	17.56	56.33	-	-	\$ 119.27	\$ 261.55	\$ 822,140.95	
5	7/29/08	4.8	536607	IA Eligibility A	DES MOINES	10	N	144	282.04	24.89	17.56	56.33	-	-	\$ 119.27	\$ 261.55	\$ 822,402.50	
5	7/29/08	4.8	536607	IA Eligibility A	MARSHALLT	10	Y	144	282.04	24.89	17.56	56.33	-	-	\$ 119.27	\$ 261.55	\$ 822,664.05	
5	7/29/08	2.5	536609	F & R Eligibilit	NEW HAMPT	10	Y	186	369.21	32.00	22.57	72.43	-	-	\$ 34.43	\$ 461.79	\$ 823,125.83	
5	7/29/08	2.5	536609	F & R Eligibilit	CRESTON-H	10	Y	186	369.21	32.00	22.57	72.43	-	-	\$ 34.43	\$ 461.79	\$ 823,587.62	
5	7/29/08	2.5	536609	F & R Eligibilit	ANAMOSA-H	10	Y	186	369.21	32.00	22.57	72.43	-	-	\$ 34.43	\$ 461.79	\$ 824,049.40	
5	7/29/08	2.5	536609	F & R Eligibilit	OAKLAND-RI	10	Y	186	369.21	32.00	22.57	72.43	-	-	\$ 34.43	\$ 461.79	\$ 824,511.19	
5	7/29/08	2.5	536609	F & R Eligibilit	CLARION-MS	10	Y	186	369.21	32.00	22.57	72.43	-	-	\$ 34.43	\$ 461.79	\$ 824,972.97	
5	7/29/08	2.5	536609	F & R Eligibilit	ESTHERVILL	10	Y	186	369.21	32.00	22.57	72.43	-	-	\$ 34.43	\$ 461.79	\$ 825,434.76	
5	7/29/08	2.5	536609	F & R Eligibilit	SPENCER-H	10	Y	186	369.21	32.00	22.57	72.43	-	-	\$ 34.43	\$ 461.79	\$ 825,896.54	
5	7/29/08	2.5	536609	F & R Eligibilit	DES MOINES	10	N	186	369.21	32.00	22.57	72.43	-	-	\$ 34.43	\$ 461.79	\$ 826,358.33	
5	7/29/08	2.5	536609	F & R Eligibilit	RIVERSIDE-H	10	Y	186	369.21	32.00	22.57	72.43	-	-	\$ 34.43	\$ 461.79	\$ 826,820.11	
5	7/29/08	2.5	536609	F & R Eligibilit	FREDERICKS	10	Y	186	369.21	32.00	22.57	72.43	-	-	\$ 34.43	\$ 461.79	\$ 827,281.90	
5	7/29/08	2.5	536609	F & R Eligibilit	ORIENT-MAC	10	Y	186	369.21	32.00	22.57	72.43	-	-	\$ 34.43	\$ 461.79	\$ 827,743.68	
5	7/29/08	2.5	536609	F & R Eligibilit	MISSOURI VA	10	Y	186	369.21	32.00	22.57	72.43	-	-	\$ 34.43	\$ 461.79	\$ 828,205.47	
5	7/29/08	2.5	536609	F & R Eligibilit	HUMBOLDT-F	10	Y	186	369.21	32.00	22.57	72.43	-	-	\$ 34.43	\$ 461.79	\$ 828,667.25	
5	7/29/08	2.5	536609	F & R Eligibilit	JEFFERSON-	10	Y	186	369.21	32.00	22.57	72.43	-	-	\$ 34.43	\$ 461.79	\$ 829,129.04	
5	7/31/08	2.5	536610	F & R Eligibilit	ELKADER-AE	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 829,318.70	
5	7/31/08	2.5	536610	F & R Eligibilit	OLIN-HS	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 829,508.37	

ICN Saving 07/01/2008 to 06/30/2009																	
Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	7/31/08	2.5	536610	F & R Eligibilit	RED OAK-HS	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 829,698.03
5	7/31/08	2.5	536610	F & R Eligibilit	COUNCIL BLU	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 829,887.70
5	7/31/08	2.5	536610	F & R Eligibilit	CARROLL-KU	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 830,077.36
5	7/31/08	2.5	536610	F & R Eligibilit	WEBSTER CI	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 830,267.03
5	7/31/08	2.5	536610	F & R Eligibilit	CEDAR RAPID	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 830,456.69
5	7/31/08	2.5	536610	F & R Eligibilit	OTTUMWA-H	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 830,646.36
5	7/31/08	2.5	536610	F & R Eligibilit	POCAHONTA	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 830,836.02
5	7/31/08	2.5	536610	F & R Eligibilit	ONAWA-WES	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 831,025.69
5	7/31/08	2.5	536610	F & R Eligibilit	FENTON-SEN	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 831,215.35
5	7/31/08	2.5	536610	F & R Eligibilit	751-Site Not A	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 831,405.02
5	7/31/08	2.5	536610	F & R Eligibilit	DECORAH-HS	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 831,594.68
5	7/31/08	2.5	536610	F & R Eligibilit	KALONA-IOW	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 831,784.35
5	7/31/08	2.5	536610	F & R Eligibilit	CENTERVILLE	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 831,974.01
5	7/31/08	2.5	536610	F & R Eligibilit	ROCK VALLE	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 832,163.68
5	7/31/08	2.5	536610	F & R Eligibilit	RICEVILLE-H	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 832,353.34
5	7/31/08	2.5	536610	F & R Eligibilit	LEON-CENTR	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 832,543.01
5	7/31/08	2.5	536610	F & R Eligibilit	BURLINGTON	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 832,732.67
5	7/31/08	2.5	536610	F & R Eligibilit	PELLA-HS	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 832,922.34
5	7/31/08	2.5	536610	F & R Eligibilit	BETTENDORF	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 833,112.00
5	7/31/08	2.5	536610	F & R Eligibilit	BELLEVUE-H	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 833,301.67
5	7/31/08	2.5	536610	F & R Eligibilit	SIOUX CITY-7	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 833,491.33
5	7/31/08	2.5	536610	F & R Eligibilit	DES MOINES	10	N	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 833,681.00
5	7/31/08	2.5	536610	F & R Eligibilit	CHARITON-H	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 833,870.66
5	7/31/08	2.5	536610	F & R Eligibilit	GREENFIELD	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 834,060.33
5	7/31/08	2.5	536610	F & R Eligibilit	GRUNDY CEP	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 834,249.99
5	7/31/08	2.5	536610	F & R Eligibilit	WAVERLY-HS	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 834,439.66
5	7/31/08	2.5	536610	F & R Eligibilit	NORTHWOOD	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 834,629.32
5	7/31/08	2.5	536610	F & R Eligibilit	SIBLEY-HS	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 834,818.99
5	7/31/08	2.5	536610	F & R Eligibilit	GARNER-HS	10	Y	84	166.74	14.45	10.19	32.71	-	-	\$ 34.43	\$ 189.67	\$ 835,008.65
5	8/6/08	2.0	537326	21st CCLC wit	WAUKON-HS	10	Y	173	345.41	29.87	21.07	67.60	-	-	\$ 15.20	\$ 448.75	\$ 835,457.40
5	8/6/08	2.0	537326	21st CCLC wit	COUNCIL BLU	10	Y	173	345.41	29.87	21.07	67.60	-	-	\$ 15.20	\$ 448.75	\$ 835,906.15
5	8/6/08	2.0	537326	21st CCLC wit	PERRY (NG)	10	Y	173	345.41	29.87	21.07	67.60	-	-	\$ 15.20	\$ 448.75	\$ 836,354.90
5	8/6/08	2.0	537326	21st CCLC wit	FORT DODGE	10	Y	173	345.41	29.87	21.07	67.60	-	-	\$ 15.20	\$ 448.75	\$ 836,803.65
5	8/6/08	2.0	537326	21st CCLC wit	KEOKUK-HS	10	Y	173	345.41	29.87	21.07	67.60	-	-	\$ 15.20	\$ 448.75	\$ 837,252.40
5	8/6/08	2.0	537326	21st CCLC wit	FORT MADISON	10	Y	173	345.41	29.87	21.07	67.60	-	-	\$ 15.20	\$ 448.75	\$ 837,701.15
5	8/6/08	2.0	537326	21st CCLC wit	CLINTON-HS	10	Y	173	345.41	29.87	21.07	67.60	-	-	\$ 15.20	\$ 448.75	\$ 838,149.90
5	8/6/08	2.0	537326	21st CCLC wit	STORM LAKE	10	Y	173	345.41	29.87	21.07	67.60	-	-	\$ 15.20	\$ 448.75	\$ 838,598.65
5	8/6/08	2.0	537326	21st CCLC wit	SIOUX CITY-7	10	Y	173	345.41	29.87	21.07	67.60	-	-	\$ 15.20	\$ 448.75	\$ 839,047.40
5	8/6/08	2.0	537326	21st CCLC wit	DES MOINES	10	N	173	345.41	29.87	21.07	67.60	-	-	\$ 15.20	\$ 448.75	\$ 839,496.15
5	8/6/08	2.0	537326	21st CCLC wit	WATERLOO-C	10	Y	173	345.41	29.87	21.07	67.60	-	-	\$ 15.20	\$ 448.75	\$ 839,944.90
5	8/6/08	2.0	537326	21st CCLC wit	MARION-LINN	10	Y	173	345.41	29.87	21.07	67.60	-	-	\$ 15.20	\$ 448.75	\$ 840,393.65
5	8/6/08	2.0	537326	21st CCLC wit	DAVENPORT	10	Y	173	345.41	29.87	21.07	67.60	-	-	\$ 15.20	\$ 448.75	\$ 840,842.40
5	8/6/08	2.0	537326	21st CCLC wit	IOWA CITY-H	10	Y	173	345.41	29.87	21.07	67.60	-	-	\$ 15.20	\$ 448.75	\$ 841,291.15
5	8/6/08	2.0	537326	21st CCLC wit	KEOSAUQUA	10	Y	173	345.41	29.87	21.07	67.60	-	-	\$ 15.20	\$ 448.75	\$ 841,739.90
5	8/6/08	2.5	536966	F&R Eligibility	WAUKON-HS	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 842,021.24
5	8/6/08	2.5	536966	F&R Eligibility	STORM LAKE	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 842,302.57
5	8/6/08	2.5	536966	F&R Eligibility	AMES-HS	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 842,583.91
5	8/6/08	2.5	536966	F&R Eligibility	MAQUOKETA	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 842,865.24

ICN Saving 07/01/2008 to 06/30/2009																		
Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings	
5	8/6/08	2.5	536966	F&R Eligibility	SHELDON-CC	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 843,146.58	
5	8/6/08	2.5	536966	F&R Eligibility	MAPLETON-M	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 843,427.91	
5	8/6/08	2.5	536966	F&R Eligibility	BEDFORD-HS	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 843,709.25	
5	8/6/08	2.5	536966	F&R Eligibility	TABOR-FREM	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 843,990.58	
5	8/6/08	2.5	536966	F&R Eligibility	CEDAR FALLS	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 844,271.92	
5	8/6/08	2.5	536966	F&R Eligibility	HAWARDEN-H	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 844,553.25	
5	8/6/08	2.5	536966	F&R Eligibility	KNOXVILLE-F	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 844,834.59	
5	8/6/08	2.5	536966	F&R Eligibility	CHARLES CIT	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 845,115.92	
5	8/6/08	2.5	536966	F&R Eligibility	KEOKUK-HS	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 845,397.26	
5	8/6/08	2.5	536966	F&R Eligibility	CLINTON-HS	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 845,678.59	
5	8/6/08	2.5	536966	F&R Eligibility	IOWA FALLS-	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 845,959.93	
5	8/6/08	2.5	536966	F&R Eligibility	MARSHALLTOW	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 846,241.26	
5	8/6/08	2.5	536966	F&R Eligibility	OSCEOLA-CL	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 846,522.60	
5	8/6/08	2.5	536966	F&R Eligibility	JOHNSTON-F	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 846,803.93	
5	8/6/08	2.5	536966	F&R Eligibility	DES MOINES	10	N	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 847,085.27	
5	8/6/08	2.5	536966	F&R Eligibility	DUBUQUE-W	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 847,366.60	
5	8/6/08	2.5	536966	F&R Eligibility	ALGONA-HS	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 847,647.94	
5	8/6/08	2.5	536966	F&R Eligibility	FAIRFIELD-H	10	Y	118	234.95	20.36	14.36	46.09	-	-	\$ 34.43	\$ 281.34	\$ 847,929.27	
5	8/13/08	9.0	536967	Steps to CACI	SPENCER-CC	10	Y	163	302.44	28.00	19.75	63.38	-	-	\$ 123.93	\$ 289.64	\$ 848,218.91	
5	8/13/08	9.0	536967	Steps to CACI	FORT DODGE	10	Y	163	302.44	28.00	19.75	63.38	-	-	\$ 123.93	\$ 289.64	\$ 848,508.55	
5	8/13/08	9.0	536967	Steps to CACI	DAVENPORT	10	Y	163	302.44	28.00	19.75	63.38	-	-	\$ 123.93	\$ 289.64	\$ 848,798.19	
5	8/13/08	9.0	536967	Steps to CACI	CEDAR FALLS	10	Y	163	302.44	28.00	19.75	63.38	-	-	\$ 123.93	\$ 289.64	\$ 849,087.83	
5	8/13/08	9.0	536967	Steps to CACI	ORANGE CIT	10	Y	163	302.44	28.00	19.75	63.38	-	-	\$ 123.93	\$ 289.64	\$ 849,377.47	
5	8/13/08	9.0	536967	Steps to CACI	COUNCIL BL	10	Y	163	302.44	28.00	19.75	63.38	-	-	\$ 123.93	\$ 289.64	\$ 849,667.11	
5	8/13/08	9.0	536967	Steps to CACI	DUBUQUE-AE	10	Y	163	302.44	28.00	19.75	63.38	-	-	\$ 123.93	\$ 289.64	\$ 849,956.75	
5	8/13/08	9.0	536967	Steps to CACI	CEDAR RAPID	10	Y	163	302.44	28.00	19.75	63.38	-	-	\$ 123.93	\$ 289.64	\$ 850,246.39	
5	8/13/08	9.0	536967	Steps to CACI	LEGRAND-E I	10	Y	163	302.44	28.00	19.75	63.38	-	-	\$ 123.93	\$ 289.64	\$ 850,536.03	
5	8/13/08	9.0	536967	Steps to CACI	DES MOINES	10	N	163	302.44	28.00	19.75	63.38	-	-	\$ 123.93	\$ 289.64	\$ 850,825.67	
5	8/13/08	9.0	536967	Steps to CACI	MT AYR-HS	10	Y	163	302.44	28.00	19.75	63.38	-	-	\$ 123.93	\$ 289.64	\$ 851,115.31	
5	8/13/08	9.0	536967	Steps to CACI	ALBIA-HS	10	Y	163	302.44	28.00	19.75	63.38	-	-	\$ 123.93	\$ 289.64	\$ 851,404.95	
5	8/13/08	9.0	536967	Steps to CACI	DENISON-CC	10	Y	163	302.44	28.00	19.75	63.38	-	-	\$ 123.93	\$ 289.64	\$ 851,694.59	
5	8/13/08	9.0	536967	Steps to CACI	ATLANTIC-ME	10	Y	163	302.44	28.00	19.75	63.38	-	-	\$ 123.93	\$ 289.64	\$ 851,984.23	
5	8/13/08	9.0	536967	Steps to CACI	IOWA CITY-C	10	Y	163	302.44	28.00	19.75	63.38	-	-	\$ 123.93	\$ 289.64	\$ 852,273.87	
5	8/13/08	9.0	536967	Steps to CACI	CHARLES CIT	10	Y	163	302.44	28.00	19.75	63.38	-	-	\$ 123.93	\$ 289.64	\$ 852,563.51	
5	8/13/08	3.0	537329	New Citizensh	PEOSTA-CC1	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 41.31	\$ 365.18	\$ 852,928.69	
5	8/13/08	3.0	537329	New Citizensh	EMMETSBUR	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 41.31	\$ 365.18	\$ 853,293.87	
5	8/13/08	3.0	537329	New Citizensh	MARSHALLTOW	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 41.31	\$ 365.18	\$ 853,659.05	
5	8/13/08	3.0	537329	New Citizensh	COUNCIL BL	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 41.31	\$ 365.18	\$ 854,024.23	
5	8/13/08	3.0	537329	New Citizensh	DUBUQUE-DC	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 41.31	\$ 365.18	\$ 854,389.41	
5	8/13/08	3.0	537329	New Citizensh	OTTUMWA-AI	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 41.31	\$ 365.18	\$ 854,754.59	
5	8/13/08	3.0	537329	New Citizensh	WEST BURLIN	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 41.31	\$ 365.18	\$ 855,119.77	
5	8/13/08	3.0	537329	New Citizensh	DAVENPORT	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 41.31	\$ 365.18	\$ 855,484.95	
5	8/13/08	3.0	537329	New Citizensh	CRESTON-CC	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 41.31	\$ 365.18	\$ 855,850.13	
5	8/13/08	3.0	537329	New Citizensh	DES MOINES	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 41.31	\$ 365.18	\$ 856,215.31	
5	8/13/08	3.0	537329	New Citizensh	SIOUX CITY-C	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 41.31	\$ 365.18	\$ 856,580.49	
5	8/13/08	3.0	537329	New Citizensh	MUSCATINE-I	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 41.31	\$ 365.18	\$ 856,945.67	
5	8/13/08	3.0	537329	New Citizensh	CEDAR RAPID	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 41.31	\$ 365.18	\$ 857,310.85	
5	8/13/08	3.0	537329	New Citizensh	CLINTON-CC	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 41.31	\$ 365.18	\$ 857,676.03	

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	8/13/08	3.0	537329	New Citizensh	STORM LAKE	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 41.31	\$ 365.18	\$ 858,041.21
5	8/13/08	3.0	537329	New Citizensh	SHELDON-CC	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 41.31	\$ 365.18	\$ 858,406.39
5	8/13/08	3.0	537329	New Citizensh	MASON CITY-	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 41.31	\$ 365.18	\$ 858,771.57
5	8/13/08	4.0	537404	Iowa Core Cur	DUBUQUE-FC	10	Y	200	391.03	34.46	24.31	78.00	-	-	\$ 30.40	\$ 497.40	\$ 859,268.97
5	8/13/08	4.0	537404	Iowa Core Cur	IOWA CITY-U	10	Y	200	391.03	34.46	24.31	78.00	-	-	\$ 30.40	\$ 497.40	\$ 859,766.37
5	8/13/08	4.0	537404	Iowa Core Cur	DES MOINES	10	N	200	391.03	34.46	24.31	78.00	-	-	\$ 30.40	\$ 497.40	\$ 860,263.77
5	8/13/08	4.0	537404	Iowa Core Cur	CHARLES CI	10	Y	200	391.03	34.46	24.31	78.00	-	-	\$ 30.40	\$ 497.40	\$ 860,761.17
5	8/13/08	4.0	537404	Iowa Core Cur	STORY CITY-	10	Y	200	391.03	34.46	24.31	78.00	-	-	\$ 30.40	\$ 497.40	\$ 861,258.57
5	8/13/08	4.0	537404	Iowa Core Cur	FORT DODGE	10	Y	200	391.03	34.46	24.31	78.00	-	-	\$ 30.40	\$ 497.40	\$ 861,755.97
5	8/13/08	4.0	537404	Iowa Core Cur	INTERFACE E	10	Y	200	391.03	34.46	24.31	78.00	-	-	\$ 30.40	\$ 497.40	\$ 862,253.37
5	8/13/08	4.0	537404	Iowa Core Cur	JOHNSTON-F	10	Y	200	391.03	34.46	24.31	78.00	-	-	\$ 30.40	\$ 497.40	\$ 862,750.77
5	8/13/08	4.0	537404	Iowa Core Cur	CEDAR FALL	10	Y	200	391.03	34.46	24.31	78.00	-	-	\$ 30.40	\$ 497.40	\$ 863,248.17
5	8/13/08	4.0	537404	Iowa Core Cur	MARSHALLT	10	Y	200	391.03	34.46	24.31	78.00	-	-	\$ 30.40	\$ 497.40	\$ 863,745.57
5	8/13/08	4.0	537404	Iowa Core Cur	471-Site Not A	10	Y	200	391.03	34.46	24.31	78.00	-	-	\$ 30.40	\$ 497.40	\$ 864,242.97
5	8/13/08	4.0	537404	Iowa Core Cur	OTTUMWA-C	10	Y	200	391.03	34.46	24.31	78.00	-	-	\$ 30.40	\$ 497.40	\$ 864,740.37
5	8/13/08	4.0	537404	Iowa Core Cur	EAGLE GROV	10	Y	200	391.03	34.46	24.31	78.00	-	-	\$ 30.40	\$ 497.40	\$ 865,237.77
5	8/14/08	1.5	537331	Title III - ESL	MASON CITY-	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 865,808.33
5	8/14/08	1.5	537331	Title III - ESL	DES MOINES	10	N	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 866,378.89
5	8/14/08	1.5	537331	Title III - ESL	SIOUX CITY-/	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 866,949.45
5	8/14/08	1.5	537331	Title III - ESL	BETTENDORI	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 867,520.01
5	8/14/08	1.5	537331	Title III - ESL	DUBUQUE-AE	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 868,090.57
5	8/14/08	1.5	537331	Title III - ESL	BURLINGTON	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 868,661.13
5	8/14/08	1.5	537331	Title III - ESL	OTTUMWA-AI	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 869,231.69
5	8/14/08	1.5	537331	Title III - ESL	COUNCIL BL	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 869,802.25
5	8/14/08	1.5	537331	Title III - ESL	CRESTON-AE	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 870,372.81
5	8/14/08	1.5	537331	Title III - ESL	CEDAR RAPI	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 870,943.37
5	8/14/08	1.5	537331	Title III - ESL	SIOUX CENTI	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 871,513.93
5	8/14/08	1.5	537331	Title III - ESL	POCAHONTA	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 872,084.49
5	9/2/08	3.0	537589	2008-09 Alt	ELKADER-AE	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 872,349.62
5	9/2/08	3.0	537589	2008-09 Alt	ALGONA-CC	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 872,614.75
5	9/2/08	3.0	537589	2008-09 Alt	SIOUX CENTI	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 872,879.88
5	9/2/08	3.0	537589	2008-09 Alt	AMES-HS	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 873,145.01
5	9/2/08	3.0	537589	2008-09 Alt	PAULLINA-SC	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 873,410.14
5	9/2/08	3.0	537589	2008-09 Alt	WATERLOO-	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 873,675.27
5	9/2/08	3.0	537589	2008-09 Alt	LEON-CENTR	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 873,940.40
5	9/2/08	3.0	537589	2008-09 Alt	BETTENDORI	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 874,205.53
5	9/2/08	3.0	537589	2008-09 Alt	CEDAR FALL	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 874,470.66
5	9/2/08	3.0	537589	2008-09 Alt	DUBUQUE-AE	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 874,735.79
5	9/2/08	3.0	537589	2008-09 Alt	VINTON-BRAI	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 875,000.92
5	9/2/08	3.0	537589	2008-09 Alt	BURLINGTON	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 875,266.05
5	9/2/08	3.0	537589	2008-09 Alt	OTTUMWA-AI	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 875,531.18
5	9/2/08	3.0	537589	2008-09 Alt	COUNCIL BL	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 875,796.31
5	9/2/08	3.0	537589	2008-09 Alt	STORM LAKE	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 876,061.44
5	9/2/08	3.0	537589	2008-09 Alt	SIOUX CITY-/	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 876,326.57
5	9/2/08	3.0	537589	2008-09 Alt	DENISON-HS	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 876,591.70
5	9/2/08	3.0	537589	2008-09 Alt	JOHNSTON-A	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 876,856.83
5	9/2/08	3.0	537589	2008-09 Alt	CLEAR LAKE-	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 877,121.96
5	9/2/08	3.0	537589	2008-09 Alt	CRESTON-AE	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 877,387.09

ICN Saving 07/01/2008 to 06/30/2009																	
Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	9/2/08	3.0	537589	2008-09 Alterr	DES MOINES	10	N	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 877,652.22
5	9/2/08	3.0	537589	2008-09 Alterr	CEDAR RAPID	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 877,917.35
5	9/2/08	3.0	537589	2008-09 Alterr	ATLANTIC-ME	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 878,182.48
5	9/2/08	3.0	537589	2008-09 Alterr	OELWEIN-JH	10	Y	108	213.84	18.67	13.17	42.25	-	-	\$ 22.80	\$ 265.13	\$ 878,447.61
5	9/3/08	2.0	537749	Verification Tr	IOWA CITY-U	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 878,722.65
5	9/3/08	2.0	537749	Verification Tr	MAPLETON-M	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 878,997.69
5	9/3/08	2.0	537749	Verification Tr	ALGONA-HS	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 879,272.73
5	9/3/08	2.0	537749	Verification Tr	CEDAR RAPID	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 879,547.77
5	9/3/08	2.0	537749	Verification Tr	DES MOINES	10	N	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 879,822.81
5	9/3/08	2.0	537749	Verification Tr	MOULTON-UI	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 880,097.85
5	9/3/08	2.0	537749	Verification Tr	MILFORD-OK	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 880,372.89
5	9/3/08	2.0	537749	Verification Tr	LAURENS-MA	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 880,647.93
5	9/3/08	2.0	537749	Verification Tr	COUNCIL BL	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 880,922.97
5	9/3/08	2.0	537749	Verification Tr	COON RAPID	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 881,198.01
5	9/3/08	2.0	537749	Verification Tr	BURLINGTON	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 881,473.05
5	9/3/08	2.0	537749	Verification Tr	BOYDEN-HUL	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 881,748.09
5	9/3/08	2.0	537749	Verification Tr	MARSHALLT	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 882,023.13
5	9/3/08	2.0	537749	Verification Tr	CLEAR LAKE	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 882,298.17
5	9/3/08	2.0	537749	Verification Tr	NASHUA-PLA	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 882,573.21
5	9/3/08	2.0	537749	Verification Tr	CRESTON-HS	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 882,848.25
5	9/3/08	2.0	537749	Verification Tr	SHENANDO	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 883,123.29
5	9/3/08	2.0	537749	Verification Tr	471-Site Not A	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 883,398.33
5	9/3/08	2.0	537749	Verification Tr	CLARION-MS	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 883,673.37
5	9/3/08	2.0	537749	Verification Tr	POCAHONTA	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 883,948.41
5	9/3/08	2.0	537749	Verification Tr	DECORAH-HS	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 884,223.45
5	9/3/08	2.0	537749	Verification Tr	DUNKERTON	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 884,498.49
5	9/3/08	2.0	537749	Verification Tr	BOONE-HS	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 27.54	\$ 275.04	\$ 884,773.53
5	9/4/08	1.5	538035	Coordinated E	GRINNELL-HS	10	Y	153	306.21	26.35	18.59	59.65	-	-	\$ 11.40	\$ 399.40	\$ 885,172.93
5	9/4/08	1.5	538035	Coordinated E	SIOUX CITY-E	10	Y	153	306.21	26.35	18.59	59.65	-	-	\$ 11.40	\$ 399.40	\$ 885,572.33
5	9/4/08	1.5	538035	Coordinated E	ANKENY-HS	10	Y	153	306.21	26.35	18.59	59.65	-	-	\$ 11.40	\$ 399.40	\$ 885,971.73
5	9/4/08	1.5	538035	Coordinated E	MIDDLE AMA	10	Y	153	306.21	26.35	18.59	59.65	-	-	\$ 11.40	\$ 399.40	\$ 886,371.13
5	9/4/08	1.5	538035	Coordinated E	ALTA-HS	10	Y	153	306.21	26.35	18.59	59.65	-	-	\$ 11.40	\$ 399.40	\$ 886,770.53
5	9/4/08	1.5	538035	Coordinated E	ALGONA-HS	10	Y	153	306.21	26.35	18.59	59.65	-	-	\$ 11.40	\$ 399.40	\$ 887,169.93
5	9/4/08	1.5	538035	Coordinated E	WAUKEE-HS	10	Y	153	306.21	26.35	18.59	59.65	-	-	\$ 11.40	\$ 399.40	\$ 887,569.33
5	9/4/08	1.5	538035	Coordinated E	DAVENPORT	10	Y	153	306.21	26.35	18.59	59.65	-	-	\$ 11.40	\$ 399.40	\$ 887,968.73
5	9/4/08	1.5	538035	Coordinated E	BURLINGTON	10	Y	153	306.21	26.35	18.59	59.65	-	-	\$ 11.40	\$ 399.40	\$ 888,368.13
5	9/4/08	1.5	538035	Coordinated E	JOHNSTON-A	10	Y	153	306.21	26.35	18.59	59.65	-	-	\$ 11.40	\$ 399.40	\$ 888,767.53
5	9/4/08	1.5	538035	Coordinated E	MARION-HS	10	Y	153	306.21	26.35	18.59	59.65	-	-	\$ 11.40	\$ 399.40	\$ 889,166.93
5	9/4/08	1.5	538035	Coordinated E	CEDAR RAPID	10	Y	153	306.21	26.35	18.59	59.65	-	-	\$ 11.40	\$ 399.40	\$ 889,566.33
5	9/4/08	1.5	538035	Coordinated E	DES MOINES	10	N	153	306.21	26.35	18.59	59.65	-	-	\$ 11.40	\$ 399.40	\$ 889,965.73
5	9/4/08	1.5	538035	Coordinated E	BETTENDORF	10	Y	153	306.21	26.35	18.59	59.65	-	-	\$ 11.40	\$ 399.40	\$ 890,365.13
5	9/4/08	1.5	538035	Coordinated E	PERRY-HS	10	Y	153	306.21	26.35	18.59	59.65	-	-	\$ 11.40	\$ 399.40	\$ 890,764.53
5	9/4/08	1.5	538035	Coordinated E	WATERLOO-C	10	Y	153	306.21	26.35	18.59	59.65	-	-	\$ 11.40	\$ 399.40	\$ 891,163.93
5	9/4/08	1.5	538035	Coordinated E	IOWA CITY-U	10	Y	153	306.21	26.35	18.59	59.65	-	-	\$ 11.40	\$ 399.40	\$ 891,563.33
5	9/9/08	2.0	537591	Verification Tr	SIOUX CENTI	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 891,803.44
5	9/9/08	2.0	537591	Verification Tr	EARLY-SCHA	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 892,043.55
5	9/9/08	2.0	537591	Verification Tr	HUMBOLDT-F	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 892,283.66
5	9/9/08	2.0	537591	Verification Tr	DUBUQUE-FC	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 892,523.77

ICN Saving 07/01/2008 to 06/30/2009																	
Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	9/9/08	2.0	537591	Verification Tr	SHEFFIELD-V	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 892,763.88
5	9/9/08	2.0	537591	Verification Tr	OTTUMWA-AI	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 893,003.99
5	9/9/08	2.0	537591	Verification Tr	LEMARS (NG	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 893,244.10
5	9/9/08	2.0	537591	Verification Tr	MONTEZUMA	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 893,484.21
5	9/9/08	2.0	537591	Verification Tr	CRYSTAL LAI	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 893,724.32
5	9/9/08	2.0	537591	Verification Tr	DES MOINES	10	N	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 893,964.43
5	9/9/08	2.0	537591	Verification Tr	777-Site Not A	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 894,204.54
5	9/9/08	2.0	537591	Verification Tr	751-Site Not A	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 894,444.65
5	9/9/08	2.0	537591	Verification Tr	DAVENPORT	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 894,684.76
5	9/9/08	2.0	537591	Verification Tr	ANAMOSA-HS	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 894,924.87
5	9/9/08	2.0	537591	Verification Tr	CEDAR FALLS	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 895,164.98
5	9/9/08	2.0	537591	Verification Tr	MILFORD-OK	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 895,405.09
5	9/9/08	2.0	537591	Verification Tr	RED OAK-HS	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 895,645.20
5	9/9/08	2.0	537591	Verification Tr	CARROLL-HS	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 895,885.31
5	9/9/08	2.0	537591	Verification Tr	UNDERWOOD	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 896,125.42
5	9/9/08	2.0	537591	Verification Tr	KNOXVILLE-F	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 896,365.53
5	9/9/08	2.0	537591	Verification Tr	ADAIR-CASE'	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 896,605.64
5	9/9/08	2.0	537591	Verification Tr	DECORAH-HS	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 896,845.75
5	9/9/08	2.0	537591	Verification Tr	BURNSIDE-SI	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 897,085.86
5	9/9/08	2.0	537591	Verification Tr	INDEPENDEN	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 897,325.97
5	9/9/08	2.0	537591	Verification Tr	LAMONI-HS	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 897,566.08
5	9/9/08	2.0	537591	Verification Tr	GREENFIELD	10	Y	100	199.27	17.23	12.15	39.00	-	-	\$ 27.54	\$ 240.11	\$ 897,806.19
5	9/9/08	2.0	538172	Site Visit Train	ELKADER-AE	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 898,165.27
5	9/9/08	2.0	538172	Site Visit Train	GARNER-HS	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 898,524.35
5	9/9/08	2.0	538172	Site Visit Train	ATLANTIC-ME	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 898,883.43
5	9/9/08	2.0	538172	Site Visit Train	POCAHONTA	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 899,242.51
5	9/9/08	2.0	538172	Site Visit Train	CEDAR RAPID	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 899,601.59
5	9/9/08	2.0	538172	Site Visit Train	MASON CITY	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 899,960.67
5	9/9/08	2.0	538172	Site Visit Train	CRESTON-HS	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 900,319.75
5	9/9/08	2.0	538172	Site Visit Train	CEDAR FALLS	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 900,678.83
5	9/9/08	2.0	538172	Site Visit Train	BETTENDORF	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 901,037.91
5	9/9/08	2.0	538172	Site Visit Train	BURLINGTON	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 901,396.99
5	9/9/08	2.0	538172	Site Visit Train	KEOKUK-HS	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 901,756.07
5	9/9/08	2.0	538172	Site Visit Train	OTTUMWA-HI	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 902,115.15
5	9/9/08	2.0	538172	Site Visit Train	COUNCIL BLF	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 902,474.23
5	9/9/08	2.0	538172	Site Visit Train	MARSHALLTOW	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 902,833.31
5	9/9/08	2.0	538172	Site Visit Train	SIOUX CITY-F	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 903,192.39
5	9/9/08	2.0	538172	Site Visit Train	JOHNSTON-A	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 903,551.47
5	9/9/08	2.0	538172	Site Visit Train	DES MOINES	10	N	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 903,910.55
5	9/9/08	2.0	538172	Site Visit Train	CHARITON-H	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 904,269.63
5	9/10/08	2.0	538178	Content Coacl	WATERLOO-C	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 904,628.71
5	9/10/08	2.0	538178	Content Coacl	BURLINGTON	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 904,987.79
5	9/10/08	2.0	538178	Content Coacl	BETTENDORF	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 905,346.87
5	9/10/08	2.0	538178	Content Coacl	OTTUMWA-C	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 905,705.95
5	9/10/08	2.0	538178	Content Coacl	SPIRIT LAKE-	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 906,065.03
5	9/10/08	2.0	538178	Content Coacl	GILBERT-HS	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 906,424.11
5	9/10/08	2.0	538178	Content Coacl	SIOUX CITY-F	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 906,783.19
5	9/10/08	2.0	538178	Content Coacl	COUNCIL BLF	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 907,142.27

ICN Saving 07/01/2008 to 06/30/2009																	
Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	9/10/08	2.0	538178	Content Coacl	CEDAR FALLS	10	N	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 907,501.35
5	9/10/08	2.0	538178	Content Coacl	JOHNSTON-II	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 907,860.43
5	9/10/08	2.0	538178	Content Coacl	DUBUQUE-DC	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 908,219.51
5	9/10/08	2.0	538178	Content Coacl	STANTON-HS	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 908,578.59
5	9/10/08	2.0	538178	Content Coacl	DECORAH-N	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 908,937.67
5	9/10/08	2.0	538178	Content Coacl	WALNUT-HS	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 909,296.75
5	9/10/08	2.0	538178	Content Coacl	ELGIN-PUB L	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 909,655.83
5	9/10/08	2.0	538178	Content Coacl	LONE TREE-F	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 910,014.91
5	9/10/08	2.0	538178	Content Coacl	GUTHRIE CEI	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 910,373.99
5	9/10/08	2.0	538178	Content Coacl	DES MOINES	10	Y	144	287.84	24.89	17.56	56.33	-	-	\$ 27.54	\$ 359.08	\$ 910,733.07
5	9/11/08	6.5	538182	CASAS Impler	DUBUQUE-FC	10	Y	163	310.07	28.00	19.75	63.38	-	81.25	\$ 89.51	\$ 250.45	\$ 910,983.52
5	9/11/08	6.5	538182	CASAS Impler	SIBLEY-HS	10	Y	163	310.07	28.00	19.75	63.38	-	81.25	\$ 89.51	\$ 250.45	\$ 911,233.96
5	9/11/08	6.5	538182	CASAS Impler	MARSHALLT	10	Y	163	310.07	28.00	19.75	63.38	-	81.25	\$ 89.51	\$ 250.45	\$ 911,484.41
5	9/11/08	6.5	538182	CASAS Impler	CLINTON-CC	10	Y	163	310.07	28.00	19.75	63.38	-	81.25	\$ 89.51	\$ 250.45	\$ 911,734.85
5	9/11/08	6.5	538182	CASAS Impler	CEDAR RAPI	10	Y	163	310.07	28.00	19.75	63.38	-	81.25	\$ 89.51	\$ 250.45	\$ 911,985.30
5	9/11/08	6.5	538182	CASAS Impler	WATERLOO-C	10	Y	163	310.07	28.00	19.75	63.38	-	81.25	\$ 89.51	\$ 250.45	\$ 912,235.74
5	9/11/08	6.5	538182	CASAS Impler	DAVENPORT	10	Y	163	310.07	28.00	19.75	63.38	-	81.25	\$ 89.51	\$ 250.45	\$ 912,486.19
5	9/11/08	6.5	538182	CASAS Impler	471-Site Not A	10	Y	163	310.07	28.00	19.75	63.38	-	81.25	\$ 89.51	\$ 250.45	\$ 912,736.63
5	9/11/08	6.5	538182	CASAS Impler	ANKENY-HS	10	Y	163	310.07	28.00	19.75	63.38	-	81.25	\$ 89.51	\$ 250.45	\$ 912,987.08
5	9/11/08	6.5	538182	CASAS Impler	MASON CITY	10	Y	163	310.07	28.00	19.75	63.38	-	81.25	\$ 89.51	\$ 250.45	\$ 913,237.52
5	9/11/08	6.5	538182	CASAS Impler	FORT DODGE	10	Y	163	310.07	28.00	19.75	63.38	-	81.25	\$ 89.51	\$ 250.45	\$ 913,487.97
5	9/11/08	6.5	538182	CASAS Impler	OTTUMWA-AI	10	Y	163	310.07	28.00	19.75	63.38	-	81.25	\$ 89.51	\$ 250.45	\$ 913,738.41
5	9/11/08	6.5	538182	CASAS Impler	COUNCIL BL	10	Y	163	310.07	28.00	19.75	63.38	-	81.25	\$ 89.51	\$ 250.45	\$ 913,988.86
5	9/11/08	6.5	538182	CASAS Impler	EMMETSBUR	10	Y	163	310.07	28.00	19.75	63.38	-	81.25	\$ 89.51	\$ 250.45	\$ 914,239.30
5	9/11/08	6.5	538182	CASAS Impler	CRESTON-AE	10	Y	163	310.07	28.00	19.75	63.38	-	81.25	\$ 89.51	\$ 250.45	\$ 914,489.75
5	9/11/08	6.5	538182	CASAS Impler	WEST BURLI	10	Y	163	310.07	28.00	19.75	63.38	-	81.25	\$ 89.51	\$ 250.45	\$ 914,740.19
5	9/18/08	1.5	538270	Title III - ESL	SIOUX CENTI	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 915,227.62
5	9/18/08	1.5	538270	Title III - ESL	COUNCIL BL	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 915,715.05
5	9/18/08	1.5	538270	Title III - ESL	CEDAR RAPI	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 916,202.48
5	9/18/08	1.5	538270	Title III - ESL	DECORAH-HS	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 916,689.91
5	9/18/08	1.5	538270	Title III - ESL	CEDAR FALLS	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 917,177.34
5	9/18/08	1.5	538270	Title III - ESL	BETTENDORI	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 917,664.77
5	9/18/08	1.5	538270	Title III - ESL	BURLINGTON	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 918,152.20
5	9/18/08	1.5	538270	Title III - ESL	OTTUMWA-AI	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 918,639.63
5	9/18/08	1.5	538270	Title III - ESL	SIOUX CITY-A	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 919,127.06
5	9/18/08	1.5	538270	Title III - ESL	SAC CITY-EA	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 919,614.49
5	9/18/08	1.5	538270	Title III - ESL	CRESTON-AE	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 920,101.92
5	9/18/08	1.5	538270	Title III - ESL	JOHNSTON-A	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 920,589.35
5	9/18/08	1.5	538270	Title III - ESL	DENISON-HS	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 921,076.78
5	9/18/08	1.5	538270	Title III - ESL	CLEAR LAKE-	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 921,564.21
5	9/18/08	2.0	537754	New Teacher	WAUKON-HS	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 921,759.90
5	9/18/08	2.0	537754	New Teacher	NEW HAMPTO	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 921,955.59
5	9/18/08	2.0	537754	New Teacher	CLEAR LAKE-	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 922,151.28
5	9/18/08	2.0	537754	New Teacher	CRESTON-AE	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 922,346.97
5	9/18/08	2.0	537754	New Teacher	FORT DODGE	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 922,542.66
5	9/18/08	2.0	537754	New Teacher	DES MOINES	10	N	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 922,738.35
5	9/18/08	2.0	537754	New Teacher	HAMBURG-HS	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 922,934.04
5	9/18/08	2.0	537754	New Teacher	CEDAR RAPI	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 923,129.73

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	9/18/08	2.0	537754	New Teacher	MONTICELLC	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 923,325.42
5	9/18/08	2.0	537754	New Teacher	FREDERICKS	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 923,521.11
5	9/18/08	2.0	537754	New Teacher	CLARINDA-HS	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 923,716.80
5	9/18/08	2.0	537754	New Teacher	CEDAR FALLS	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 923,912.49
5	9/18/08	2.0	537754	New Teacher	BETTENDORF	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 924,108.18
5	9/18/08	2.0	537754	New Teacher	BELLEVUE-HS	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 924,303.87
5	9/18/08	2.0	537754	New Teacher	ANITA-HS	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 924,499.56
5	9/18/08	2.0	537754	New Teacher	CARROLL-HS	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 924,695.25
5	9/18/08	2.0	537754	New Teacher	COUNCIL BLUFF	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 924,890.94
5	9/18/08	2.0	537754	New Teacher	DUBUQUE-AL	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 925,086.63
5	9/18/08	2.0	537754	New Teacher	WEBSTER CI	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 925,282.32
5	9/18/08	2.0	537754	New Teacher	BURLINGTON	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 925,478.01
5	9/18/08	2.0	537754	New Teacher	LEGRAND-E I	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 925,673.70
5	9/18/08	2.0	537754	New Teacher	BURLINGTON	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 925,869.39
5	9/18/08	2.0	537754	New Teacher	OTTUMWA-AL	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 926,065.08
5	9/18/08	2.0	537754	New Teacher	COUNCIL BLUFF	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 926,260.77
5	9/18/08	2.0	537754	New Teacher	MARSHALLTOWN	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 926,456.46
5	9/18/08	2.0	537754	New Teacher	EMMETSBUR	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 926,652.15
5	9/18/08	2.0	537754	New Teacher	WINTERSET-	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 926,847.84
5	9/18/08	2.0	537754	New Teacher	IOWA CITY-U	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 927,043.53
5	9/18/08	2.0	537754	New Teacher	JOHNSTON-II	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 927,239.22
5	9/18/08	2.0	537754	New Teacher	POCAHONTA	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 927,434.91
5	9/18/08	2.0	537754	New Teacher	CALMAR-CC1	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 927,630.60
5	9/18/08	2.0	537754	New Teacher	SIOUX CENTRAL	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 927,826.29
5	9/18/08	2.0	537754	New Teacher	ELKADER-AE	10	Y	79	157.00	13.58	9.58	30.73	-	-	\$ 15.20	\$ 195.69	\$ 928,021.98
5	9/23/08	2.5	537783	Certified Enrol	ELKADER-AE	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 928,123.77
5	9/23/08	2.5	537783	Certified Enrol	MARSHALLTOWN	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 928,225.55
5	9/23/08	2.5	537783	Certified Enrol	MONTEZUMA	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 928,327.34
5	9/23/08	2.5	537783	Certified Enrol	SIOUX CITY-AL	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 928,429.12
5	9/23/08	2.5	537783	Certified Enrol	MARION-HS	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 928,530.91
5	9/23/08	2.5	537783	Certified Enrol	EMMETSBUR	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 928,632.69
5	9/23/08	2.5	537783	Certified Enrol	CLEAR LAKE-	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 928,734.48
5	9/23/08	2.5	537783	Certified Enrol	DES MOINES	10	N	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 928,836.26
5	9/23/08	2.5	537783	Certified Enrol	POCAHONTA	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 928,938.05
5	9/23/08	2.5	537783	Certified Enrol	ONAWA-WES	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 929,039.83
5	9/23/08	2.5	537783	Certified Enrol	FENTON-SEN	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 929,141.62
5	9/23/08	2.5	537783	Certified Enrol	BENNETT-EL	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 929,243.40
5	9/23/08	2.5	537783	Certified Enrol	DECORAH-N	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 929,345.19
5	9/23/08	2.5	537783	Certified Enrol	JACKSON JC	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 929,446.97
5	9/23/08	2.5	537783	Certified Enrol	ALTA-HS	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 929,548.76
5	9/23/08	2.5	537783	Certified Enrol	LAKE CITY-S	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 929,650.54
5	9/23/08	2.5	537783	Certified Enrol	GRAND JUNC	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 929,752.33
5	9/23/08	2.5	537783	Certified Enrol	WILLIAMSBUR	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 929,854.11
5	9/23/08	2.5	537783	Certified Enrol	BOONE-HS	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 929,955.90
5	9/23/08	2.5	537783	Certified Enrol	WAPELLO-HS	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 930,057.68
5	9/23/08	2.5	537783	Certified Enrol	MT AYR-HS	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 930,159.47
5	9/23/08	2.5	537783	Certified Enrol	CHARITON-H	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 930,261.25
5	9/23/08	2.5	537783	Certified Enrol	SIGOURNEY-	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 930,363.04

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	9/23/08	2.5	537783	Certified Enrol	HARLAN-HS	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 930,464.82
5	9/23/08	2.5	537783	Certified Enrol	ADEL-DESOT	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 930,566.61
5	9/23/08	2.5	537783	Certified Enrol	GUTHRIE CEI	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 930,668.39
5	9/23/08	2.5	537783	Certified Enrol	KNOXVILLE-F	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 930,770.18
5	9/23/08	2.5	537783	Certified Enrol	GREENE-NOF	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 930,871.96
5	9/23/08	2.5	537783	Certified Enrol	FORT DODGE	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 930,973.75
5	9/23/08	2.5	537783	Certified Enrol	BURLINGTON	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 931,075.53
5	9/23/08	2.5	537783	Certified Enrol	KEOKUK-HS	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 931,177.32
5	9/23/08	2.5	537783	Certified Enrol	CLINTON-HS	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 931,279.10
5	9/23/08	2.5	537783	Certified Enrol	MUSCATINE-	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 931,380.89
5	9/23/08	2.5	537783	Certified Enrol	IOWA FALLS-	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 931,482.67
5	9/23/08	2.5	537783	Certified Enrol	COUNCIL BLU	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 931,584.46
5	9/23/08	2.5	537783	Certified Enrol	SCHLESWIG-	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 931,686.24
5	9/23/08	2.5	537783	Certified Enrol	CRESTON-HS	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 931,788.03
5	9/23/08	2.5	537783	Certified Enrol	CEDAR FALLS	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 931,889.81
5	9/23/08	2.5	537783	Certified Enrol	SHENANDOA	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 931,991.60
5	9/23/08	2.5	537783	Certified Enrol	OTTUMWA-C	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 932,093.38
5	9/23/08	2.5	537783	Certified Enrol	OTTUMWA-C	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 932,195.17
5	9/23/08	2.5	537783	Certified Enrol	EPWORTH-W	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 932,296.95
5	9/23/08	2.5	537783	Certified Enrol	BETTENDORI	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 932,398.74
5	9/23/08	2.5	537783	Certified Enrol	THOMPSON-I	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 932,500.52
5	9/23/08	2.5	537783	Certified Enrol	HAWARDEN-I	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 932,602.31
5	9/23/08	2.5	537783	Certified Enrol	TRURO-INTEI	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 932,704.09
5	9/23/08	2.5	537783	Certified Enrol	WINTHROP-E	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 932,805.88
5	9/23/08	2.5	537783	Certified Enrol	RED OAK-HS	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 932,907.66
5	9/23/08	2.5	537783	Certified Enrol	SIBLEY-HS	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 933,009.45
5	9/23/08	2.5	537783	Certified Enrol	SIOUX CENTI	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 933,111.23
5	9/23/08	2.5	537783	Certified Enrol	SPIRIT LAKE-	10	Y	51	101.35	8.78	6.20	19.88	-	-	\$ 34.43	\$ 101.79	\$ 933,213.02
5	9/23/08	2.0	538456	PWIM Meeting	GARNER-HS	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 933,355.98
5	9/23/08	2.0	538456	PWIM Meeting	JEFFERSON-	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 933,498.94
5	9/23/08	2.0	538456	PWIM Meeting	FOREST CITY	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 933,641.90
5	9/23/08	2.0	538456	PWIM Meeting	STORM LAKE	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 933,784.86
5	9/23/08	2.0	538456	PWIM Meeting	IOWA FALLS-	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 933,927.82
5	9/23/08	2.0	538456	PWIM Meeting	MARSHALLT	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 934,070.78
5	9/23/08	2.0	538456	PWIM Meeting	SIOUX CITY-/	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 934,213.74
5	9/23/08	2.0	538456	PWIM Meeting	DES MOINES	10	N	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 934,356.70
5	9/23/08	2.0	538456	PWIM Meeting	HAMBURG-H	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 934,499.66
5	9/23/08	2.0	538456	PWIM Meeting	ONAWA-WES	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 934,642.62
5	9/23/08	2.0	538456	PWIM Meeting	GARDEN GRO	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 934,785.58
5	9/23/08	2.0	538456	PWIM Meeting	WYOMING-MI	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 934,928.54
5	9/23/08	2.0	538456	PWIM Meeting	DIAGONAL-H	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 935,071.50
5	9/23/08	2.0	538456	PWIM Meeting	HARLAN-PUB	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 935,214.46
5	9/23/08	2.0	538456	PWIM Meeting	LAKE VIEW-E	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 935,357.42
5	9/23/08	2.0	538456	PWIM Meeting	FREMONT-M	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 935,500.38
5	9/23/08	2.0	538456	PWIM Meeting	ORIENT-MAC	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 935,643.34
5	9/23/08	2.0	538456	PWIM Meeting	MEDIAPOLIS-	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 935,786.30
5	9/23/08	2.0	538456	PWIM Meeting	CLEAR LAKE-	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 935,929.26
5	9/23/08	2.0	538456	PWIM Meeting	BLOOMFIELD	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 936,072.22

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	9/23/08	2.0	538456	PWIM Meeting	CORYDON-HS	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 936,215.18
5	9/23/08	2.0	538456	PWIM Meeting	SPIRIT LAKE-	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 936,358.14
5	9/23/08	2.0	538456	PWIM Meeting	CEDAR FALLS	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 936,501.10
5	9/23/08	2.0	538456	PWIM Meeting	EDDYVILLE-E	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 936,644.06
5	9/23/08	2.0	538456	PWIM Meeting	JESUP-HS	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 936,787.02
5	9/23/08	2.0	538456	PWIM Meeting	COUNCIL BLU	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 936,929.98
5	9/23/08	2.0	538456	PWIM Meeting	RED OAK-HS	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 937,072.94
5	9/23/08	2.0	538456	PWIM Meeting	COLFAX-MIN	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 937,215.90
5	9/23/08	2.0	538456	PWIM Meeting	PERRY (NG)	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 937,358.86
5	9/23/08	2.0	538456	PWIM Meeting	DUBUQUE-FC	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 937,501.82
5	9/23/08	2.0	538456	PWIM Meeting	CHARLES CIT	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 937,644.78
5	9/23/08	2.0	538456	PWIM Meeting	FORT DODGE	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 937,787.74
5	9/23/08	2.0	538456	PWIM Meeting	OTTUMWA-HS	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 937,930.70
5	9/23/08	2.0	538456	PWIM Meeting	SIGOURNEY-	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 938,073.66
5	9/23/08	2.0	538456	PWIM Meeting	DENISON-CC	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 938,216.62
5	9/23/08	2.0	538456	PWIM Meeting	GREENFIELD	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 938,359.58
5	9/23/08	2.0	538456	PWIM Meeting	DES MOINES	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 938,502.54
5	9/23/08	2.0	538456	PWIM Meeting	LENOX-HS	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 938,645.50
5	9/23/08	2.0	538456	PWIM Meeting	CENTRAL CIT	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 938,788.46
5	9/23/08	2.0	538456	PWIM Meeting	SUMNER-HS	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 938,931.42
5	9/23/08	2.0	538456	PWIM Meeting	CRESTON-HS	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 939,074.38
5	9/23/08	2.0	538456	PWIM Meeting	471-Site Not A	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 939,217.34
5	9/23/08	2.0	538456	PWIM Meeting	AVOCA-AHST	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 939,360.30
5	9/23/08	2.0	538456	PWIM Meeting	GRUNDY CEM	10	Y	59	117.75	10.18	7.18	23.05	-	-	\$ 15.20	\$ 142.96	\$ 939,503.26
5	9/25/08	2.0	538276	Site Visit Trng	ELKADER-AE	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 939,807.09
5	9/25/08	2.0	538276	Site Visit Trng	CEDAR FALLS	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 940,110.92
5	9/25/08	2.0	538276	Site Visit Trng	KEOKUK-HS	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 940,414.75
5	9/25/08	2.0	538276	Site Visit Trng	OTTUMWA-AL	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 940,718.58
5	9/25/08	2.0	538276	Site Visit Trng	COUNCIL BLU	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 941,022.41
5	9/25/08	2.0	538276	Site Visit Trng	MARSHALLT	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 941,326.24
5	9/25/08	2.0	538276	Site Visit Trng	SIOUX CITY-A	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 941,630.07
5	9/25/08	2.0	538276	Site Visit Trng	URBANDALE-	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 941,933.90
5	9/25/08	2.0	538276	Site Visit Trng	DES MOINES	10	N	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 942,237.73
5	9/25/08	2.0	538276	Site Visit Trng	BETTENDORI	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 942,541.56
5	9/25/08	2.0	538276	Site Visit Trng	CEDAR RAPI	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 942,845.39
5	9/25/08	2.0	538276	Site Visit Trng	MASON CITY	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 943,149.22
5	9/25/08	2.0	538276	Site Visit Trng	NEWELL-FON	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 943,453.05
5	9/25/08	2.0	538276	Site Visit Trng	LENOX-HS	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 943,756.88
5	9/25/08	2.0	538276	Site Visit Trng	CRESTON-HS	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 944,060.71
5	9/25/08	2.0	538276	Site Visit Trng	BURLINGTON	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 944,364.54
5	9/25/08	2.0	538276	Site Visit Trng	POCAHONTA	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 944,668.37
5	9/25/08	2.0	538276	Site Visit Trng	TIPTON-HS	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 944,972.20
5	9/25/08	2.0	538276	Site Visit Trng	ATLANTIC-M	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 945,276.03
5	9/25/08	2.0	538276	Site Visit Trng	CORYDON-HS	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 945,579.86
5	9/25/08	2.0	538276	Site Visit Trng	GARNER-HS	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 27.54	\$ 303.83	\$ 945,883.69
5	9/30/08	4.5	538519	Medicaid	ELKADER-AE	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 945,971.59
5	9/30/08	4.5	538519	Medicaid	INDEPENDEN	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 946,059.49
5	9/30/08	4.5	538519	Medicaid	777-Site Not A	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 946,147.39

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	9/30/08	4.5	538519	Medicaid	751-Site Not A	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 946,235.29
5	9/30/08	4.5	538519	Medicaid	POMEROY-HS	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 946,323.19
5	9/30/08	4.5	538519	Medicaid	LANSING-EAS	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 946,411.09
5	9/30/08	4.5	538519	Medicaid	IOWA CITY-P	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 946,498.99
5	9/30/08	4.5	538519	Medicaid	CENTERVILLI	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 946,586.89
5	9/30/08	4.5	538519	Medicaid	CEDAR RAPID	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 946,674.79
5	9/30/08	4.5	538519	Medicaid	WAPELLO-HS	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 946,762.69
5	9/30/08	4.5	538519	Medicaid	WEST BURLIN	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 946,850.59
5	9/30/08	4.5	538519	Medicaid	SIGOURNEY-	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 946,938.49
5	9/30/08	4.5	538519	Medicaid	RED OAK-CC	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 947,026.39
5	9/30/08	4.5	538519	Medicaid	LAMONI-HS	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 947,114.29
5	9/30/08	4.5	538519	Medicaid	ATLANTIC-ME	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 947,202.19
5	9/30/08	4.5	538519	Medicaid	LEMARS-HS	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 947,290.09
5	9/30/08	4.5	538519	Medicaid	MAPLETON-M	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 947,377.99
5	9/30/08	4.5	538519	Medicaid	WINTERSET-	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 947,465.89
5	9/30/08	4.5	538519	Medicaid	GUTHRIE CEI	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 947,553.79
5	9/30/08	4.5	538519	Medicaid	CARROLL-CC	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 947,641.69
5	9/30/08	4.5	538519	Medicaid	MUSCATINE-I	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 947,729.59
5	9/30/08	4.5	538519	Medicaid	CLINTON-CC	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 947,817.49
5	9/30/08	4.5	538519	Medicaid	JOHNSTON-II	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 947,905.39
5	9/30/08	4.5	538519	Medicaid	GRUNDY CEM	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 947,993.29
5	9/30/08	4.5	538519	Medicaid	BOONE-HS	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 948,081.19
5	9/30/08	4.5	538519	Medicaid	ALBERT CITY	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 948,169.09
5	9/30/08	4.5	538519	Medicaid	BLAIRSBURG	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 948,256.99
5	9/30/08	4.5	538519	Medicaid	LENOX-HS	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 948,344.89
5	9/30/08	4.5	538519	Medicaid	DAVENPORT-	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 948,432.79
5	9/30/08	4.5	538519	Medicaid	ANAMOSA-HS	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 948,520.69
5	9/30/08	4.5	538519	Medicaid	TABOR-FREM	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 948,608.59
5	9/30/08	4.5	538519	Medicaid	EDDYVILLE-E	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 948,696.49
5	9/30/08	4.5	538519	Medicaid	NORWALK-HS	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 948,784.39
5	9/30/08	4.5	538519	Medicaid	KNOXVILLE-F	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 948,872.29
5	9/30/08	4.5	538519	Medicaid	SIOUX CITY-E	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 948,960.19
5	9/30/08	4.5	538519	Medicaid	VINTON-BRAI	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 949,048.09
5	9/30/08	4.5	538519	Medicaid	FORT MADISO	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 949,135.99
5	9/30/08	4.5	538519	Medicaid	COUNCIL BL	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 949,223.89
5	9/30/08	4.5	538519	Medicaid	LAKE PARK-F	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 949,311.79
5	9/30/08	4.5	538519	Medicaid	ELK HORN-HS	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 949,399.69
5	9/30/08	4.5	538519	Medicaid	CRESTON-AE	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 949,487.59
5	9/30/08	4.5	538519	Medicaid	IDA GROVE-F	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 949,575.49
5	9/30/08	4.5	538519	Medicaid	SHELDON-CC	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 949,663.39
5	9/30/08	4.5	538519	Medicaid	EMMETSBUR	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 949,751.29
5	9/30/08	4.5	538519	Medicaid	HUMBOLDT-F	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 949,839.19
5	9/30/08	4.5	538519	Medicaid	CRESCO-CRE	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 949,927.09
5	9/30/08	4.5	538519	Medicaid	PEOSTA-CC1	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 950,014.99
5	9/30/08	4.5	538519	Medicaid	CHARLES CIT	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 950,102.89
5	9/30/08	4.5	538519	Medicaid	OELWEIN-JH	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 950,190.79
5	9/30/08	4.5	538519	Medicaid	ALGONA-CC	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 950,278.69
5	9/30/08	4.5	538519	Medicaid	GARNER-HS	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 950,366.59

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	9/30/08	4.5	538519	Medicaid	MARSHALLT	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 950,454.49
5	9/30/08	4.5	538519	Medicaid	WAVERLY-HS	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 950,542.39
5	9/30/08	4.5	538519	Medicaid	ROCK RAPID	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 950,630.29
5	9/30/08	4.5	538519	Medicaid	NORTHWOOD	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 950,718.19
5	9/30/08	4.5	538519	Medicaid	HAMPTON-HS	10	Y	46	90.35	8.00	5.64	18.11	-	-	\$ 34.20	\$ 87.90	\$ 950,806.09
5	10/3/08	3.0	538716	Bar Code Trai	CHARLES CI	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 950,975.24
5	10/3/08	3.0	538716	Bar Code Trai	MASON CITY	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 951,144.39
5	10/3/08	3.0	538716	Bar Code Trai	SIOUX CENTI	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 951,313.54
5	10/3/08	3.0	538716	Bar Code Trai	HARTLEY-ME	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 951,482.69
5	10/3/08	3.0	538716	Bar Code Trai	WAUKEE-HS	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 951,651.84
5	10/3/08	3.0	538716	Bar Code Trai	SIOUX CITY-E	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 951,820.99
5	10/3/08	3.0	538716	Bar Code Trai	BURLINGTON	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 951,990.14
5	10/3/08	3.0	538716	Bar Code Trai	ALGONA-BISI	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 952,159.29
5	10/3/08	3.0	538716	Bar Code Trai	CEDAR FALL	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 952,328.44
5	10/3/08	3.0	538716	Bar Code Trai	ANAMOSA-HS	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 952,497.59
5	10/3/08	3.0	538716	Bar Code Trai	BETTENDORI	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 952,666.74
5	10/3/08	3.0	538716	Bar Code Trai	WEBSTER CI	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 952,835.89
5	10/3/08	3.0	538716	Bar Code Trai	KEOKUK-HS	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 953,005.04
5	10/3/08	3.0	538716	Bar Code Trai	OTTUMWA-AI	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 953,174.19
5	10/3/08	3.0	538716	Bar Code Trai	LATIMER-CAL	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 953,343.34
5	10/3/08	3.0	538716	Bar Code Trai	ACKLEY-GEN	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 953,512.49
5	10/3/08	3.0	538716	Bar Code Trai	DUBUQUE-AF	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 953,681.64
5	10/3/08	3.0	538716	Bar Code Trai	COUNCIL BL	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 953,850.79
5	10/3/08	3.0	538716	Bar Code Trai	MARSHALLT	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 954,019.94
5	10/3/08	3.0	538716	Bar Code Trai	DENISON-HS	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 954,189.09
5	10/3/08	3.0	538716	Bar Code Trai	CRESTON-AE	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 954,358.24
5	10/3/08	3.0	538716	Bar Code Trai	DES MOINES	10	N	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 954,527.39
5	10/3/08	3.0	538716	Bar Code Trai	WILLIAMSBUR	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 954,696.54
5	10/3/08	3.0	538716	Bar Code Trai	CALMAR-SOL	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 954,865.69
5	10/3/08	3.0	538716	Bar Code Trai	NEWTON-HS	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 955,034.84
5	10/3/08	3.0	538716	Bar Code Trai	CLARINDA-HS	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 955,203.99
5	10/3/08	3.0	538716	Bar Code Trai	FAIRFIELD-HS	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 955,373.14
5	10/3/08	3.0	538716	Bar Code Trai	AMES-HS	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 955,542.29
5	10/3/08	3.0	538716	Bar Code Trai	INDEPENDEN	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 955,711.44
5	10/3/08	3.0	538716	Bar Code Trai	IOWA CITY-U	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 955,880.59
5	10/3/08	3.0	538716	Bar Code Trai	ONAWA-WES	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 956,049.74
5	10/3/08	3.0	538716	Bar Code Trai	REMSEN-ST I	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 956,218.89
5	10/3/08	3.0	538716	Bar Code Trai	CEDAR RAPI	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 956,388.04
5	10/3/08	3.0	538716	Bar Code Trai	WILTON-HS	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 956,557.19
5	10/3/08	3.0	538716	Bar Code Trai	ROCK RAPID	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 956,726.34
5	10/3/08	3.0	538716	Bar Code Trai	POCAHONTA	10	Y	72	142.56	12.44	8.78	28.17	-	-	\$ 22.80	\$ 169.15	\$ 956,895.49
5	10/21/08	4.0	539031	CACFP Home	EMMETSBUR	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 957,221.60
5	10/21/08	4.0	539031	CACFP Home	CARROLL-CC	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 957,547.71
5	10/21/08	4.0	539031	CACFP Home	SIOUX CITY-C	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 957,873.82
5	10/21/08	4.0	539031	CACFP Home	WEST BURLI	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 958,199.93
5	10/21/08	4.0	539031	CACFP Home	CEDAR FALL	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 958,526.04
5	10/21/08	4.0	539031	CACFP Home	DAVENPORT	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 958,852.15
5	10/21/08	4.0	539031	CACFP Home	OTTUMWA-C	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 959,178.26

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	10/21/08	4.0	539031	CACFP Home	DUBUQUE-FC	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 959,504.37
5	10/21/08	4.0	539031	CACFP Home	FORT DODGE	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 959,830.48
5	10/21/08	4.0	539031	CACFP Home	DES MOINES	10	N	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 960,156.59
5	10/21/08	4.0	539031	CACFP Home	DECORAH-N	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 960,482.70
5	10/21/08	4.0	539031	CACFP Home	REMSEN-UNI	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 960,808.81
5	10/21/08	4.0	539031	CACFP Home	HARLAN-PUB	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 961,134.92
5	10/21/08	4.0	539031	CACFP Home	CEDAR RAPID	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 961,461.03
5	10/21/08	4.0	539031	CACFP Home	CLEAR LAKE-	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 961,787.14
5	10/21/08	4.0	539031	CACFP Home	MARSHALLT	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 962,113.25
5	10/21/08	4.0	539031	CACFP Home	OSCEOLA-CC	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 962,439.36
5	10/21/08	4.0	539031	CACFP Home	IOWA CITY-U	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 962,765.47
5	10/29/08	3.0	539033	Electronic Dire	SIOUX CENTI	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 963,069.67
5	10/29/08	3.0	539033	Electronic Dire	SIGOURNEY-	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 963,373.87
5	10/29/08	3.0	539033	Electronic Dire	CORNING-HS	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 963,678.07
5	10/29/08	3.0	539033	Electronic Dire	MAPLETON-M	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 963,982.27
5	10/29/08	3.0	539033	Electronic Dire	SAC CITY-EA	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 964,286.47
5	10/29/08	3.0	539033	Electronic Dire	CLARINDA-HS	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 964,590.67
5	10/29/08	3.0	539033	Electronic Dire	DECORAH-HS	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 964,894.87
5	10/29/08	3.0	539033	Electronic Dire	471-Site Not A	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 965,199.07
5	10/29/08	3.0	539033	Electronic Dire	ANAMOSA-HS	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 965,503.27
5	10/29/08	3.0	539033	Electronic Dire	MILFORD-OK	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 965,807.47
5	10/29/08	3.0	539033	Electronic Dire	LAURENS-MA	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 966,111.67
5	10/29/08	3.0	539033	Electronic Dire	COUNCIL BL	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 966,415.87
5	10/29/08	3.0	539033	Electronic Dire	BRITT-WEST	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 966,720.07
5	10/29/08	3.0	539033	Electronic Dire	BURLINGTON	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 967,024.27
5	10/29/08	3.0	539033	Electronic Dire	DUBUQUE-AF	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 967,328.47
5	10/29/08	3.0	539033	Electronic Dire	IOWA FALLS-	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 967,632.67
5	10/29/08	3.0	539033	Electronic Dire	VICTOR-HLV-	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 967,936.87
5	10/29/08	3.0	539033	Electronic Dire	DES MOINES	10	N	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 968,241.07
5	10/29/08	3.0	539033	Electronic Dire	FONTANELLE	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 968,545.27
5	10/29/08	3.0	539033	Electronic Dire	CENTERVILLI	10	Y	130	256.61	22.40	15.80	50.70	-	-	\$ 41.31	\$ 304.20	\$ 968,849.47
5	10/31/08	2.0	539314	Iowa Core Cur	CHARLES CI	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 969,414.19
5	10/31/08	2.0	539314	Iowa Core Cur	WEST UNION	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 969,978.91
5	10/31/08	2.0	539314	Iowa Core Cur	471-Site Not A	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 970,543.63
5	10/31/08	2.0	539314	Iowa Core Cur	BETTENDORI	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 971,108.35
5	10/31/08	2.0	539314	Iowa Core Cur	DUBUQUE-FC	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 971,673.07
5	10/31/08	2.0	539314	Iowa Core Cur	FORT DODGE	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 972,237.79
5	10/31/08	2.0	539314	Iowa Core Cur	OTTUMWA-AI	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 972,802.51
5	10/31/08	2.0	539314	Iowa Core Cur	GREENFIELD	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 973,367.23
5	10/31/08	2.0	539314	Iowa Core Cur	DES MOINES	10	N	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 973,931.95
5	10/31/08	2.0	539314	Iowa Core Cur	AMES-HS	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 974,496.67
5	10/31/08	2.0	539314	Iowa Core Cur	IOWA CITY-U	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 975,061.39
5	10/31/08	2.0	539314	Iowa Core Cur	CEDAR FALLS	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 975,626.11
5	11/4/08	2.0	539317	PWIM Training	ELKADER-AE	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 975,743.55
5	11/4/08	2.0	539317	PWIM Training	GARNER-HS	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 975,860.99
5	11/4/08	2.0	539317	PWIM Training	OTTUMWA-AI	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 975,978.43
5	11/4/08	2.0	539317	PWIM Training	DENISON-HS	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 976,095.87
5	11/4/08	2.0	539317	PWIM Training	CLEAR LAKE-	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 976,213.31

ICN Saving 07/01/2008 to 06/30/2009																	
Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	11/4/08	2.0	539317	PWIM Training	DES MOINES	10	N	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 976,330.75
5	11/4/08	2.0	539317	PWIM Training	GARDEN GRO	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 976,448.19
5	11/4/08	2.0	539317	PWIM Training	WYOMING-MI	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 976,565.63
5	11/4/08	2.0	539317	PWIM Training	WALNUT-HS	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 976,683.07
5	11/4/08	2.0	539317	PWIM Training	DIAGONAL-H	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 976,800.51
5	11/4/08	2.0	539317	PWIM Training	MONROE-PC	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 976,917.95
5	11/4/08	2.0	539317	PWIM Training	HARLAN-PUB	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 977,035.39
5	11/4/08	2.0	539317	PWIM Training	LAKE VIEW-E	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 977,152.83
5	11/4/08	2.0	539317	PWIM Training	ORIENT-MAC	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 977,270.27
5	11/4/08	2.0	539317	PWIM Training	MEDIAPOLIS-	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 977,387.71
5	11/4/08	2.0	539317	PWIM Training	BLOOMFIELD	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 977,505.15
5	11/4/08	2.0	539317	PWIM Training	CORYDON-HI	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 977,622.59
5	11/4/08	2.0	539317	PWIM Training	SIGOURNEY-	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 977,740.03
5	11/4/08	2.0	539317	PWIM Training	GREENFIELD	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 977,857.47
5	11/4/08	2.0	539317	PWIM Training	DES MOINES	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 977,974.91
5	11/4/08	2.0	539317	PWIM Training	GRUNDY CEN	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 978,092.35
5	11/4/08	2.0	539317	PWIM Training	STORM LAKE	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 978,209.79
5	11/4/08	2.0	539317	PWIM Training	LENOX-HS	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 978,327.23
5	11/4/08	2.0	539317	PWIM Training	CENTRAL CIT	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 978,444.67
5	11/4/08	2.0	539317	PWIM Training	SUMNER-HS	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 978,562.11
5	11/4/08	2.0	539317	PWIM Training	CRESTON-HS	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 978,679.55
5	11/4/08	2.0	539317	PWIM Training	DAVENPORT	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 978,796.99
5	11/4/08	2.0	539317	PWIM Training	471-Site Not A	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 978,914.43
5	11/4/08	2.0	539317	PWIM Training	JESUP-HS	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 979,031.87
5	11/4/08	2.0	539317	PWIM Training	RED OAK-HS	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 979,149.31
5	11/4/08	2.0	539317	PWIM Training	PERRY-HS	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 979,266.75
5	11/4/08	2.0	539317	PWIM Training	DUBUQUE-AE	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 979,384.19
5	11/4/08	2.0	539317	PWIM Training	BRITT-WEST	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 979,501.63
5	11/4/08	2.0	539317	PWIM Training	VILLISCA-HS	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 979,619.07
5	11/4/08	2.0	539317	PWIM Training	CHARLES CIT	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 979,736.51
5	11/4/08	2.0	539317	PWIM Training	FORT DODGE	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 979,853.95
5	11/4/08	2.0	539317	PWIM Training	BURLINGTON	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 979,971.39
5	11/4/08	2.0	539317	PWIM Training	SPIRIT LAKE-	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 980,088.83
5	11/4/08	2.0	539317	PWIM Training	CEDAR FALLS	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 980,206.27
5	11/4/08	2.0	539317	PWIM Training	EDDYVILLE-E	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 980,323.71
5	11/4/08	2.0	539317	PWIM Training	ALDEN-HS	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 980,441.15
5	11/4/08	2.0	539317	PWIM Training	COUNCIL BL	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 980,558.59
5	11/4/08	2.0	539317	PWIM Training	MARSHALLT	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 980,676.03
5	11/4/08	2.0	539317	PWIM Training	SIOUX CITY-/	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 980,793.47
5	11/4/08	2.0	539317	PWIM Training	HAMBURG-HI	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 980,910.91
5	11/4/08	2.0	539317	PWIM Training	ONAWA-WES	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 981,028.35
5	11/4/08	2.0	539317	PWIM Training	JEFFERSON-	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 981,145.79
5	11/4/08	2.0	539317	PWIM Training	FOREST CITY	10	Y	54	107.94	9.33	6.58	21.13	-	-	\$ 27.54	\$ 117.44	\$ 981,263.23
5	11/6/08	3.0	539315	CASAS Writin	SHELDON-CC	10	Y	200	394.79	34.46	24.31	78.00	-	-	\$ 22.80	\$ 508.76	\$ 981,771.99
5	11/6/08	3.0	539315		MARSHALLT	10	Y	200	394.79	34.46	24.31	78.00	-	-	\$ 22.80	\$ 508.76	\$ 982,280.75
5	11/6/08	3.0	539315		CLINTON-HS	10	Y	200	394.79	34.46	24.31	78.00	-	-	\$ 22.80	\$ 508.76	\$ 982,789.51
5	11/6/08	3.0	539315		FORT DODGE	10	Y	200	394.79	34.46	24.31	78.00	-	-	\$ 22.80	\$ 508.76	\$ 983,298.27
5	11/6/08	3.0	539315		CEDAR RAPI	10	Y	200	394.79	34.46	24.31	78.00	-	-	\$ 22.80	\$ 508.76	\$ 983,807.03

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	11/6/08	3.0	539315		WEST BURLII	10	Y	200	394.79	34.46	24.31	78.00	-	-	\$ 22.80	\$ 508.76	\$ 984,315.79
5	11/6/08	3.0	539315		JOHNSTON-II	10	Y	200	394.79	34.46	24.31	78.00	-	-	\$ 22.80	\$ 508.76	\$ 984,824.55
5	11/6/08	3.0	539315		MASON CITY	10	Y	200	394.79	34.46	24.31	78.00	-	-	\$ 22.80	\$ 508.76	\$ 985,333.31
5	11/6/08	3.0	539315		LEON-CENTR	10	Y	200	394.79	34.46	24.31	78.00	-	-	\$ 22.80	\$ 508.76	\$ 985,842.07
5	11/6/08	3.0	539315		471-Site Not A	10	Y	200	394.79	34.46	24.31	78.00	-	-	\$ 22.80	\$ 508.76	\$ 986,350.83
5	11/6/08	3.0	539315		OTTUMWA-C	10	Y	200	394.79	34.46	24.31	78.00	-	-	\$ 22.80	\$ 508.76	\$ 986,859.59
5	11/6/08	3.0	539315		DUBUQUE-FC	10	Y	200	394.79	34.46	24.31	78.00	-	-	\$ 22.80	\$ 508.76	\$ 987,368.35
5	11/6/08	3.0	539315		COUNCIL BLU	10	Y	200	394.79	34.46	24.31	78.00	-	-	\$ 22.80	\$ 508.76	\$ 987,877.11
5	11/12/08	2.5	539318	OCR & 504 Pr	ELKADER-AE	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 988,292.30
5	11/12/08	2.5	539318	OCR & 504 Pr	CEDAR RAPII	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 988,707.49
5	11/12/08	2.5	539318	OCR & 504 Pr	MARION-HS	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 989,122.68
5	11/12/08	2.5	539318	OCR & 504 Pr	BOONE-HS	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 989,537.87
5	11/12/08	2.5	539318	OCR & 504 Pr	BETTENDORI	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 989,953.06
5	11/12/08	2.5	539318	OCR & 504 Pr	DUBUQUE-AE	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 990,368.25
5	11/12/08	2.5	539318	OCR & 504 Pr	BURLINGTON	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 990,783.44
5	11/12/08	2.5	539318	OCR & 504 Pr	OTTUMWA-H	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 991,198.63
5	11/12/08	2.5	539318	OCR & 504 Pr	COUNCIL BLU	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 991,613.82
5	11/12/08	2.5	539318	OCR & 504 Pr	POCAHONTA	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 992,029.01
5	11/12/08	2.5	539318	OCR & 504 Pr	CLEAR LAKE	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 992,444.20
5	11/12/08	2.5	539318	OCR & 504 Pr	JOHNSTON-A	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 992,859.39
5	11/12/08	2.5	539318	OCR & 504 Pr	MARSHALLT	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 993,274.58
5	11/12/08	2.5	539318	OCR & 504 Pr	SIOUX CITY-A	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 993,689.77
5	11/12/08	2.5	539318	OCR & 504 Pr	SIOUX CENTI	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 994,104.96
5	11/12/08	2.5	539318	OCR & 504 Pr	CORNING-HS	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 994,520.15
5	11/17/08	6.5	539322	CASAS Impler	WEST BURLII	10	Y	153	291.83	26.35	18.59	59.65	-	-	\$ 89.51	\$ 306.92	\$ 994,827.06
5	11/17/08	6.5	539322	CASAS Impler	OTTUMWA-C	10	Y	153	291.83	26.35	18.59	59.65	-	-	\$ 89.51	\$ 306.92	\$ 995,133.98
5	11/17/08	6.5	539322	CASAS Impler	MASON CITY	10	Y	153	291.83	26.35	18.59	59.65	-	-	\$ 89.51	\$ 306.92	\$ 995,440.89
5	11/17/08	6.5	539322	CASAS Impler	DECORAH-H	10	Y	153	291.83	26.35	18.59	59.65	-	-	\$ 89.51	\$ 306.92	\$ 995,747.81
5	11/17/08	6.5	539322	CASAS Impler	SPENCER-PL	10	Y	153	291.83	26.35	18.59	59.65	-	-	\$ 89.51	\$ 306.92	\$ 996,054.72
5	11/17/08	6.5	539322	CASAS Impler	DUBUQUE-DC	10	Y	153	291.83	26.35	18.59	59.65	-	-	\$ 89.51	\$ 306.92	\$ 996,361.64
5	11/17/08	6.5	539322	CASAS Impler	CEDAR RAPII	10	Y	153	291.83	26.35	18.59	59.65	-	-	\$ 89.51	\$ 306.92	\$ 996,668.55
5	11/17/08	6.5	539322	CASAS Impler	WATERLOO-F	10	Y	153	291.83	26.35	18.59	59.65	-	-	\$ 89.51	\$ 306.92	\$ 996,975.47
5	11/17/08	6.5	539322	CASAS Impler	SHELDON-CC	10	Y	153	291.83	26.35	18.59	59.65	-	-	\$ 89.51	\$ 306.92	\$ 997,282.38
5	11/17/08	6.5	539322	CASAS Impler	DAVENPORT	10	Y	153	291.83	26.35	18.59	59.65	-	-	\$ 89.51	\$ 306.92	\$ 997,589.30
5	11/17/08	6.5	539322	CASAS Impler	DENISON-HS	10	Y	153	291.83	26.35	18.59	59.65	-	-	\$ 89.51	\$ 306.92	\$ 997,896.21
5	11/17/08	6.5	539322	CASAS Impler	SIOUX CITY-A	10	Y	153	291.83	26.35	18.59	59.65	-	-	\$ 89.51	\$ 306.92	\$ 998,203.13
5	11/17/08	6.5	539322	CASAS Impler	CRESTON-AE	10	Y	153	291.83	26.35	18.59	59.65	-	-	\$ 89.51	\$ 306.92	\$ 998,510.04
5	11/17/08	6.5	539322	CASAS Impler	DES MOINES	10	Y	153	291.83	26.35	18.59	59.65	-	-	\$ 89.51	\$ 306.92	\$ 998,816.96
5	11/17/08	6.5	539322	CASAS Impler	COUNCIL BLU	10	Y	153	291.83	26.35	18.59	59.65	-	-	\$ 89.51	\$ 306.92	\$ 999,123.87
5	11/17/08	6.5	539322	CASAS Impler	GRINNELL-H	10	Y	153	291.83	26.35	18.59	59.65	-	-	\$ 89.51	\$ 306.92	\$ 999,430.79
5	11/17/08	6.5	539322	CASAS Impler	MARSHALLT	10	Y	153	291.83	26.35	18.59	59.65	-	-	\$ 89.51	\$ 306.92	\$ 999,737.70
5	11/18/08	9.0	539326	Steps to CAC	EMMETSBUR	10	Y	144	268.83	24.89	17.56	56.33	-	-	\$ 123.93	\$ 243.68	\$ 999,981.38
5	11/18/08	9.0	539326	Steps to CAC	CHEROKEE-F	10	Y	144	268.83	24.89	17.56	56.33	-	-	\$ 123.93	\$ 243.68	\$ 1,000,225.06
5	11/18/08	9.0	539326	Steps to CAC	MUSCATINE-I	10	Y	144	268.83	24.89	17.56	56.33	-	-	\$ 123.93	\$ 243.68	\$ 1,000,468.74
5	11/18/08	9.0	539326	Steps to CAC	INDEPENDEN	10	Y	144	268.83	24.89	17.56	56.33	-	-	\$ 123.93	\$ 243.68	\$ 1,000,712.42
5	11/18/08	9.0	539326	Steps to CAC	DES MOINES	10	N	144	268.83	24.89	17.56	56.33	-	-	\$ 123.93	\$ 243.68	\$ 1,000,956.10
5	11/18/08	9.0	539326	Steps to CAC	BENNETT-EL	10	Y	144	268.83	24.89	17.56	56.33	-	-	\$ 123.93	\$ 243.68	\$ 1,001,199.78
5	11/18/08	9.0	539326	Steps to CAC	DECORAH-N	10	Y	144	268.83	24.89	17.56	56.33	-	-	\$ 123.93	\$ 243.68	\$ 1,001,443.46

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	11/18/08	9.0	539326	Steps to CAC	CHURDAN-PA	10	Y	144	268.83	24.89	17.56	56.33	-	-	\$ 123.93	\$ 243.68	\$ 1,001,687.14
5	11/18/08	9.0	539326	Steps to CAC	CRESTON-HS	10	Y	144	268.83	24.89	17.56	56.33	-	-	\$ 123.93	\$ 243.68	\$ 1,001,930.82
5	11/18/08	9.0	539326	Steps to CAC	DAVENPORT	10	Y	144	268.83	24.89	17.56	56.33	-	-	\$ 123.93	\$ 243.68	\$ 1,002,174.50
5	11/18/08	9.0	539326	Steps to CAC	471-Site Not A	10	Y	144	268.83	24.89	17.56	56.33	-	-	\$ 123.93	\$ 243.68	\$ 1,002,418.18
5	11/18/08	9.0	539326	Steps to CAC	CEDAR FALLS	10	Y	144	268.83	24.89	17.56	56.33	-	-	\$ 123.93	\$ 243.68	\$ 1,002,661.86
5	11/18/08	9.0	539326	Steps to CAC	EDDYVILLE-E	10	Y	144	268.83	24.89	17.56	56.33	-	-	\$ 123.93	\$ 243.68	\$ 1,002,905.54
5	11/18/08	9.0	539326	Steps to CAC	DUBUQUE-FC	10	Y	144	268.83	24.89	17.56	56.33	-	-	\$ 123.93	\$ 243.68	\$ 1,003,149.22
5	11/18/08	9.0	539326	Steps to CAC	FAIRFIELD (N	10	Y	144	268.83	24.89	17.56	56.33	-	-	\$ 123.93	\$ 243.68	\$ 1,003,392.90
5	11/18/08	9.0	539326	Steps to CAC	COUNCIL BLU	10	Y	144	268.83	24.89	17.56	56.33	-	-	\$ 123.93	\$ 243.68	\$ 1,003,636.58
5	11/18/08	9.0	539326	Steps to CAC	LATIMER-CAL	10	Y	144	268.83	24.89	17.56	56.33	-	-	\$ 123.93	\$ 243.68	\$ 1,003,880.26
5	11/18/08	9.0	539326	Steps to CAC	FORT MADISON	10	Y	144	268.83	24.89	17.56	56.33	-	-	\$ 123.93	\$ 243.68	\$ 1,004,123.94
5	12/4/08	1.5	539762	Seclusion & R	NEW HAMPTON	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,004,352.70
5	12/4/08	1.5	539762	Seclusion & R	SIOUX CENTR	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,004,581.45
5	12/4/08	1.5	539762	Seclusion & R	ELKADER-AE	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,004,810.21
5	12/4/08	1.5	539762	Seclusion & R	EMMETSBUR	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,005,038.96
5	12/4/08	1.5	539762	Seclusion & R	ATLANTIC-ME	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,005,267.72
5	12/4/08	1.5	539762	Seclusion & R	LETTES-LOUIS	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,005,496.47
5	12/4/08	1.5	539762	Seclusion & R	BURLINGTON	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,005,725.23
5	12/4/08	1.5	539762	Seclusion & R	KNOXVILLE-F	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,005,953.98
5	12/4/08	1.5	539762	Seclusion & R	MARSHALLTON	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,006,182.74
5	12/4/08	1.5	539762	Seclusion & R	JOHNSTON-A	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,006,411.49
5	12/4/08	1.5	539762	Seclusion & R	CLEAR LAKE-	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,006,640.25
5	12/4/08	1.5	539762	Seclusion & R	CRESTON-AE	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,006,869.00
5	12/4/08	1.5	539762	Seclusion & R	FORT DODGE	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,007,097.76
5	12/4/08	1.5	539762	Seclusion & R	DES MOINES	10	N	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,007,326.51
5	12/4/08	1.5	539762	Seclusion & R	IOWA CITY-H	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,007,555.27
5	12/4/08	1.5	539762	Seclusion & R	BETTENDORF	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,007,784.02
5	12/4/08	1.5	539762	Seclusion & R	CARROLL-HS	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,008,012.78
5	12/4/08	1.5	539762	Seclusion & R	CEDAR RAPID	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,008,241.53
5	12/4/08	1.5	539762	Seclusion & R	CLARINDA-HS	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,008,470.29
5	12/4/08	1.5	539762	Seclusion & R	SIOUX CITY-V	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,008,699.04
5	12/4/08	1.5	539762	Seclusion & R	CEDAR FALLS	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,008,927.80
5	12/4/08	1.5	539762	Seclusion & R	OTTUMWA-AI	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,009,156.55
5	12/4/08	1.5	539762	Seclusion & R	COUNCIL BLU	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,009,385.31
5	12/4/08	1.5	539762	Seclusion & R	DUBUQUE-HS	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,009,614.06
5	12/4/08	1.5	539762	Seclusion & R	POCAHONTA	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,009,842.82
5	12/4/08	1.5	539762	Seclusion & R	CORYDON-HS	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,010,071.57
5	12/4/08	1.5	539762	Seclusion & R	WILLIAMSBUR	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,010,300.33
5	12/4/08	1.5	539762	Seclusion & R	CHEROKEE-F	10	Y	93	185.91	16.00	11.29	36.21	-	-	\$ 20.66	\$ 228.76	\$ 1,010,529.08
5	12/11/08	1.5	539584	Title III - ESL	SIOUX CENTR	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 1,011,099.64
5	12/11/08	1.5	539584	Title III - ESL	CLEAR LAKE-	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 1,011,670.20
5	12/11/08	1.5	539584	Title III - ESL	CEDAR RAPID	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 1,012,240.76
5	12/11/08	1.5	539584	Title III - ESL	COUNCIL BLU	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 1,012,811.32
5	12/11/08	1.5	539584	Title III - ESL	CEDAR FALLS	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 1,013,381.88
5	12/11/08	1.5	539584	Title III - ESL	471-Site Not A	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 1,013,952.44
5	12/11/08	1.5	539584	Title III - ESL	CRESTON-HS	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 1,014,523.00
5	12/11/08	1.5	539584	Title III - ESL	BETTENDORF	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 1,015,093.56
5	12/11/08	1.5	539584	Title III - ESL	DUBUQUE-FC	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 1,015,664.12

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	12/11/08	1.5	539584	Title III - ESL	DES MOINES	10	N	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 1,016,234.68
5	12/11/08	1.5	539584	Title III - ESL	SAC CITY-EA	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 1,016,805.24
5	12/11/08	1.5	539584	Title III - ESL	WEST BURLI	10	Y	217	433.80	37.33	26.33	84.50	-	-	\$ 11.40	\$ 570.56	\$ 1,017,375.80
5	12/11/08	2.0	539824	Winter 2008 E	ELKADER-AE	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,017,499.54
5	12/11/08	2.0	539824	Winter 2008 E	SPIRIT LAKE-	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,017,623.28
5	12/11/08	2.0	539824	Winter 2008 E	GRINNELL-HS	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,017,747.02
5	12/11/08	2.0	539824	Winter 2008 E	MASON CITY	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,017,870.76
5	12/11/08	2.0	539824	Winter 2008 E	BONDURANT	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,017,994.50
5	12/11/08	2.0	539824	Winter 2008 E	BURNSIDE-SI	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,018,118.24
5	12/11/08	2.0	539824	Winter 2008 E	ALBERT CITY	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,018,241.98
5	12/11/08	2.0	539824	Winter 2008 E	WAPELLO-HS	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,018,365.72
5	12/11/08	2.0	539824	Winter 2008 E	BLOOMFIELD	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,018,489.46
5	12/11/08	2.0	539824	Winter 2008 E	CORNING-HS	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,018,613.20
5	12/11/08	2.0	539824	Winter 2008 E	WINTERSET-	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,018,736.94
5	12/11/08	2.0	539824	Winter 2008 E	NASHUA-PLA	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,018,860.68
5	12/11/08	2.0	539824	Winter 2008 E	ALGONA-BISI	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,018,984.42
5	12/11/08	2.0	539824	Winter 2008 E	FARRAGUT-F	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,019,108.16
5	12/11/08	2.0	539824	Winter 2008 E	BETTENDORI	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,019,231.90
5	12/11/08	2.0	539824	Winter 2008 E	BELMOND-KL	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,019,355.64
5	12/11/08	2.0	539824	Winter 2008 E	ANITA-HS	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,019,479.38
5	12/11/08	2.0	539824	Winter 2008 E	MANILLA-IKM	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,019,603.12
5	12/11/08	2.0	539824	Winter 2008 E	CARROLL-HS	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,019,726.86
5	12/11/08	2.0	539824	Winter 2008 E	COUNCIL BLU	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,019,850.60
5	12/11/08	2.0	539824	Winter 2008 E	HARTLEY-ME	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,019,974.34
5	12/11/08	2.0	539824	Winter 2008 E	WATERLOO-V	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,020,098.08
5	12/11/08	2.0	539824	Winter 2008 E	CALAMUS-WI	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,020,221.82
5	12/11/08	2.0	539824	Winter 2008 E	JOHNSTON-A	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,020,345.56
5	12/11/08	2.0	539824	Winter 2008 E	DES MOINES	10	N	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,020,469.30
5	12/11/08	2.0	539824	Winter 2008 E	MARENGO-IC	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,020,593.04
5	12/11/08	2.0	539824	Winter 2008 E	GARDEN GRO	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,020,716.78
5	12/11/08	2.0	539824	Winter 2008 E	REMSEN-ST I	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,020,840.52
5	12/11/08	2.0	539824	Winter 2008 E	TIPTON-HS	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,020,964.26
5	12/11/08	2.0	539824	Winter 2008 E	CEDAR RAPI	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,021,088.00
5	12/11/08	2.0	539824	Winter 2008 E	KNOXVILLE-F	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,021,211.74
5	12/11/08	2.0	539824	Winter 2008 E	DUBUQUE-AE	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,021,335.48
5	12/11/08	2.0	539824	Winter 2008 E	SIOUX CITY-E	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,021,459.22
5	12/11/08	2.0	539824	Winter 2008 E	STATE CENT	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,021,582.96
5	12/11/08	2.0	539824	Winter 2008 E	OTTUMWA-AI	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,021,706.70
5	12/11/08	2.0	539824	Winter 2008 E	FORT MADIS	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,021,830.44
5	12/11/08	2.0	539824	Winter 2008 E	IOWA FALLS-	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,021,954.18
5	12/11/08	2.0	539824	Winter 2008 E	DECORAH-HS	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,022,077.92
5	12/11/08	2.0	539824	Winter 2008 E	MONTICELLC	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,022,201.66
5	12/11/08	2.0	539824	Winter 2008 E	SLOAN-WEST	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,022,325.40
5	12/11/08	2.0	539824	Winter 2008 E	MAYNARD-W	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,022,449.14
5	12/11/08	2.0	539824	Winter 2008 E	PEKIN-PACK	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,022,572.88
5	12/11/08	2.0	539824	Winter 2008 E	GALVA-HOLS	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,022,696.62
5	12/11/08	2.0	539824	Winter 2008 E	AMES-HS	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,022,820.36
5	12/11/08	2.0	539824	Winter 2008 E	MAQUOKETA	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,022,944.10

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	12/11/08	2.0	539824	Winter 2008 E	SIOUX CENTI	10	Y	57	112.63	9.74	6.87	22.04	-	-	\$ 27.54	\$ 123.74	\$ 1,023,067.84
5	12/11/08	2.5	539825	Winter 2008 E	NEW HAMPTO	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,023,175.19
5	12/11/08	2.5	539825	Winter 2008 E	MANCHESTE	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,023,282.53
5	12/11/08	2.5	539825	Winter 2008 E	HARTLEY-ME	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,023,389.88
5	12/11/08	2.5	539825	Winter 2008 E	INWOOD-WE	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,023,497.22
5	12/11/08	2.5	539825	Winter 2008 E	OSCEOLA-CL	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,023,604.57
5	12/11/08	2.5	539825	Winter 2008 E	BUSSEY-TWI	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,023,711.91
5	12/11/08	2.5	539825	Winter 2008 E	THORNBURG	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,023,819.26
5	12/11/08	2.5	539825	Winter 2008 E	CEDAR FALL	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,023,926.60
5	12/11/08	2.5	539825	Winter 2008 E	ANAMOSA-H	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,024,033.95
5	12/11/08	2.5	539825	Winter 2008 E	BETTENDOR	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,024,141.29
5	12/11/08	2.5	539825	Winter 2008 E	CARROLL-KU	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,024,248.64
5	12/11/08	2.5	539825	Winter 2008 E	DUBUQUE-AE	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,024,355.98
5	12/11/08	2.5	539825	Winter 2008 E	BURLINGTON	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,024,463.33
5	12/11/08	2.5	539825	Winter 2008 E	LEGRAND-E	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,024,570.67
5	12/11/08	2.5	539825	Winter 2008 E	KEOKUK-HS	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,024,678.02
5	12/11/08	2.5	539825	Winter 2008 E	OTTUMWA-A	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,024,785.36
5	12/11/08	2.5	539825	Winter 2008 E	ACKLEY-GEN	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,024,892.71
5	12/11/08	2.5	539825	Winter 2008 E	CLINTON-HS	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,025,000.05
5	12/11/08	2.5	539825	Winter 2008 E	COUNCIL BL	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,025,107.40
5	12/11/08	2.5	539825	Winter 2008 E	GUTTENBER	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,025,214.74
5	12/11/08	2.5	539825	Winter 2008 E	SIOUX CITY-	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,025,322.09
5	12/11/08	2.5	539825	Winter 2008 E	JOHNSTON-A	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,025,429.43
5	12/11/08	2.5	539825	Winter 2008 E	ELK HORN-H	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,025,536.78
5	12/11/08	2.5	539825	Winter 2008 E	CLEAR LAKE-	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,025,644.12
5	12/11/08	2.5	539825	Winter 2008 E	CRESTON-AE	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,025,751.47
5	12/11/08	2.5	539825	Winter 2008 E	FORT DODGE	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,025,858.81
5	12/11/08	2.5	539825	Winter 2008 E	DES MOINES	10	N	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,025,966.16
5	12/11/08	2.5	539825	Winter 2008 E	ALGONA-HS	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,026,073.50
5	12/11/08	2.5	539825	Winter 2008 E	BOONE-HS	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,026,180.85
5	12/11/08	2.5	539825	Winter 2008 E	EARLY-SCHA	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,026,288.19
5	12/11/08	2.5	539825	Winter 2008 E	NEWTON-HS	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,026,395.54
5	12/11/08	2.5	539825	Winter 2008 E	RICEVILLE-H	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,026,502.88
5	12/11/08	2.5	539825	Winter 2008 E	MT AYR-HS	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,026,610.23
5	12/11/08	2.5	539825	Winter 2008 E	MAPLETON-M	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,026,717.57
5	12/11/08	2.5	539825	Winter 2008 E	GRUNDY CEP	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,026,824.92
5	12/11/08	2.5	539825	Winter 2008 E	POCAHONTA	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,026,932.26
5	12/11/08	2.5	539825	Winter 2008 E	HAMBURG-H	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,027,039.61
5	12/11/08	2.5	539825	Winter 2008 E	WINFIELD-M	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,027,146.95
5	12/11/08	2.5	539825	Winter 2008 E	BUFFALO CE	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,027,254.30
5	12/11/08	2.5	539825	Winter 2008 E	STANTON-HS	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,027,361.64
5	12/11/08	2.5	539825	Winter 2008 E	REMSEN-UNI	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,027,468.99
5	12/11/08	2.5	539825	Winter 2008 E	LETTS-LOUIS	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,027,576.33
5	12/11/08	2.5	539825	Winter 2008 E	LANSING-EA	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,027,683.68
5	12/11/08	2.5	539825	Winter 2008 E	CEDAR RAPI	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,027,791.02
5	12/11/08	2.5	539825	Winter 2008 E	CENTER POI	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,027,898.37
5	12/11/08	2.5	539825	Winter 2008 E	PANORA-PAN	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,028,005.71
5	12/11/08	2.5	539825	Winter 2008 E	WILLIAMSBU	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,028,113.06

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	12/11/08	2.5	539825	Winter 2008 E	CENTERVILLI	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,028,220.40
5	12/11/08	2.5	539825	Winter 2008 E	SIOUX CENTI	10	Y	53	105.49	9.14	6.45	20.69	-	-	\$ 34.43	\$ 107.35	\$ 1,028,327.75
5	12/15/08	2.0	540011	Iowa Core	AMES-ISU1	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,028,847.87
5	12/15/08	2.0	540011	Iowa Core	IOWA CITY-C	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,029,367.99
5	12/15/08	2.0	540011	Iowa Core	DES MOINES	10	N	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,029,888.11
5	12/15/08	2.0	540011	Iowa Core	AMES-HS	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,030,408.23
5	12/15/08	2.0	540011	Iowa Core	CLEAR LAKE-	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,030,928.35
5	12/15/08	2.0	540011	Iowa Core	CHARLES CIT	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,031,448.47
5	12/15/08	2.0	540011	Iowa Core	CEDAR FALLS	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,031,968.59
5	12/15/08	2.0	540011	Iowa Core	CEDAR RAPIE	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,032,488.71
5	12/15/08	2.0	540011	Iowa Core	FAYETTE-PU	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,033,008.83
5	12/15/08	2.0	540011	Iowa Core	WEST DES M	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,033,528.95
5	12/15/08	2.0	540011	Iowa Core	GILBERT-HS	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,034,049.07
5	12/15/08	2.0	540011	Iowa Core	COUNCIL BL	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,034,569.19
5	12/15/08	2.0	540011	Iowa Core	JOHNSTON-H	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,035,089.31
5	12/16/08	2.5	539826	Winter 2008 E	ELKADER-AE	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,035,185.95
5	12/16/08	2.5	539826	Winter 2008 E	SIOUX CENTI	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,035,282.60
5	12/16/08	2.5	539826	Winter 2008 E	FOREST CITY	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,035,379.24
5	12/16/08	2.5	539826	Winter 2008 E	JEFFERSON-	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,035,475.89
5	12/16/08	2.5	539826	Winter 2008 E	MURRAY-HS	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,035,572.53
5	12/16/08	2.5	539826	Winter 2008 E	GILBERT-HS	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,035,669.18
5	12/16/08	2.5	539826	Winter 2008 E	MARTENSDA	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,035,765.82
5	12/16/08	2.5	539826	Winter 2008 E	GREENE-NOF	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,035,862.47
5	12/16/08	2.5	539826	Winter 2008 E	DUBUQUE-AE	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,035,959.11
5	12/16/08	2.5	539826	Winter 2008 E	CORWITH-WE	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,036,055.76
5	12/16/08	2.5	539826	Winter 2008 E	MASON CITY	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,036,152.40
5	12/16/08	2.5	539826	Winter 2008 E	BURLINGTON	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,036,249.05
5	12/16/08	2.5	539826	Winter 2008 E	OTTUMWA-AI	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,036,345.69
5	12/16/08	2.5	539826	Winter 2008 E	ALDEN-HS	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,036,442.34
5	12/16/08	2.5	539826	Winter 2008 E	DUBUQUE-AF	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,036,538.98
5	12/16/08	2.5	539826	Winter 2008 E	COUNCIL BL	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,036,635.63
5	12/16/08	2.5	539826	Winter 2008 E	GILBERTVILL	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,036,732.27
5	12/16/08	2.5	539826	Winter 2008 E	GOOSE LAKE	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,036,828.92
5	12/16/08	2.5	539826	Winter 2008 E	WYOMING-MI	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,036,925.56
5	12/16/08	2.5	539826	Winter 2008 E	JACKSON JC	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,037,022.21
5	12/16/08	2.5	539826	Winter 2008 E	KALONA-IOW	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,037,118.85
5	12/16/08	2.5	539826	Winter 2008 E	AURELIA-HS	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,037,215.50
5	12/16/08	2.5	539826	Winter 2008 E	MEDIAPOLIS-	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,037,312.14
5	12/16/08	2.5	539826	Winter 2008 E	DUNKERTON	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,037,408.79
5	12/16/08	2.5	539826	Winter 2008 E	CEDAR RAPIE	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,037,505.43
5	12/16/08	2.5	539826	Winter 2008 E	ELDON-CARL	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,037,602.08
5	12/16/08	2.5	539826	Winter 2008 E	CLARINDA-HS	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,037,698.72
5	12/16/08	2.5	539826	Winter 2008 E	LAMONI-HS	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,037,795.37
5	12/16/08	2.5	539826	Winter 2008 E	MARSHALLT	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,037,892.01
5	12/16/08	2.5	539826	Winter 2008 E	MONTEZUMA	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,037,988.66
5	12/16/08	2.5	539826	Winter 2008 E	JOHNSTON-A	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,038,085.30
5	12/16/08	2.5	539826	Winter 2008 E	EMMETSBUR	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,038,181.95
5	12/16/08	2.5	539826	Winter 2008 E	CRESTON-AE	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,038,278.59

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	12/16/08	2.5	539826	Winter 2008 E	DES MOINES	10	N	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,038,375.24
5	12/16/08	2.5	539826	Winter 2008 E	REMSEN-UNI	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,038,471.88
5	12/16/08	2.5	539826	Winter 2008 E	WALNUT-HS	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,038,568.53
5	12/16/08	2.5	539826	Winter 2008 E	WILTON-HS	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,038,665.17
5	12/16/08	2.5	539826	Winter 2008 E	DELHI-MAQU	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,038,761.82
5	12/16/08	2.5	539826	Winter 2008 E	SIOUX CITY-E	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,038,858.46
5	12/16/08	2.5	539826	Winter 2008 E	DAVENPORT	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,038,955.11
5	12/16/08	2.5	539826	Winter 2008 E	CEDAR FALLS	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,039,051.75
5	12/16/08	2.5	539826	Winter 2008 E	GEORGE-LIT	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,039,148.40
5	12/16/08	2.5	539826	Winter 2008 E	ANKENY-HS	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,039,245.04
5	12/16/08	2.5	539826	Winter 2008 E	CHARTER OA	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,039,341.69
5	12/16/08	2.5	539826	Winter 2008 E	HASTINGS-NI	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,039,438.33
5	12/16/08	2.5	539826	Winter 2008 E	EDDYVILLE-E	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,039,534.98
5	12/16/08	2.5	539826	Winter 2008 E	MILFORD-OK	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,039,631.62
5	12/16/08	2.5	539826	Winter 2008 E	WOODBINE-F	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,039,728.27
5	12/16/08	2.5	539826	Winter 2008 E	CHARITON-H	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,039,824.91
5	12/16/08	2.5	539826	Winter 2008 E	GREENFIELD	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,039,921.56
5	12/16/08	2.5	539826	Winter 2008 E	ADEL-DESOT	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,040,018.20
5	12/16/08	2.5	539826	Winter 2008 E	POCAHONTA	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,040,114.85
5	12/16/08	2.5	539826	Winter 2008 E	ROCKWELL C	10	Y	49	97.53	8.45	5.96	19.13	-	-	\$ 34.43	\$ 96.65	\$ 1,040,211.49
5	12/17/08	2.0	540018	AEA Learning	ELKADER-AE	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 15.20	\$ 481.88	\$ 1,040,693.37
5	12/17/08	2.0	540018	AEA Learning	POCAHONTA	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 15.20	\$ 481.88	\$ 1,041,175.25
5	12/17/08	2.0	540018	AEA Learning	SIOUX CENTI	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 15.20	\$ 481.88	\$ 1,041,657.13
5	12/17/08	2.0	540018	AEA Learning	OSCEOLA-CL	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 15.20	\$ 481.88	\$ 1,042,139.01
5	12/17/08	2.0	540018	AEA Learning	BETTENDORI	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 15.20	\$ 481.88	\$ 1,042,620.89
5	12/17/08	2.0	540018	AEA Learning	CEDAR FALLS	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 15.20	\$ 481.88	\$ 1,043,102.77
5	12/17/08	2.0	540018	AEA Learning	FORT DODGE	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 15.20	\$ 481.88	\$ 1,043,584.65
5	12/17/08	2.0	540018	AEA Learning	BURLINGTON	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 15.20	\$ 481.88	\$ 1,044,066.53
5	12/17/08	2.0	540018	AEA Learning	OTTUMWA-H	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 15.20	\$ 481.88	\$ 1,044,548.41
5	12/17/08	2.0	540018	AEA Learning	COUNCIL BL	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 15.20	\$ 481.88	\$ 1,045,030.29
5	12/17/08	2.0	540018	AEA Learning	SIOUX CITY-/	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 15.20	\$ 481.88	\$ 1,045,512.17
5	12/17/08	2.0	540018	AEA Learning	DES MOINES	10	N	186	370.08	32.00	22.57	72.43	-	-	\$ 15.20	\$ 481.88	\$ 1,045,994.05
5	12/17/08	2.0	540018	AEA Learning	SPENCER-CC	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 15.20	\$ 481.88	\$ 1,046,475.93
5	12/17/08	2.0	540018	AEA Learning	JOHNSTON-II	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 15.20	\$ 481.88	\$ 1,046,957.81
5	12/18/08	2.0	539850	District Develc	ELKADER-AE	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 27.54	\$ 469.54	\$ 1,047,427.35
5	12/18/08	2.0	539850	District Develc	SPENCER-CC	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 27.54	\$ 469.54	\$ 1,047,896.89
5	12/18/08	2.0	539850	District Develc	OSKALOOSA	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 27.54	\$ 469.54	\$ 1,048,366.43
5	12/18/08	2.0	539850	District Develc	COUNCIL BL	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 27.54	\$ 469.54	\$ 1,048,835.97
5	12/18/08	2.0	539850	District Develc	CRESTON-HS	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 27.54	\$ 469.54	\$ 1,049,305.51
5	12/18/08	2.0	539850	District Develc	CEDAR FALLS	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 27.54	\$ 469.54	\$ 1,049,775.05
5	12/18/08	2.0	539850	District Develc	471-Site Not A	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 27.54	\$ 469.54	\$ 1,050,244.59
5	12/18/08	2.0	539850	District Develc	BETTENDORI	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 27.54	\$ 469.54	\$ 1,050,714.13
5	12/18/08	2.0	539850	District Develc	FORT DODGE	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 27.54	\$ 469.54	\$ 1,051,183.67
5	12/18/08	2.0	539850	District Develc	BURLINGTON	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 27.54	\$ 469.54	\$ 1,051,653.21
5	12/18/08	2.0	539850	District Develc	STORM LAKE	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 27.54	\$ 469.54	\$ 1,052,122.75
5	12/18/08	2.0	539850	District Develc	MARION-HS	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 27.54	\$ 469.54	\$ 1,052,592.29
5	12/18/08	2.0	539850	District Develc	DES MOINES	10	N	186	370.08	32.00	22.57	72.43	-	-	\$ 27.54	\$ 469.54	\$ 1,053,061.83
5	12/18/08	2.0	539850	District Develc	POCAHONTA	10	Y	186	370.08	32.00	22.57	72.43	-	-	\$ 27.54	\$ 469.54	\$ 1,053,531.37

ICN Saving 07/01/2008 to 06/30/2009																	
Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	1/6/09	1.5	540164	PWIM Training	GARNER-HS	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,053,650.39
5	1/6/09	1.5	540164	PWIM Training	GRUNDY CEM	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,053,769.40
5	1/6/09	1.5	540164	PWIM Training	HARLAN-HS	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,053,888.42
5	1/6/09	1.5	540164	PWIM Training	FORT DODGE	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,054,007.43
5	1/6/09	1.5	540164	PWIM Training	BURLINGTON	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,054,126.45
5	1/6/09	1.5	540164	PWIM Training	OTTUMWA-AI	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,054,245.46
5	1/6/09	1.5	540164	PWIM Training	ALDEN-HS	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,054,364.48
5	1/6/09	1.5	540164	PWIM Training	MARSHALLT	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,054,483.49
5	1/6/09	1.5	540164	PWIM Training	DENISON-HS	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,054,602.51
5	1/6/09	1.5	540164	PWIM Training	CRYSTAL LAI	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,054,721.52
5	1/6/09	1.5	540164	PWIM Training	DES MOINES	10	N	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,054,840.54
5	1/6/09	1.5	540164	PWIM Training	MONROE-PC	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,054,959.55
5	1/6/09	1.5	540164	PWIM Training	LAKE VIEW-E	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,055,078.57
5	1/6/09	1.5	540164	PWIM Training	ORIENT-MAC	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,055,197.58
5	1/6/09	1.5	540164	PWIM Training	MEDIAPOLIS-	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,055,316.60
5	1/6/09	1.5	540164	PWIM Training	CLEAR LAKE-	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,055,435.61
5	1/6/09	1.5	540164	PWIM Training	BLOOMFIELD	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,055,554.63
5	1/6/09	1.5	540164	PWIM Training	CORYDON-H	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,055,673.64
5	1/6/09	1.5	540164	PWIM Training	SIGOURNEY-	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,055,792.66
5	1/6/09	1.5	540164	PWIM Training	GREENFIELD	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,055,911.67
5	1/6/09	1.5	540164	PWIM Training	DUBUQUE-AE	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,056,030.69
5	1/6/09	1.5	540164	PWIM Training	BRITT-WEST	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,056,149.70
5	1/6/09	1.5	540164	PWIM Training	VILLISCA-HS	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,056,268.72
5	1/6/09	1.5	540164	PWIM Training	CHARLES CIT	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,056,387.73
5	1/6/09	1.5	540164	PWIM Training	HAMBURG-H	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,056,506.75
5	1/6/09	1.5	540164	PWIM Training	ONAWA-WES	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,056,625.76
5	1/6/09	1.5	540164	PWIM Training	GARDEN GRO	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,056,744.78
5	1/6/09	1.5	540164	PWIM Training	WALNUT-HS	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,056,863.79
5	1/6/09	1.5	540164	PWIM Training	DIAGONAL-H	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,056,982.81
5	1/6/09	1.5	540164	PWIM Training	471-Site Not A	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,057,101.82
5	1/6/09	1.5	540164	PWIM Training	ANAMOSHA-H	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,057,220.84
5	1/6/09	1.5	540164	PWIM Training	BETTENDORI	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,057,339.85
5	1/6/09	1.5	540164	PWIM Training	CEDAR FALL	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,057,458.87
5	1/6/09	1.5	540164	PWIM Training	EDDYVILLE-E	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,057,577.88
5	1/6/09	1.5	540164	PWIM Training	JESUP-HS	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,057,696.90
5	1/6/09	1.5	540164	PWIM Training	RED OAK-HS	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,057,815.91
5	1/6/09	1.5	540164	PWIM Training	COUNCIL BL	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,057,934.93
5	1/6/09	1.5	540164	PWIM Training	PERRY-HS	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,058,053.94
5	1/6/09	1.5	540164	PWIM Training	SIOUX RAPID	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,058,172.96
5	1/6/09	1.5	540164	PWIM Training	LENOX-HS	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,058,291.97
5	1/6/09	1.5	540164	PWIM Training	CENTRAL CIT	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,058,410.99
5	1/6/09	1.5	540164	PWIM Training	SUMNER-HS	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,058,530.00
5	1/6/09	1.5	540164	PWIM Training	CRESTON-H	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,058,649.02
5	1/6/09	1.5	540164	PWIM Training	DAVENPORT	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,058,768.03
5	1/6/09	1.5	540164	PWIM Training	AMES-HS	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,058,887.05
5	1/6/09	1.5	540164	PWIM Training	DES MOINES	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,059,006.06
5	1/6/09	1.5	540164	PWIM Training	STORM LAKE	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,059,125.08
5	1/6/09	1.5	540164	PWIM Training	SPIRIT LAKE-	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,059,244.09

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	1/6/09	1.5	540164	PWIM Training	JEFFERSON-	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,059,363.11
5	1/6/09	1.5	540164	PWIM Training	FOREST CITY	10	Y	52	104.11	8.96	6.32	20.28	-	-	\$ 20.66	\$ 119.02	\$ 1,059,482.12
5	1/8/09	3.0	540165	Iowa Core Cur	ELKADER-AE	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 22.80	\$ 383.69	\$ 1,059,865.81
5	1/8/09	3.0	540165	Iowa Core Cur	MARSHALLT	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 22.80	\$ 383.69	\$ 1,060,249.50
5	1/8/09	3.0	540165	Iowa Core Cur	SIOUX CITY-	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 22.80	\$ 383.69	\$ 1,060,633.19
5	1/8/09	3.0	540165	Iowa Core Cur	CLEAR LAKE-	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 22.80	\$ 383.69	\$ 1,061,016.88
5	1/8/09	3.0	540165	Iowa Core Cur	DES MOINES	10	N	153	301.90	26.35	18.59	59.65	-	-	\$ 22.80	\$ 383.69	\$ 1,061,400.57
5	1/8/09	3.0	540165	Iowa Core Cur	WEST BURLI	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 22.80	\$ 383.69	\$ 1,061,784.26
5	1/8/09	3.0	540165	Iowa Core Cur	CEDAR RAPI	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 22.80	\$ 383.69	\$ 1,062,167.95
5	1/8/09	3.0	540165	Iowa Core Cur	ELDON-CARL	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 22.80	\$ 383.69	\$ 1,062,551.64
5	1/8/09	3.0	540165	Iowa Core Cur	CRESTON-CC	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 22.80	\$ 383.69	\$ 1,062,935.33
5	1/8/09	3.0	540165	Iowa Core Cur	COUNCIL BL	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 22.80	\$ 383.69	\$ 1,063,319.02
5	1/8/09	3.0	540165	Iowa Core Cur	FORT DODGE	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 22.80	\$ 383.69	\$ 1,063,702.71
5	1/8/09	3.0	540165	Iowa Core Cur	POCAHONTA	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 22.80	\$ 383.69	\$ 1,064,086.40
5	1/8/09	3.0	540165	Iowa Core Cur	SIOUX CENT	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 22.80	\$ 383.69	\$ 1,064,470.09
5	1/8/09	3.0	540165	Iowa Core Cur	CEDAR FALL	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 22.80	\$ 383.69	\$ 1,064,853.78
5	1/8/09	3.0	540165	Iowa Core Cur	DAVENPORT	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 22.80	\$ 383.69	\$ 1,065,237.47
5	1/8/09	3.0	540165	Iowa Core Cur	BETTENDOR	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 22.80	\$ 383.69	\$ 1,065,621.16
5	1/8/09	3.0	540165	Iowa Core Cur	DUBUQUE-AE	10	Y	153	301.90	26.35	18.59	59.65	-	-	\$ 22.80	\$ 383.69	\$ 1,066,004.85
5	1/14/09	2.0	540409	Content Coac	IOWA CITY-U	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,066,279.62
5	1/14/09	2.0	540409	Content Coac	SIOUX CITY-	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,066,554.39
5	1/14/09	2.0	540409	Content Coac	DES MOINES	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,066,829.16
5	1/14/09	2.0	540409	Content Coac	CLEAR LAKE-	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,067,103.93
5	1/14/09	2.0	540409	Content Coac	URBANDALE-	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,067,378.70
5	1/14/09	2.0	540409	Content Coac	CEDAR FALL	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,067,653.47
5	1/14/09	2.0	540409	Content Coac	DES MOINES	10	N	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,067,928.24
5	1/14/09	2.0	540409	Content Coac	DAVENPORT	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,068,203.01
5	1/14/09	2.0	540409	Content Coac	ESTHERVILL	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,068,477.78
5	1/14/09	2.0	540409	Content Coac	RED OAK-HS	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,068,752.55
5	1/14/09	2.0	540409	Content Coac	CEDAR RAPI	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,069,027.32
5	1/14/09	2.0	540409	Content Coac	DECORAH-HS	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,069,302.09
5	1/14/09	2.0	540409	Content Coac	ARLINGTON-	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,069,576.86
5	1/14/09	2.0	540409	Content Coac	WATERLOO-E	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,069,851.63
5	1/14/09	2.0	540409	Content Coac	CRESTON-HS	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,070,126.40
5	1/14/09	2.0	540409	Content Coac	DAVENPORT	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,070,401.17
5	1/14/09	2.0	540409	Content Coac	OTTUMWA-H	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,070,675.94
5	1/14/09	2.0	540409	Content Coac	COUNCIL BL	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,070,950.71
5	1/14/09	2.0	540409	Content Coac	MARSHALLT	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,071,225.48
5	1/14/09	2.0	540409	Content Coac	GUTHRIE CE	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,071,500.25
5	1/14/09	2.0	540409	Content Coac	ATLANTIC-M	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,071,775.02
5	1/14/09	2.0	540409	Content Coac	FAYETTE-PU	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,072,049.79
5	1/14/09	2.0	540409	Content Coac	DUBUQUE-AE	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,072,324.56
5	1/14/09	2.0	540409	Content Coac	BURLINGTON	10	Y	108	215.88	18.67	13.17	42.25	-	-	\$ 15.20	\$ 274.77	\$ 1,072,599.33
5	2/5/09	6.5	540714	A. T. Liaisons	CEDAR FALL	10	Y	186	354.37	32.00	22.57	72.43	-	-	\$ 49.40	\$ 431.97	\$ 1,073,031.30
5	2/5/09	6.5	540714	A. T. Liaisons	MONTICELL	10	Y	186	354.37	32.00	22.57	72.43	-	-	\$ 49.40	\$ 431.97	\$ 1,073,463.27
5	2/5/09	6.5	540714	A. T. Liaisons	827-Site Not A	10	Y	186	354.37	32.00	22.57	72.43	-	-	\$ 49.40	\$ 431.97	\$ 1,073,895.24
5	2/5/09	6.5	540714	A. T. Liaisons	COUNCIL BL	10	Y	186	354.37	32.00	22.57	72.43	-	-	\$ 49.40	\$ 431.97	\$ 1,074,327.21
5	2/5/09	6.5	540714	A. T. Liaisons	DUBUQUE-AE	10	Y	186	354.37	32.00	22.57	72.43	-	-	\$ 49.40	\$ 431.97	\$ 1,074,759.18

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	2/5/09	6.5	540714	A. T. Liaisons	471-Site Not A	10	Y	186	354.37	32.00	22.57	72.43	-	-	\$ 49.40	\$ 431.97	\$ 1,075,191.15
5	2/5/09	6.5	540714	A. T. Liaisons	BETTENDORI	10	Y	186	354.37	32.00	22.57	72.43	-	-	\$ 49.40	\$ 431.97	\$ 1,075,623.12
5	2/5/09	6.5	540714	A. T. Liaisons	RED OAK-HS	10	Y	186	354.37	32.00	22.57	72.43	-	-	\$ 49.40	\$ 431.97	\$ 1,076,055.09
5	2/5/09	6.5	540714	A. T. Liaisons	OTTUMWA-AI	10	Y	186	354.37	32.00	22.57	72.43	-	-	\$ 49.40	\$ 431.97	\$ 1,076,487.06
5	2/5/09	6.5	540714	A. T. Liaisons	DES MOINES	10	N	186	354.37	32.00	22.57	72.43	-	-	\$ 49.40	\$ 431.97	\$ 1,076,919.03
5	2/5/09	6.5	540714	A. T. Liaisons	POCAHONTA	10	Y	186	354.37	32.00	22.57	72.43	-	-	\$ 49.40	\$ 431.97	\$ 1,077,351.00
5	2/5/09	6.5	540714	A. T. Liaisons	DECORAH-HS	10	Y	186	354.37	32.00	22.57	72.43	-	-	\$ 49.40	\$ 431.97	\$ 1,077,782.97
5	2/5/09	6.5	540714	A. T. Liaisons	MARION-LINN	10	Y	186	354.37	32.00	22.57	72.43	-	-	\$ 49.40	\$ 431.97	\$ 1,078,214.94
5	2/5/09	6.5	540714	A. T. Liaisons	CEDAR RAPID	10	Y	186	354.37	32.00	22.57	72.43	-	-	\$ 49.40	\$ 431.97	\$ 1,078,646.91
5	2/5/09	2.5	540727	Reading at Ho	MARSHALLT	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 1,079,062.10
5	2/5/09	2.5	540727	Reading at Ho	IOWA CITY-U	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 1,079,477.29
5	2/5/09	2.5	540727	Reading at Ho	CEDAR RAPID	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 1,079,892.48
5	2/5/09	2.5	540727	Reading at Ho	CRESTON-HS	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 1,080,307.67
5	2/5/09	2.5	540727	Reading at Ho	OTTUMWA-C	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 1,080,722.86
5	2/5/09	2.5	540727	Reading at Ho	OTTUMWA-C	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 1,081,138.05
5	2/5/09	2.5	540727	Reading at Ho	DAVENPORT	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 1,081,553.24
5	2/5/09	2.5	540727	Reading at Ho	SHELDON-CC	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 1,081,968.43
5	2/5/09	2.5	540727	Reading at Ho	FORT DODGE	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 1,082,383.62
5	2/5/09	2.5	540727	Reading at Ho	CLINTON-HS	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 1,082,798.81
5	2/5/09	2.5	540727	Reading at Ho	COUNCIL BL	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 1,083,214.00
5	2/5/09	2.5	540727	Reading at Ho	STORM LAKE	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 1,083,629.19
5	2/5/09	2.5	540727	Reading at Ho	DENISON-HS	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 1,084,044.38
5	2/5/09	2.5	540727	Reading at Ho	JOHNSTON-A	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 1,084,459.57
5	2/5/09	2.5	540727	Reading at Ho	WEST BURLI	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 1,084,874.76
5	2/5/09	2.5	540727	Reading at Ho	SIOUX CITY-C	10	Y	163	323.06	28.00	19.75	63.38	-	-	\$ 19.00	\$ 415.19	\$ 1,085,289.95
5	2/11/09	2.0	540719	Content Coacl	ELKADER-AE	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,085,577.33
5	2/11/09	2.0	540719	Content Coacl	DECORAH-LL	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,085,864.71
5	2/11/09	2.0	540719	Content Coacl	CEDAR FALLS	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,086,152.09
5	2/11/09	2.0	540719	Content Coacl	CLEAR LAKE	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,086,439.47
5	2/11/09	2.0	540719	Content Coacl	DES MOINES	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,086,726.85
5	2/11/09	2.0	540719	Content Coacl	COUNCIL BL	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,087,014.23
5	2/11/09	2.0	540719	Content Coacl	BURLINGTON	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,087,301.61
5	2/11/09	2.0	540719	Content Coacl	CEDAR RAPID	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,087,588.99
5	2/11/09	2.0	540719	Content Coacl	ARLINGTON-H	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,087,876.37
5	2/11/09	2.0	540719	Content Coacl	WATERLOO-F	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,088,163.75
5	2/11/09	2.0	540719	Content Coacl	CRESTON-HS	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,088,451.13
5	2/11/09	2.0	540719	Content Coacl	DAVENPORT	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,088,738.51
5	2/11/09	2.0	540719	Content Coacl	BETTENDORI	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,089,025.89
5	2/11/09	2.0	540719	Content Coacl	ESTHERVILLI	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,089,313.27
5	2/11/09	2.0	540719	Content Coacl	RED OAK-HS	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,089,600.65
5	2/11/09	2.0	540719	Content Coacl	DUBUQUE-FC	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,089,888.03
5	2/11/09	2.0	540719	Content Coacl	OTTUMWA-AI	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,090,175.41
5	2/11/09	2.0	540719	Content Coacl	SIOUX CITY-A	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,090,462.79
5	2/11/09	2.0	540719	Content Coacl	JOHNSTON-A	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,090,750.17
5	2/11/09	2.0	540719	Content Coacl	SIOUX CENTI	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,091,037.55
5	2/11/09	2.0	540719	Content Coacl	ATLANTIC-ME	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,091,324.93
5	2/11/09	2.0	540719	Content Coacl	GUTHRIE CEI	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,091,612.31
5	2/11/09	2.0	540719	Content Coacl	IOWA CITY-U	10	Y	113	225.27	19.48	13.74	44.09	-	-	\$ 15.20	\$ 287.38	\$ 1,091,899.69

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	2/12/09	2.0	540721	Training on Se	MARTENSDA	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,092,026.80
5	2/12/09	2.0	540721	Training on Se	CARROLL-HS	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,092,153.91
5	2/12/09	2.0	540721	Training on Se	LOGAN-MAGI	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,092,281.02
5	2/12/09	2.0	540721	Training on Se	KNOXVILLE-F	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,092,408.13
5	2/12/09	2.0	540721	Training on Se	DUBUQUE-HS	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,092,535.24
5	2/12/09	2.0	540721	Training on Se	LETTES-LOUIS	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,092,662.35
5	2/12/09	2.0	540721	Training on Se	POCAHONTA	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,092,789.46
5	2/12/09	2.0	540721	Training on Se	DES MOINES	10	N	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,092,916.57
5	2/12/09	2.0	540721	Training on Se	TIPTON-HS	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,093,043.68
5	2/12/09	2.0	540721	Training on Se	353-Site Not A	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,093,170.79
5	2/12/09	2.0	540721	Training on Se	RED OAK-HS	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,093,297.90
5	2/12/09	2.0	540721	Training on Se	BURLINGTON	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,093,425.01
5	2/12/09	2.0	540721	Training on Se	KEOKUK-HS	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,093,552.12
5	2/12/09	2.0	540721	Training on Se	OTTUMWA-AL	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,093,679.23
5	2/12/09	2.0	540721	Training on Se	IOWA FALLS-	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,093,806.34
5	2/12/09	2.0	540721	Training on Se	MARSHALLT	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,093,933.45
5	2/12/09	2.0	540721	Training on Se	COUNCIL BL	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,094,060.56
5	2/12/09	2.0	540721	Training on Se	CLEAR LAKE-	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,094,187.67
5	2/12/09	2.0	540721	Training on Se	JOHNSTON-A	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,094,314.78
5	2/12/09	2.0	540721	Training on Se	JOHNSTON-F	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,094,441.89
5	2/12/09	2.0	540721	Training on Se	CRESTON-AE	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,094,569.00
5	2/12/09	2.0	540721	Training on Se	FORT DODGE	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,094,696.11
5	2/12/09	2.0	540721	Training on Se	MT AYR-HS	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,094,823.22
5	2/12/09	2.0	540721	Training on Se	MAQUOKETA	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,094,950.33
5	2/12/09	2.0	540721	Training on Se	SIOUX CITY-V	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,095,077.44
5	2/12/09	2.0	540721	Training on Se	CEDAR FALLS	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,095,204.55
5	2/12/09	2.0	540721	Training on Se	WHITING-HS	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,095,331.66
5	2/12/09	2.0	540721	Training on Se	LAKE VIEW-E	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,095,458.77
5	2/12/09	2.0	540721	Training on Se	CEDAR RAPID	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,095,585.88
5	2/12/09	2.0	540721	Training on Se	CLARINDA-HS	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,095,712.99
5	2/12/09	2.0	540721	Training on Se	FREDERICKS	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,095,840.10
5	2/12/09	2.0	540721	Training on Se	BONDURANT	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,095,967.21
5	2/12/09	2.0	540721	Training on Se	BOONE-HS	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,096,094.32
5	2/12/09	2.0	540721	Training on Se	CHEROKEE-F	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,096,221.43
5	2/12/09	2.0	540721	Training on Se	CHARITON-H	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,096,348.54
5	2/12/09	2.0	540721	Training on Se	ATLANTIC-ME	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,096,475.65
5	2/12/09	2.0	540721	Training on Se	WAVERLY-HS	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,096,602.76
5	2/12/09	2.0	540721	Training on Se	GRINNELL-HS	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,096,729.87
5	2/12/09	2.0	540721	Training on Se	WINTERSET-	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,096,856.98
5	2/12/09	2.0	540721	Training on Se	CENTRAL CIT	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,096,984.09
5	2/12/09	2.0	540721	Training on Se	DAVENPORT-	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,097,111.20
5	2/12/09	2.0	540721	Training on Se	SIOUX CENTI	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,097,238.31
5	2/12/09	2.0	540721	Training on Se	EMMETSBUR	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,097,365.42
5	2/12/09	2.0	540721	Training on Se	CRESCO-CRE	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,097,492.53
5	2/12/09	2.0	540721	Training on Se	ELKADER-AE	10	Y	58	115.14	9.96	7.02	22.53	-	-	\$ 27.54	\$ 127.11	\$ 1,097,619.64
5	2/17/09	2.0	540935	PWIM	GARNER-HS	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,097,766.28
5	2/17/09	2.0	540935	PWIM	COUNCIL BL	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,097,912.92
5	2/17/09	2.0	540935	PWIM	RED OAK-HS	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,098,059.56

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	2/17/09	2.0	540935	PWIM	COLFAX-MIN	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,098,206.20
5	2/17/09	2.0	540935	PWIM	PERRY (NG)	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,098,352.84
5	2/17/09	2.0	540935	PWIM	BRITT-WEST	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,098,499.48
5	2/17/09	2.0	540935	PWIM	DUBUQUE-HS	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,098,646.12
5	2/17/09	2.0	540935	PWIM	CHARLES CIT	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,098,792.76
5	2/17/09	2.0	540935	PWIM	FORT DODGE	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,098,939.40
5	2/17/09	2.0	540935	PWIM	BURLINGTON	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,099,086.04
5	2/17/09	2.0	540935	PWIM	LENOX-HS	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,099,232.68
5	2/17/09	2.0	540935	PWIM	CENTRAL CIT	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,099,379.32
5	2/17/09	2.0	540935	PWIM	SUMNER-HS	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,099,525.96
5	2/17/09	2.0	540935	PWIM	CEDAR FALLS	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,099,672.60
5	2/17/09	2.0	540935	PWIM	471-Site Not A	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,099,819.24
5	2/17/09	2.0	540935	PWIM	OTTUMWA-C	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,099,965.88
5	2/17/09	2.0	540935	PWIM	JESUP-HS	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,100,112.52
5	2/17/09	2.0	540935	PWIM	ESTHERVILLI	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,100,259.16
5	2/17/09	2.0	540935	PWIM	ALDEN-HS	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,100,405.80
5	2/17/09	2.0	540935	PWIM	CRESTON-AE	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,100,552.44
5	2/17/09	2.0	540935	PWIM	DES MOINES	10	N	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,100,699.08
5	2/17/09	2.0	540935	PWIM	HAMBURG-HS	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,100,845.72
5	2/17/09	2.0	540935	PWIM	DENISON (NC	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,100,992.36
5	2/17/09	2.0	540935	PWIM	ONAWA-WES	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,101,139.00
5	2/17/09	2.0	540935	PWIM	GARDEN GRO	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,101,285.64
5	2/17/09	2.0	540935	PWIM	CORYDON-HS	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,101,432.28
5	2/17/09	2.0	540935	PWIM	SIGOURNEY-	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,101,578.92
5	2/17/09	2.0	540935	PWIM	GREENFIELD	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,101,725.56
5	2/17/09	2.0	540935	PWIM	HARLAN-HS	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,101,872.20
5	2/17/09	2.0	540935	PWIM	DES MOINES	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,102,018.84
5	2/17/09	2.0	540935	PWIM	GRUNDY CEM	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,102,165.48
5	2/17/09	2.0	540935	PWIM	MARSHALLT	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,102,312.12
5	2/17/09	2.0	540935	PWIM	STORM LAKE	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,102,458.76
5	2/17/09	2.0	540935	PWIM	IOWA FALLS-	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,102,605.40
5	2/17/09	2.0	540935	PWIM	WYOMING-MI	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,102,752.04
5	2/17/09	2.0	540935	PWIM	LAKE VIEW-E	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,102,898.68
5	2/17/09	2.0	540935	PWIM	ORIENT-MAC	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,103,045.32
5	2/17/09	2.0	540935	PWIM	MEDIAPOLIS-	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,103,191.96
5	2/17/09	2.0	540935	PWIM	CLEAR LAKE-	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,103,338.60
5	2/17/09	2.0	540935	PWIM	BLOOMFIELD	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,103,485.24
5	2/17/09	2.0	540935	PWIM	JEFFERSON-	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,103,631.88
5	2/17/09	2.0	540935	PWIM	FOREST CITY	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,103,778.52
5	2/17/09	2.0	540935	PWIM	SPIRIT LAKE-	10	Y	60	120.49	10.42	7.35	23.58	-	-	\$ 15.20	\$ 146.64	\$ 1,103,925.16
5	3/23/09	3.5	541747	CACFP Home	EMMETSBUR	10	Y	144	283.77	24.89	17.56	56.33	-	-	\$ 48.20	\$ 334.36	\$ 1,104,259.52
5	3/23/09	3.5	541747	CACFP Home	CEDAR RAPID	10	Y	144	283.77	24.89	17.56	56.33	-	-	\$ 48.20	\$ 334.36	\$ 1,104,593.87
5	3/23/09	3.5	541747	CACFP Home	DECORAH-HS	10	Y	144	283.77	24.89	17.56	56.33	-	-	\$ 48.20	\$ 334.36	\$ 1,104,928.23
5	3/23/09	3.5	541747	CACFP Home	PEOSTA-CC2	10	Y	144	283.77	24.89	17.56	56.33	-	-	\$ 48.20	\$ 334.36	\$ 1,105,262.58
5	3/23/09	3.5	541747	CACFP Home	WEST BURLI	10	Y	144	283.77	24.89	17.56	56.33	-	-	\$ 48.20	\$ 334.36	\$ 1,105,596.94
5	3/23/09	3.5	541747	CACFP Home	OSCEOLA-PL	10	Y	144	283.77	24.89	17.56	56.33	-	-	\$ 48.20	\$ 334.36	\$ 1,105,931.29
5	3/23/09	3.5	541747	CACFP Home	CEDAR FALLS	10	Y	144	283.77	24.89	17.56	56.33	-	-	\$ 48.20	\$ 334.36	\$ 1,106,265.65
5	3/23/09	3.5	541747	CACFP Home	DAVENPORT	10	Y	144	283.77	24.89	17.56	56.33	-	-	\$ 48.20	\$ 334.36	\$ 1,106,600.00

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	3/23/09	3.5	541747	CACFP Home	CARROLL-KU	10	Y	144	283.77	24.89	17.56	56.33	-	-	\$ 48.20	\$ 334.36	\$ 1,106,934.36
5	3/23/09	3.5	541747	CACFP Home	FORT DODGE	10	Y	144	283.77	24.89	17.56	56.33	-	-	\$ 48.20	\$ 334.36	\$ 1,107,268.71
5	3/23/09	3.5	541747	CACFP Home	OTTUMWA-AL	10	Y	144	283.77	24.89	17.56	56.33	-	-	\$ 48.20	\$ 334.36	\$ 1,107,603.07
5	3/23/09	3.5	541747	CACFP Home	MARSHALLT	10	Y	144	283.77	24.89	17.56	56.33	-	-	\$ 48.20	\$ 334.36	\$ 1,107,937.42
5	3/23/09	3.5	541747	CACFP Home	SIOUX CITY-7	10	Y	144	283.77	24.89	17.56	56.33	-	-	\$ 48.20	\$ 334.36	\$ 1,108,271.78
5	3/23/09	3.5	541747	CACFP Home	ELK HORN-H	10	Y	144	283.77	24.89	17.56	56.33	-	-	\$ 48.20	\$ 334.36	\$ 1,108,606.13
5	3/23/09	3.5	541747	CACFP Home	DES MOINES	10	N	144	283.77	24.89	17.56	56.33	-	-	\$ 48.20	\$ 334.36	\$ 1,108,940.49
5	3/23/09	3.5	541747	CACFP Home	MASON CITY	10	Y	144	283.77	24.89	17.56	56.33	-	-	\$ 48.20	\$ 334.36	\$ 1,109,274.84
5	3/23/09	3.5	541747	CACFP Home	REMSEN-ST I	10	Y	144	283.77	24.89	17.56	56.33	-	-	\$ 48.20	\$ 334.36	\$ 1,109,609.20
5	3/23/09	3.5	541747	CACFP Home	IOWA CITY-P	10	Y	144	283.77	24.89	17.56	56.33	-	-	\$ 48.20	\$ 334.36	\$ 1,109,943.55
5	3/25/09	9.0	540905	Steps to CACF	751-Site Not A	10	Y	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,110,167.88
5	3/25/09	9.0	540905	Steps to CACF	WATERLOO-E	10	Y	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,110,392.21
5	3/25/09	9.0	540905	Steps to CACF	LENOX-HS	10	Y	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,110,616.54
5	3/25/09	9.0	540905	Steps to CACF	CRESTON-HS	10	Y	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,110,840.87
5	3/25/09	9.0	540905	Steps to CACF	DAVENPORT	10	Y	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,111,065.20
5	3/25/09	9.0	540905	Steps to CACF	RED OAK-HS	10	Y	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,111,289.53
5	3/25/09	9.0	540905	Steps to CACF	COUNCIL BL	10	Y	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,111,513.86
5	3/25/09	9.0	540905	Steps to CACF	DUBUQUE-AE	10	Y	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,111,738.19
5	3/25/09	9.0	540905	Steps to CACF	MASON CITY	10	Y	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,111,962.52
5	3/25/09	9.0	540905	Steps to CACF	OTTUMWA-AL	10	Y	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,112,186.85
5	3/25/09	9.0	540905	Steps to CACF	CLINTON-HS	10	Y	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,112,411.18
5	3/25/09	9.0	540905	Steps to CACF	IOWA FALLS-	10	Y	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,112,635.51
5	3/25/09	9.0	540905	Steps to CACF	DES MOINES	10	N	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,112,859.84
5	3/25/09	9.0	540905	Steps to CACF	MASON CITY	10	Y	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,113,084.17
5	3/25/09	9.0	540905	Steps to CACF	EMMETSBUR	10	Y	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,113,308.50
5	3/25/09	9.0	540905	Steps to CACF	SIOUX CITY-7	10	Y	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,113,532.83
5	3/25/09	9.0	540905	Steps to CACF	MARION-HS	10	Y	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,113,757.16
5	3/25/09	9.0	540905	Steps to CACF	BODE-TWIN F	10	Y	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,113,981.49
5	3/25/09	9.0	540905	Steps to CACF	WEST UNION	10	Y	137	254.68	23.58	16.63	53.37	-	-	\$ 123.93	\$ 224.33	\$ 1,114,205.82
5	3/30/09	1.5	541969	2009 Senior E	SIBLEY-HS	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,114,511.85
5	3/30/09	1.5	541969	2009 Senior E	STANWOOD-	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,114,817.88
5	3/30/09	1.5	541969	2009 Senior E	GRAND JUNC	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,115,123.91
5	3/30/09	1.5	541969	2009 Senior E	COLO-NESCC	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,115,429.94
5	3/30/09	1.5	541969	2009 Senior E	SERGEANT B	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,115,735.97
5	3/30/09	1.5	541969	2009 Senior E	ANKENY-HS	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,116,042.00
5	3/30/09	1.5	541969	2009 Senior E	FAYETTE-PU	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,116,348.03
5	3/30/09	1.5	541969	2009 Senior E	SOLON-PUB I	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,116,654.06
5	3/30/09	1.5	541969	2009 Senior E	DES MOINES	10	N	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,116,960.09
5	3/30/09	1.5	541969	2009 Senior E	TIPTON-HS	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,117,266.12
5	3/30/09	1.5	541969	2009 Senior E	WAUKEE-HS	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,117,572.15
5	3/30/09	1.5	541969	2009 Senior E	WEST UNION	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,117,878.18
5	3/30/09	1.5	541969	2009 Senior E	PAULLINA-SC	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,118,184.21
5	3/30/09	1.5	541969	2009 Senior E	FAIRFIELD (N	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,118,490.24
5	3/30/09	1.5	541969	2009 Senior E	WASHINGTON	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,118,796.27
5	3/30/09	1.5	541969	2009 Senior E	SIGOURNEY-	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,119,102.30
5	3/30/09	1.5	541969	2009 Senior E	WAVERLY-HS	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,119,408.33
5	3/30/09	1.5	541969	2009 Senior E	TAMA-HS	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,119,714.36
5	3/30/09	1.5	541969	2009 Senior E	ARMSTRONG	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,120,020.39

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	3/30/09	1.5	541969	2009 Senior E	OSCEOLA-CL	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,120,326.42
5	3/30/09	1.5	541969	2009 Senior E	DEWITT-CEN	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,120,632.45
5	3/30/09	1.5	541969	2009 Senior E	WESTSIDE-A	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,120,938.48
5	3/30/09	1.5	541970	2009 Senior E	POCAHONTA	10	Y	144	289.20	24.89	17.56	56.33	-	-	\$ 11.40	\$ 376.58	\$ 1,121,315.06
5	3/30/09	1.5	541970	2009 Senior E	JESUP-HS	10	Y	144	289.20	24.89	17.56	56.33	-	-	\$ 11.40	\$ 376.58	\$ 1,121,691.64
5	3/30/09	1.5	541970	2009 Senior E	ADAIR-CASE'	10	Y	144	289.20	24.89	17.56	56.33	-	-	\$ 11.40	\$ 376.58	\$ 1,122,068.22
5	3/30/09	1.5	541970	2009 Senior E	LEGRAND-E I	10	Y	144	289.20	24.89	17.56	56.33	-	-	\$ 11.40	\$ 376.58	\$ 1,122,444.80
5	3/30/09	1.5	541970	2009 Senior E	OTTUMWA-H	10	Y	144	289.20	24.89	17.56	56.33	-	-	\$ 11.40	\$ 376.58	\$ 1,122,821.38
5	3/30/09	1.5	541970	2009 Senior E	LATIMER-CAL	10	Y	144	289.20	24.89	17.56	56.33	-	-	\$ 11.40	\$ 376.58	\$ 1,123,197.96
5	3/30/09	1.5	541970	2009 Senior E	STORM LAKE	10	Y	144	289.20	24.89	17.56	56.33	-	-	\$ 11.40	\$ 376.58	\$ 1,123,574.54
5	3/30/09	1.5	541970	2009 Senior E	GUTTENBERG	10	Y	144	289.20	24.89	17.56	56.33	-	-	\$ 11.40	\$ 376.58	\$ 1,123,951.12
5	3/30/09	1.5	541970	2009 Senior E	VICTOR-HLV-	10	Y	144	289.20	24.89	17.56	56.33	-	-	\$ 11.40	\$ 376.58	\$ 1,124,327.70
5	3/30/09	1.5	541970	2009 Senior E	DES MOINES	10	N	144	289.20	24.89	17.56	56.33	-	-	\$ 11.40	\$ 376.58	\$ 1,124,704.28
5	3/30/09	1.5	541970	2009 Senior E	OGDEN-HS	10	Y	144	289.20	24.89	17.56	56.33	-	-	\$ 11.40	\$ 376.58	\$ 1,125,080.86
5	3/30/09	1.5	541970	2009 Senior E	WATERLOO-	10	Y	144	289.20	24.89	17.56	56.33	-	-	\$ 11.40	\$ 376.58	\$ 1,125,457.44
5	3/30/09	1.5	541970	2009 Senior E	LEON-CENTR	10	Y	144	289.20	24.89	17.56	56.33	-	-	\$ 11.40	\$ 376.58	\$ 1,125,834.02
5	3/30/09	1.5	541970	2009 Senior E	SIGOURNEY-	10	Y	144	289.20	24.89	17.56	56.33	-	-	\$ 11.40	\$ 376.58	\$ 1,126,210.60
5	3/30/09	1.5	541970	2009 Senior E	NEWTON-HS	10	Y	144	289.20	24.89	17.56	56.33	-	-	\$ 11.40	\$ 376.58	\$ 1,126,587.18
5	3/30/09	1.5	541970	2009 Senior E	JANESVILLE-	10	Y	144	289.20	24.89	17.56	56.33	-	-	\$ 11.40	\$ 376.58	\$ 1,126,963.76
5	3/30/09	1.5	541970	2009 Senior E	751-Site Not A	10	Y	144	289.20	24.89	17.56	56.33	-	-	\$ 11.40	\$ 376.58	\$ 1,127,340.34
5	3/30/09	1.5	541970	2009 Senior E	CENTER POI	10	Y	144	289.20	24.89	17.56	56.33	-	-	\$ 11.40	\$ 376.58	\$ 1,127,716.92
5	3/31/09	1.5	541972	2009 Senior E	ROCKFORD-I	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 1,128,204.35
5	3/31/09	1.5	541972	2009 Senior E	MANCHESTE	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 1,128,691.78
5	3/31/09	1.5	541972	2009 Senior E	CALMAR-SOL	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 1,129,179.21
5	3/31/09	1.5	541972	2009 Senior E	DIAGONAL-H	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 1,129,666.64
5	3/31/09	1.5	541972	2009 Senior E	NASHUA-PLA	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 1,130,154.07
5	3/31/09	1.5	541972	2009 Senior E	SERGEANT B	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 1,130,641.50
5	3/31/09	1.5	541972	2009 Senior E	DES MOINES	10	N	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 1,131,128.93
5	3/31/09	1.5	541972	2009 Senior E	RED OAK-HS	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 1,131,616.36
5	3/31/09	1.5	541972	2009 Senior E	CLARION-MS	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 1,132,103.79
5	3/31/09	1.5	541972	2009 Senior E	LAURENS-MA	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 1,132,591.22
5	3/31/09	1.5	541972	2009 Senior E	ELK HORN-H	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 1,133,078.65
5	3/31/09	1.5	541972	2009 Senior E	AMES-HS	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 1,133,566.08
5	3/31/09	1.5	541972	2009 Senior E	HAMBURG-H	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 1,134,053.51
5	3/31/09	1.5	541972	2009 Senior E	ELDON-CARL	10	Y	186	371.83	32.00	22.57	72.43	-	-	\$ 11.40	\$ 487.43	\$ 1,134,540.94
5	3/31/09	1.5	541973	2009 Senior E	NORTHWOOL	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,134,995.12
5	3/31/09	1.5	541973	2009 Senior E	GRAND JUNC	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,135,449.30
5	3/31/09	1.5	541973	2009 Senior E	CAMANCHE-I	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,135,903.48
5	3/31/09	1.5	541973	2009 Senior E	DES MOINES	10	N	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,136,357.66
5	3/31/09	1.5	541973	2009 Senior E	VILLISCA-HS	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,136,811.84
5	3/31/09	1.5	541973	2009 Senior E	SHENANDOA	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,137,266.02
5	3/31/09	1.5	541973	2009 Senior E	OTTUMWA-C	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,137,720.20
5	3/31/09	1.5	541973	2009 Senior E	COLLEGE SP	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,138,174.38
5	3/31/09	1.5	541973	2009 Senior E	KNOXVILLE-I	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,138,628.56
5	3/31/09	1.5	541973	2009 Senior E	STORY CITY-	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,139,082.74
5	3/31/09	1.5	541973	2009 Senior E	WEBSTER CI	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,139,536.92
5	3/31/09	1.5	541973	2009 Senior E	DALLAS CEN	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,139,991.10
5	3/31/09	1.5	541973	2009 Senior E	LONE TREE-I	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,140,445.28

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	3/31/09	1.5	541973	2009 Senior E	AURELIA-HS	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,140,899.46
5	3/31/09	1.5	541973	2009 Senior E	DES MOINES	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,141,353.64
5	4/2/09	1.5	541826	AIW	JEFFERSON-	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,141,674.79
5	4/2/09	1.5	541826	AIW	CARROLL-HS	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,141,995.94
5	4/2/09	1.5	541826	AIW	STORY CITY-	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,142,317.09
5	4/2/09	1.5	541826	AIW	GILBERT-HS	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,142,638.24
5	4/2/09	1.5	541826	AIW	DUBUQUE-AE	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,142,959.39
5	4/2/09	1.5	541826	AIW	SHENANDOA	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,143,280.54
5	4/2/09	1.5	541826	AIW	COUNCIL BL	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,143,601.69
5	4/2/09	1.5	541826	AIW	ELK HORN-H	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,143,922.84
5	4/2/09	1.5	541826	AIW	FORT DODGE	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,144,243.99
5	4/2/09	1.5	541826	AIW	BOONE (NG)	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,144,565.14
5	4/2/09	1.5	541826	AIW	DES MOINES	10	N	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,144,886.29
5	4/2/09	1.5	541826	AIW	WAUKEE-HS	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,145,207.44
5	4/2/09	1.5	541826	AIW	TRAER-NORT	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,145,528.59
5	4/2/09	1.5	541826	AIW	CEDAR FALL	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,145,849.74
5	4/2/09	1.5	541826	AIW	AVOCA-AHST	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,146,170.89
5	4/2/09	1.5	541826	AIW	URBANDALE-	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,146,492.04
5	4/2/09	1.5	541826	AIW	GOOSE LAKE	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,146,813.19
5	4/2/09	1.5	541826	AIW	SPENCER-PL	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,147,134.34
5	4/2/09	1.5	541826	AIW	BLAIRSBURG	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,147,455.49
5	4/2/09	1.5	541826	AIW	SIOUX CENT	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,147,776.64
5	4/2/09	1.5	541826	AIW	HUMBOLDT-F	10	Y	124	247.88	21.33	15.05	48.29	-	-	\$ 11.40	\$ 321.15	\$ 1,148,097.79
5	4/2/09	1.5	541828	AIW	JEFFERSON-	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,148,435.57
5	4/2/09	1.5	541828	AIW	DES MOINES	10	N	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,148,773.35
5	4/2/09	1.5	541828	AIW	CARROLL-HS	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,149,111.13
5	4/2/09	1.5	541828	AIW	STORY CITY-	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,149,448.91
5	4/2/09	1.5	541828	AIW	GILBERT-HS	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,149,786.69
5	4/2/09	1.5	541828	AIW	DUBUQUE-AE	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,150,124.47
5	4/2/09	1.5	541828	AIW	SHENANDOA	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,150,462.25
5	4/2/09	1.5	541828	AIW	COUNCIL BL	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,150,800.03
5	4/2/09	1.5	541828	AIW	ELK HORN-H	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,151,137.81
5	4/2/09	1.5	541828	AIW	FORT DODGE	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,151,475.59
5	4/2/09	1.5	541828	AIW	BOONE (NG)	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,151,813.37
5	4/2/09	1.5	541828	AIW	WAUKEE-HS	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,152,151.15
5	4/2/09	1.5	541828	AIW	TRAER-NORT	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,152,488.93
5	4/2/09	1.5	541828	AIW	CEDAR FALL	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,152,826.71
5	4/2/09	1.5	541828	AIW	AVOCA-AHST	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,153,164.49
5	4/2/09	1.5	541828	AIW	URBANDALE-	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,153,502.27
5	4/2/09	1.5	541828	AIW	HUMBOLDT-F	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,153,840.05
5	4/2/09	1.5	541828	AIW	SPENCER-PL	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,154,177.83
5	4/2/09	1.5	541828	AIW	BLAIRSBURG	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,154,515.61
5	4/2/09	1.5	541828	AIW	SIOUX CENT	10	Y	130	260.28	22.40	15.80	50.70	-	-	\$ 11.40	\$ 337.78	\$ 1,154,853.39
5	4/8/09	2.0	541975	Content Coac	GUTHRIE CE	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,155,169.56
5	4/8/09	2.0	541975	Content Coac	DECORAH-LL	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,155,485.73
5	4/8/09	2.0	541975	Content Coac	ESTHERVILL	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,155,801.90
5	4/8/09	2.0	541975	Content Coac	RED OAK-HS	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,156,118.07
5	4/8/09	2.0	541975	Content Coac	COUNCIL BL	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,156,434.24

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	4/8/09	2.0	541975	Content Coacl	DES MOINES	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,156,750.41
5	4/8/09	2.0	541975	Content Coacl	JOHNSTON-F	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,157,066.58
5	4/8/09	2.0	541975	Content Coacl	CRESTON-AE	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,157,382.75
5	4/8/09	2.0	541975	Content Coacl	CLEAR LAKE-	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,157,698.92
5	4/8/09	2.0	541975	Content Coacl	ATLANTIC-ME	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,158,015.09
5	4/8/09	2.0	541975	Content Coacl	CEDAR FALLS	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,158,331.26
5	4/8/09	2.0	541975	Content Coacl	GUTTENBERG	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,158,647.43
5	4/8/09	2.0	541975	Content Coacl	CEDAR RAPID	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,158,963.60
5	4/8/09	2.0	541975	Content Coacl	WATERLOO-F	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,159,279.77
5	4/8/09	2.0	541975	Content Coacl	DUBUQUE-FC	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,159,595.94
5	4/8/09	2.0	541975	Content Coacl	BURLINGTON	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,159,912.11
5	4/8/09	2.0	541975	Content Coacl	OTTUMWA-H	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,160,228.28
5	4/8/09	2.0	541975	Content Coacl	DAVENPORT-	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,160,544.45
5	4/8/09	2.0	541975	Content Coacl	471-Site Not A	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,160,860.62
5	4/8/09	2.0	541975	Content Coacl	BETTENDORF	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,161,176.79
5	4/8/09	2.0	541975	Content Coacl	DES MOINES	10	Y	124	246.70	21.33	15.05	48.29	-	-	\$ 15.20	\$ 316.17	\$ 1,161,492.96
5	4/14/09	1.5	542248	2009 1 Year F	JOHNSTON-A	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,161,798.99
5	4/14/09	1.5	542248	2009 1 Year F	GRISWOLD-F	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,162,105.02
5	4/14/09	1.5	542248	2009 1 Year F	PERRY-HS	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,162,411.05
5	4/14/09	1.5	542248	2009 1 Year F	MARTENSDA	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,162,717.08
5	4/14/09	1.5	542248	2009 1 Year F	PLEASANT V	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,163,023.11
5	4/14/09	1.5	542248	2009 1 Year F	EMMETSBUR	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,163,329.14
5	4/14/09	1.5	542248	2009 1 Year F	MADRID-HS	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,163,635.17
5	4/14/09	1.5	542248	2009 1 Year F	NEW LONDON	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,163,941.20
5	4/14/09	1.5	542248	2009 1 Year F	POMEROY-H	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,164,247.23
5	4/14/09	1.5	542248	2009 1 Year F	STANTON-HS	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,164,553.26
5	4/14/09	1.5	542248	2009 1 Year F	LAKE VIEW-E	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,164,859.29
5	4/14/09	1.5	542248	2009 1 Year F	WEST BURLI	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,165,165.32
5	4/14/09	1.5	542248	2009 1 Year F	JEWELL-SOU	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,165,471.35
5	4/14/09	1.5	542248	2009 1 Year F	CLARINDA-H	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,165,777.38
5	4/14/09	1.5	542248	2009 1 Year F	RICEVILLE-H	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,166,083.41
5	4/14/09	1.5	542248	2009 1 Year F	CENTRAL CIT	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,166,389.44
5	4/14/09	1.5	542248	2009 1 Year F	SHENANDOA	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,166,695.47
5	4/14/09	1.5	542248	2009 1 Year F	ALLEMAN-NC	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,167,001.50
5	4/14/09	1.5	542248	2009 1 Year F	COUNCIL BL	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,167,307.53
5	4/14/09	1.5	542248	2009 1 Year F	GREENE-NO	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,167,613.56
5	4/14/09	1.5	542248	2009 1 Year F	IOWA FALLS-	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,167,919.59
5	4/14/09	1.5	542248	2009 1 Year F	CLINTON-HS	10	Y	118	236.62	20.36	14.36	46.09	-	-	\$ 11.40	\$ 306.03	\$ 1,168,225.62
5	4/14/09	1.5	542251	2009 1 Year F	NEW HAMPTO	10	Y	163	325.35	28.00	19.75	63.38	-	-	\$ 11.40	\$ 425.08	\$ 1,168,650.70
5	4/14/09	1.5	542251	2009 1 Year F	MALVERN-EA	10	Y	163	325.35	28.00	19.75	63.38	-	-	\$ 11.40	\$ 425.08	\$ 1,169,075.78
5	4/14/09	1.5	542251	2009 1 Year F	SHELDON-CC	10	Y	163	325.35	28.00	19.75	63.38	-	-	\$ 11.40	\$ 425.08	\$ 1,169,500.86
5	4/14/09	1.5	542251	2009 1 Year F	KNOXVILLE-F	10	Y	163	325.35	28.00	19.75	63.38	-	-	\$ 11.40	\$ 425.08	\$ 1,169,925.94
5	4/14/09	1.5	542251	2009 1 Year F	BAXTER-HS	10	Y	163	325.35	28.00	19.75	63.38	-	-	\$ 11.40	\$ 425.08	\$ 1,170,351.02
5	4/14/09	1.5	542251	2009 1 Year F	KEOKUK-HS	10	Y	163	325.35	28.00	19.75	63.38	-	-	\$ 11.40	\$ 425.08	\$ 1,170,776.10
5	4/14/09	1.5	542251	2009 1 Year F	EMMETSBUR	10	Y	163	325.35	28.00	19.75	63.38	-	-	\$ 11.40	\$ 425.08	\$ 1,171,201.18
5	4/14/09	1.5	542251	2009 1 Year F	DES MOINES	10	N	163	325.35	28.00	19.75	63.38	-	-	\$ 11.40	\$ 425.08	\$ 1,171,626.26
5	4/14/09	1.5	542251	2009 1 Year F	OSKALOOSA-	10	Y	163	325.35	28.00	19.75	63.38	-	-	\$ 11.40	\$ 425.08	\$ 1,172,051.34
5	4/14/09	1.5	542251	2009 1 Year F	LAKE VIEW-E	10	Y	163	325.35	28.00	19.75	63.38	-	-	\$ 11.40	\$ 425.08	\$ 1,172,476.42

ICN Saving 07/01/2008 to 06/30/2009																	
Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	4/14/09	1.5	542251	2009 1 Year F	LENOX-HS	10	Y	163	325.35	28.00	19.75	63.38	-	-	\$ 11.40	\$ 425.08	\$ 1,172,901.50
5	4/14/09	1.5	542251	2009 1 Year F	VENTURA-HS	10	Y	163	325.35	28.00	19.75	63.38	-	-	\$ 11.40	\$ 425.08	\$ 1,173,326.58
5	4/14/09	1.5	542251	2009 1 Year F	EPWORTH-W	10	Y	163	325.35	28.00	19.75	63.38	-	-	\$ 11.40	\$ 425.08	\$ 1,173,751.66
5	4/14/09	1.5	542251	2009 1 Year F	GRUNDY CEM	10	Y	163	325.35	28.00	19.75	63.38	-	-	\$ 11.40	\$ 425.08	\$ 1,174,176.74
5	4/14/09	1.5	542251	2009 1 Year F	SAC CITY-EA	10	Y	163	325.35	28.00	19.75	63.38	-	-	\$ 11.40	\$ 425.08	\$ 1,174,601.82
5	4/14/09	1.5	542251	2009 1 Year F	ROCKWELL C	10	Y	163	325.35	28.00	19.75	63.38	-	-	\$ 11.40	\$ 425.08	\$ 1,175,026.90
5	4/15/09	1.5	542254	2009 1 Year F	SPIRIT LAKE-	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,175,294.84
5	4/15/09	1.5	542254	2009 1 Year F	INDEPENDEN	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,175,562.78
5	4/15/09	1.5	542254	2009 1 Year F	CHARITON-H	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,175,830.72
5	4/15/09	1.5	542254	2009 1 Year F	SHELDON-CC	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,176,098.66
5	4/15/09	1.5	542254	2009 1 Year F	COLFAX-MIN	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,176,366.60
5	4/15/09	1.5	542254	2009 1 Year F	KNOXVILLE-F	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,176,634.54
5	4/15/09	1.5	542254	2009 1 Year F	COUNCIL BL	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,176,902.48
5	4/15/09	1.5	542254	2009 1 Year F	CENTERVILLI	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,177,170.42
5	4/15/09	1.5	542254	2009 1 Year F	FORT MADIS	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,177,438.36
5	4/15/09	1.5	542254	2009 1 Year F	STORM LAKE	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,177,706.30
5	4/15/09	1.5	542254	2009 1 Year F	CALAMUS-WI	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,177,974.24
5	4/15/09	1.5	542254	2009 1 Year F	EMMETSBUR	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,178,242.18
5	4/15/09	1.5	542254	2009 1 Year F	LETTS-LOUIS	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,178,510.12
5	4/15/09	1.5	542254	2009 1 Year F	MAYNARD-W	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,178,778.06
5	4/15/09	1.5	542254	2009 1 Year F	LAKE VIEW-E	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,179,046.00
5	4/15/09	1.5	542254	2009 1 Year F	DUNKERTON	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,179,313.94
5	4/15/09	1.5	542254	2009 1 Year F	EARLY-SCHA	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,179,581.88
5	4/15/09	1.5	542254	2009 1 Year F	SWEA CITY-M	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,179,849.82
5	4/15/09	1.5	542254	2009 1 Year F	ELKADER-CE	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,180,117.76
5	4/15/09	1.5	542254	2009 1 Year F	INWOOD-WE:	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,180,385.70
5	4/15/09	1.5	542254	2009 1 Year F	LENOX-HS	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,180,653.64
5	4/15/09	1.5	542254	2009 1 Year F	471-Site Not A	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,180,921.58
5	4/15/09	1.5	542254	2009 1 Year F	ANITA-HS	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,181,189.52
5	4/15/09	1.5	542254	2009 1 Year F	AMES-HS	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,181,457.46
5	4/15/09	1.5	542254	2009 1 Year F	JEFFERSON-	10	Y	104	208.22	17.92	12.64	40.56	-	-	\$ 11.40	\$ 267.94	\$ 1,181,725.40
5	4/15/09	1.5	542255	2009 1 Year F	ROCK RAPID:	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,182,179.58
5	4/15/09	1.5	542255	2009 1 Year F	KEOSAUQUA	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,182,633.76
5	4/15/09	1.5	542255	2009 1 Year F	BOYDEN-HUL	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,183,087.94
5	4/15/09	1.5	542255	2009 1 Year F	SHEFFIELD-V	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,183,542.12
5	4/15/09	1.5	542255	2009 1 Year F	MILFORD-OK	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,183,996.30
5	4/15/09	1.5	542255	2009 1 Year F	BETTENDORI	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,184,450.48
5	4/15/09	1.5	542255	2009 1 Year F	LAKE VIEW-E	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,184,904.66
5	4/15/09	1.5	542255	2009 1 Year F	LENOX-HS	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,185,358.84
5	4/15/09	1.5	542255	2009 1 Year F	SPRINGVILLE	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,185,813.02
5	4/15/09	1.5	542255	2009 1 Year F	EMMETSBUR	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,186,267.20
5	4/15/09	1.5	542255	2009 1 Year F	GEORGE-LIT	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,186,721.38
5	4/15/09	1.5	542255	2009 1 Year F	LOGAN-MAGI	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,187,175.56
5	4/15/09	1.5	542255	2009 1 Year F	KNOXVILLE-F	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,187,629.74
5	4/15/09	1.5	542255	2009 1 Year F	FORT DODGE	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,188,083.92
5	4/15/09	1.5	542255	2009 1 Year F	JOHNSTON-A	10	Y	173	347.04	29.87	21.07	67.60	-	-	\$ 11.40	\$ 454.18	\$ 1,188,538.10
5	4/21/09	2.0	542350	Learning Supp	ELKADER-AE	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,189,058.22
5	4/21/09	2.0	542350	Learning Supp	SPENCER-CC	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,189,578.34

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	4/21/09	2.0	542350	Learning Supp	OSCEOLA-CL	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,190,098.46
5	4/21/09	2.0	542350	Learning Supp	CEDAR FALLS	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,190,618.58
5	4/21/09	2.0	542350	Learning Supp	BETTENDORF	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,191,138.70
5	4/21/09	2.0	542350	Learning Supp	FORT DODGE	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,191,658.82
5	4/21/09	2.0	542350	Learning Supp	BURLINGTON	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,192,178.94
5	4/21/09	2.0	542350	Learning Supp	COUNCIL BLUFF	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,192,699.06
5	4/21/09	2.0	542350	Learning Supp	SIOUX CITY-FA	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,193,219.18
5	4/21/09	2.0	542350	Learning Supp	CRESTON-AE	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,193,739.30
5	4/21/09	2.0	542350	Learning Supp	DES MOINES	10	N	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,194,259.42
5	4/21/09	2.0	542350	Learning Supp	CEDAR RAPIDS	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,194,779.54
5	4/21/09	2.0	542350	Learning Supp	SIOUX CENTER	10	Y	200	398.55	34.46	24.31	78.00	-	-	\$ 15.20	\$ 520.12	\$ 1,195,299.66
5	4/23/09	2.0	542352	PBIS Training	ROCKWELL C	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 1,195,864.38
5	4/23/09	2.0	542352	PBIS Training	FORT DODGE	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 1,196,429.10
5	4/23/09	2.0	542352	PBIS Training	SIOUX CITY-FA	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 1,196,993.82
5	4/23/09	2.0	542352	PBIS Training	OTTUMWA-H	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 1,197,558.54
5	4/23/09	2.0	542352	PBIS Training	CEDAR FALLS	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 1,198,123.26
5	4/23/09	2.0	542352	PBIS Training	BETTENDORF	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 1,198,687.98
5	4/23/09	2.0	542352	PBIS Training	BURLINGTON	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 1,199,252.70
5	4/23/09	2.0	542352	PBIS Training	COUNCIL BLUFF	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 1,199,817.42
5	4/23/09	2.0	542352	PBIS Training	DES MOINES	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 1,200,382.14
5	4/23/09	2.0	542352	PBIS Training	DES MOINES	10	N	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 1,200,946.86
5	4/23/09	2.0	542352	PBIS Training	CEDAR RAPIDS	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 1,201,511.58
5	4/23/09	2.0	542352	PBIS Training	POCAHONTA	10	Y	217	431.76	37.33	26.33	84.50	-	-	\$ 15.20	\$ 564.72	\$ 1,202,076.30
5	4/24/09	3.0	542143	21st Century	WAUKON-HS	10	Y	186	366.59	32.00	22.57	72.43	-	-	\$ 22.80	\$ 470.79	\$ 1,202,547.09
5	4/24/09	3.0	542143	21st Century	IOWA CITY-U	10	Y	186	366.59	32.00	22.57	72.43	-	-	\$ 22.80	\$ 470.79	\$ 1,203,017.88
5	4/24/09	3.0	542143	21st Century	KEOSAUQUA	10	Y	186	366.59	32.00	22.57	72.43	-	-	\$ 22.80	\$ 470.79	\$ 1,203,488.67
5	4/24/09	3.0	542143	21st Century	WATERLOO-H	10	Y	186	366.59	32.00	22.57	72.43	-	-	\$ 22.80	\$ 470.79	\$ 1,203,959.46
5	4/24/09	3.0	542143	21st Century	SIOUX CITY-VA	10	Y	186	366.59	32.00	22.57	72.43	-	-	\$ 22.80	\$ 470.79	\$ 1,204,430.25
5	4/24/09	3.0	542143	21st Century	KEOKUK-HS	10	Y	186	366.59	32.00	22.57	72.43	-	-	\$ 22.80	\$ 470.79	\$ 1,204,901.04
5	4/24/09	3.0	542143	21st Century	CLINTON-HS	10	Y	186	366.59	32.00	22.57	72.43	-	-	\$ 22.80	\$ 470.79	\$ 1,205,371.83
5	4/24/09	3.0	542143	21st Century	MARION-HS	10	Y	186	366.59	32.00	22.57	72.43	-	-	\$ 22.80	\$ 470.79	\$ 1,205,842.62
5	4/24/09	3.0	542143	21st Century	DES MOINES	10	N	186	366.59	32.00	22.57	72.43	-	-	\$ 22.80	\$ 470.79	\$ 1,206,313.41
5	4/24/09	3.0	542143	21st Century	COUNCIL BLUFF	10	Y	186	366.59	32.00	22.57	72.43	-	-	\$ 22.80	\$ 470.79	\$ 1,206,784.20
5	4/24/09	3.0	542143	21st Century	DUBUQUE-FC	10	Y	186	366.59	32.00	22.57	72.43	-	-	\$ 22.80	\$ 470.79	\$ 1,207,254.99
5	4/24/09	3.0	542143	21st Century	FORT DODGE	10	Y	186	366.59	32.00	22.57	72.43	-	-	\$ 22.80	\$ 470.79	\$ 1,207,725.78
5	4/24/09	3.0	542143	21st Century	CORNING-HS	10	Y	186	366.59	32.00	22.57	72.43	-	-	\$ 22.80	\$ 470.79	\$ 1,208,196.57
5	4/24/09	3.0	542143	21st Century	MASON CITY	10	Y	186	366.59	32.00	22.57	72.43	-	-	\$ 22.80	\$ 470.79	\$ 1,208,667.36
5	4/29/09	4.0	542349	Summer Food	CHARLES CITY	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,208,939.02
5	4/29/09	4.0	542349	Summer Food	CRESCO-CRE	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,209,210.68
5	4/29/09	4.0	542349	Summer Food	EMMETSBUR	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,209,482.34
5	4/29/09	4.0	542349	Summer Food	CHEROKEE-F	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,209,754.00
5	4/29/09	4.0	542349	Summer Food	LAMONI-HS	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,210,025.66
5	4/29/09	4.0	542349	Summer Food	GRAND JUNC	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,210,297.32
5	4/29/09	4.0	542349	Summer Food	CEDAR RAPIDS	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,210,568.98
5	4/29/09	4.0	542349	Summer Food	WATERLOO-F	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,210,840.64
5	4/29/09	4.0	542349	Summer Food	DAVENPORT	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,211,112.30
5	4/29/09	4.0	542349	Summer Food	471-Site Not A	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,211,383.96
5	4/29/09	4.0	542349	Summer Food	COUNCIL BLUFF	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,211,655.62

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	4/29/09	4.0	542349	Summer Food	DUBUQUE-FC	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,211,927.28
5	4/29/09	4.0	542349	Summer Food	BURLINGTON	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,212,198.94
5	4/29/09	4.0	542349	Summer Food	OTTUMWA-AI	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,212,470.60
5	4/29/09	4.0	542349	Summer Food	SHENANDOA	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,212,742.26
5	4/29/09	4.0	542349	Summer Food	LATIMER-CAL	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,213,013.92
5	4/29/09	4.0	542349	Summer Food	CLINTON-HS	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,213,285.58
5	4/29/09	4.0	542349	Summer Food	DES MOINES	10	N	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,213,557.24
5	4/29/09	4.0	542349	Summer Food	MASON CITY	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,213,828.90
5	4/29/09	4.0	542349	Summer Food	WINFIELD-MT	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,214,100.56
5	4/29/09	4.0	542349	Summer Food	HAWARDEN-I	10	Y	124	242.07	21.33	15.05	48.29	-	-	\$ 55.08	\$ 271.66	\$ 1,214,372.22
5	5/28/09	2.0	542563	PBIS Training	ELKADER-AE	10	Y	153	304.77	26.35	18.59	59.65	-	-	\$ 27.54	\$ 381.82	\$ 1,214,754.04
5	5/28/09	2.0	542563	PBIS Training	DUBUQUE-AE	10	Y	153	304.77	26.35	18.59	59.65	-	-	\$ 27.54	\$ 381.82	\$ 1,215,135.86
5	5/28/09	2.0	542563	PBIS Training	BURLINGTON	10	Y	153	304.77	26.35	18.59	59.65	-	-	\$ 27.54	\$ 381.82	\$ 1,215,517.68
5	5/28/09	2.0	542563	PBIS Training	OTTUMWA-AI	10	Y	153	304.77	26.35	18.59	59.65	-	-	\$ 27.54	\$ 381.82	\$ 1,215,899.50
5	5/28/09	2.0	542563	PBIS Training	COUNCIL BL	10	Y	153	304.77	26.35	18.59	59.65	-	-	\$ 27.54	\$ 381.82	\$ 1,216,281.32
5	5/28/09	2.0	542563	PBIS Training	MARSHALLT	10	Y	153	304.77	26.35	18.59	59.65	-	-	\$ 27.54	\$ 381.82	\$ 1,216,663.14
5	5/28/09	2.0	542563	PBIS Training	SIOUX CITY-A	10	Y	153	304.77	26.35	18.59	59.65	-	-	\$ 27.54	\$ 381.82	\$ 1,217,044.96
5	5/28/09	2.0	542563	PBIS Training	JOHNSTON-A	10	Y	153	304.77	26.35	18.59	59.65	-	-	\$ 27.54	\$ 381.82	\$ 1,217,426.78
5	5/28/09	2.0	542563	PBIS Training	CLEAR LAKE	10	Y	153	304.77	26.35	18.59	59.65	-	-	\$ 27.54	\$ 381.82	\$ 1,217,808.60
5	5/28/09	2.0	542563	PBIS Training	CRESTON-AE	10	Y	153	304.77	26.35	18.59	59.65	-	-	\$ 27.54	\$ 381.82	\$ 1,218,190.42
5	5/28/09	2.0	542563	PBIS Training	FORT DODGE	10	Y	153	304.77	26.35	18.59	59.65	-	-	\$ 27.54	\$ 381.82	\$ 1,218,572.24
5	5/28/09	2.0	542563	PBIS Training	CEDAR FALL	10	Y	153	304.77	26.35	18.59	59.65	-	-	\$ 27.54	\$ 381.82	\$ 1,218,954.06
5	5/28/09	2.0	542563	PBIS Training	BETTENDORI	10	Y	153	304.77	26.35	18.59	59.65	-	-	\$ 27.54	\$ 381.82	\$ 1,219,335.88
5	5/28/09	2.0	542563	PBIS Training	DES MOINES	10	N	153	304.77	26.35	18.59	59.65	-	-	\$ 27.54	\$ 381.82	\$ 1,219,717.70
5	5/28/09	2.0	542563	PBIS Training	POMEROY-H	10	Y	153	304.77	26.35	18.59	59.65	-	-	\$ 27.54	\$ 381.82	\$ 1,220,099.52
5	5/28/09	2.0	542563	PBIS Training	CEDAR RAPI	10	Y	153	304.77	26.35	18.59	59.65	-	-	\$ 27.54	\$ 381.82	\$ 1,220,481.34
5	5/28/09	2.0	542563	PBIS Training	SIOUX CENTI	10	Y	153	304.77	26.35	18.59	59.65	-	-	\$ 27.54	\$ 381.82	\$ 1,220,863.16
5	6/9/09	4.0	542783	CACFP Home	EMMETSBUR	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 1,221,189.27
5	6/9/09	4.0	542783	CACFP Home	IOWA CITY-H	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 1,221,515.38
5	6/9/09	4.0	542783	CACFP Home	OTTUMWA-C	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 1,221,841.49
5	6/9/09	4.0	542783	CACFP Home	WEST BURLI	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 1,222,167.60
5	6/9/09	4.0	542783	CACFP Home	BETTENDORI	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 1,222,493.71
5	6/9/09	4.0	542783	CACFP Home	CEDAR FALL	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 1,222,819.82
5	6/9/09	4.0	542783	CACFP Home	CARROLL-KU	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 1,223,145.93
5	6/9/09	4.0	542783	CACFP Home	DUBUQUE-FC	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 1,223,472.04
5	6/9/09	4.0	542783	CACFP Home	CEDAR RAPI	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 1,223,798.15
5	6/9/09	4.0	542783	CACFP Home	MASON CITY	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 1,224,124.26
5	6/9/09	4.0	542783	CACFP Home	471-Site Not A	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 1,224,450.37
5	6/9/09	4.0	542783	CACFP Home	MARSHALLT	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 1,224,776.48
5	6/9/09	4.0	542783	CACFP Home	FORT DODGE	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 1,225,102.59
5	6/9/09	4.0	542783	CACFP Home	DES MOINES	10	N	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 1,225,428.70
5	6/9/09	4.0	542783	CACFP Home	REMSEN-ST I	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 1,225,754.81
5	6/9/09	4.0	542783	CACFP Home	OSCEOLA-PL	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 1,226,080.92
5	6/9/09	4.0	542783	CACFP Home	DECORAH-H	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 1,226,407.03
5	6/9/09	4.0	542783	CACFP Home	HARLAN-HS	10	Y	144	282.41	24.89	17.56	56.33	-	-	\$ 55.08	\$ 326.11	\$ 1,226,733.14
5	6/16/09	9.0	542787	Steps to CACF	SPIRIT LAKE-	10	Y	186	345.64	32.00	22.57	72.43	-	-	\$ 123.93	\$ 348.71	\$ 1,227,081.85
5	6/16/09	9.0	542787	Steps to CACF	IOWA CITY-U	10	Y	186	345.64	32.00	22.57	72.43	-	-	\$ 123.93	\$ 348.71	\$ 1,227,430.56
5	6/16/09	9.0	542787	Steps to CACF	DECORAH-N	10	Y	186	345.64	32.00	22.57	72.43	-	-	\$ 123.93	\$ 348.71	\$ 1,227,779.27

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
5	6/16/09	9.0	542787	Steps to CACI	FARRAGUT-H	10	Y	186	345.64	32.00	22.57	72.43	-	-	\$ 123.93	\$ 348.71	\$ 1,228,127.98
5	6/16/09	9.0	542787	Steps to CACI	DAVENPORT	10	Y	186	345.64	32.00	22.57	72.43	-	-	\$ 123.93	\$ 348.71	\$ 1,228,476.69
5	6/16/09	9.0	542787	Steps to CACI	SHELDON-CC	10	Y	186	345.64	32.00	22.57	72.43	-	-	\$ 123.93	\$ 348.71	\$ 1,228,825.40
5	6/16/09	9.0	542787	Steps to CACI	MASON CITY	10	Y	186	345.64	32.00	22.57	72.43	-	-	\$ 123.93	\$ 348.71	\$ 1,229,174.11
5	6/16/09	9.0	542787	Steps to CACI	DUBUQUE (N	10	Y	186	345.64	32.00	22.57	72.43	-	-	\$ 123.93	\$ 348.71	\$ 1,229,522.82
5	6/16/09	9.0	542787	Steps to CACI	DES MOINES	10	N	186	345.64	32.00	22.57	72.43	-	-	\$ 123.93	\$ 348.71	\$ 1,229,871.53
5	6/16/09	9.0	542787	Steps to CACI	CEDAR RAPID	10	Y	186	345.64	32.00	22.57	72.43	-	-	\$ 123.93	\$ 348.71	\$ 1,230,220.24
5	6/16/09	9.0	542787	Steps to CACI	DUBUQUE-UI	10	Y	186	345.64	32.00	22.57	72.43	-	-	\$ 123.93	\$ 348.71	\$ 1,230,568.95
5	6/16/09	9.0	542787	Steps to CACI	LAKE VIEW-E	10	Y	186	345.64	32.00	22.57	72.43	-	-	\$ 123.93	\$ 348.71	\$ 1,230,917.66
5	6/16/09	9.0	542787	Steps to CACI	CORNING-HS	10	Y	186	345.64	32.00	22.57	72.43	-	-	\$ 123.93	\$ 348.71	\$ 1,231,266.37
5	6/16/09	9.0	542787	Steps to CACI	MISSOURI VA	10	Y	186	345.64	32.00	22.57	72.43	-	-	\$ 123.93	\$ 348.71	\$ 1,231,615.08
6	10/10/08	2.0	538578	Downlink:	NA ELKADER-AE	3	Y	206	-	-	-	-	-	-	\$ 50.22	\$ 50.22	\$ 1,231,665.30
6	10/10/08	2.0	538578	Downlink:	NA SIOUX CENTI	3	Y	265	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,231,715.52
6	10/10/08	2.0	538578	Downlink:	NA POCAHONTA	3	Y	138	-	-	-	-	-	-	\$ 50.22	\$ 50.22	\$ 1,231,765.74
6	10/10/08	2.0	538578	Downlink:	NA 827-Site Not A	3	Y	118	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,231,815.96
6	10/10/08	2.0	538578	Downlink:	NA CEDAR FALLS	3	Y	128	-	-	-	-	-	-	\$ 50.22	\$ 50.22	\$ 1,231,866.18
6	10/10/08	2.0	538578	Downlink:	NA BETTENDORI	3	Y	173	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,231,916.40
6	10/10/08	2.0	538578	Downlink:	NA DUBUQUE-AE	3	Y	206	-	-	-	-	-	-	\$ 50.22	\$ 50.22	\$ 1,231,966.62
6	10/10/08	2.0	538578	Downlink:	NA BURLINGTON	3	Y	177	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,232,016.84
6	10/10/08	2.0	538578	Downlink:	NA OTTUMWA-AI	3	Y	93	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,232,067.06
6	10/10/08	2.0	538578	Downlink:	NA COUNCIL BL	3	Y	134	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,232,117.28
6	10/10/08	2.0	538578	Downlink:	NA MARSHALLT	3	Y	53	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,232,167.50
6	10/10/08	2.0	538578	Downlink:	NA SIOUX CITY-A	3	Y	197	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,232,217.72
6	10/10/08	2.0	538578	Downlink:	NA JOHNSTON-A	3	N	0	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,232,267.94
6	10/10/08	2.0	538578	Downlink:	NA CRESTON-AE	3	Y	82	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,232,318.16
6	10/10/08	2.0	538578	Downlink:	NA CLEAR LAKE-	3	Y	115	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,232,368.38
6	10/10/08	2.0	538578	Downlink:	NA FORT DODGE	3	Y	98	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,232,418.60
6	11/6/08	4.0	539097	Downlink:	13t DES MOINES	5	Y	11	-	-	-	-	-	-	\$ 100.44	\$ 100.44	\$ 1,232,519.04
6	11/6/08	4.0	539097	Downlink:	13t JOHNSTON-A	5	N	0	-	-	-	-	-	50.00	\$ 100.44	\$ 100.44	\$ 1,232,619.48
6	12/5/08	2.0	539568	Downlink:	NA ELKADER-AE	3	Y	206	-	-	-	-	-	-	\$ 50.22	\$ 50.22	\$ 1,232,669.70
6	12/5/08	2.0	539568	Downlink:	NA SIOUX CENTI	3	Y	265	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,232,719.92
6	12/5/08	2.0	539568	Downlink:	NA BETTENDORI	3	Y	173	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,232,770.14
6	12/5/08	2.0	539568	Downlink:	NA DUBUQUE-AE	3	Y	206	-	-	-	-	-	-	\$ 50.22	\$ 50.22	\$ 1,232,820.36
6	12/5/08	2.0	539568	Downlink:	NA BURLINGTON	3	Y	177	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,232,870.58
6	12/5/08	2.0	539568	Downlink:	NA COUNCIL BL	3	Y	134	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,232,920.80
6	12/5/08	2.0	539568	Downlink:	NA MARSHALLT	3	Y	53	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,232,971.02
6	12/5/08	2.0	539568	Downlink:	NA SIOUX CITY-A	3	Y	197	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,233,021.24
6	12/5/08	2.0	539568	Downlink:	NA JOHNSTON-A	3	N	0	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,233,071.46
6	12/5/08	2.0	539568	Downlink:	NA CLEAR LAKE-	3	Y	115	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,233,121.68
6	12/5/08	2.0	539568	Downlink:	NA DES MOINES	3	Y	11	-	-	-	-	-	-	\$ 50.22	\$ 50.22	\$ 1,233,171.90
6	12/5/08	2.0	539568	Downlink:	NA POCAHONTA	3	Y	138	-	-	-	-	-	-	\$ 50.22	\$ 50.22	\$ 1,233,222.12
6	12/5/08	2.0	539568	Downlink:	NA CEDAR FALLS	3	Y	128	-	-	-	-	-	-	\$ 50.22	\$ 50.22	\$ 1,233,272.34
6	12/5/08	2.0	539568	Downlink:	NA FORT DODGE	3	Y	98	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,233,322.56
6	1/7/09	1.0	540338	ICN Tech Sup	WATERLOO-C	3	Y	110	-	-	-	-	-	-	\$ 7.60	\$ 7.60	\$ 1,233,330.16
6	1/7/09	1.0	540338	ICN Tech Sup	DES MOINES	3	N	0	-	-	-	-	-	-	\$ 7.60	\$ 7.60	\$ 1,233,337.76
6	3/20/09	2.0	541746	Downlink:	NA ELKADER-AE	3	Y	206	-	-	-	-	-	-	\$ 50.22	\$ 50.22	\$ 1,233,387.98
6	3/20/09	2.0	541746	Downlink:	NA BETTENDORI	3	Y	173	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,233,438.20
6	3/20/09	2.0	541746	Downlink:	NA DUBUQUE-AE	3	Y	206	-	-	-	-	-	-	\$ 50.22	\$ 50.22	\$ 1,233,488.42

Type	Date	Hours	Reserva	Title of	Sites	Parti	Travel	Distance	Producti	Lodging	Meals	Travel-IN	Other	Room	ICN Cost	Savings	YTD Savings
6	3/20/09	2.0	541746	Downlink:	NA BURLINGTON	3	Y	177	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,233,538.64
6	3/20/09	2.0	541746	Downlink:	NA OTTUMWA-AI	3	Y	93	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,233,588.86
6	3/20/09	2.0	541746	Downlink:	NA COUNCIL BLU	3	Y	134	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,233,639.08
6	3/20/09	2.0	541746	Downlink:	NA MARSHALLT	3	Y	53	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,233,689.30
6	3/20/09	2.0	541746	Downlink:	NA JOHNSTON-A	3	N	0	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,233,739.52
6	3/20/09	2.0	541746	Downlink:	NA CRESTON-AE	3	Y	82	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,233,789.74
6	3/20/09	2.0	541746	Downlink:	NA CLEAR LAKE-	3	Y	115	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,233,839.96
6	3/20/09	2.0	541746	Downlink:	NA DES MOINES	3	Y	11	-	-	-	-	-	-	\$ 50.22	\$ 50.22	\$ 1,233,890.18
6	3/20/09	2.0	541746	Downlink:	NA FORT DODGE	3	Y	98	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,233,940.40
6	3/20/09	2.0	541746	Downlink:	NA CEDAR FALLS	3	Y	128	-	-	-	-	-	-	\$ 50.22	\$ 50.22	\$ 1,233,990.62
6	3/20/09	2.0	541746	Downlink:	NA 471-Site Not A	3	Y	199	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,234,040.84
6	3/20/09	2.0	541746	Downlink:	NA POCAHONTA	3	Y	138	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,234,091.06
6	3/20/09	2.0	541746	Downlink:	NA SIOUX CENTI	3	Y	265	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,234,141.28
6	5/1/09	2.0	542360	Downlink:	NA ELKADER-AE	3	Y	206	-	-	-	-	-	-	\$ 50.22	\$ 50.22	\$ 1,234,191.50
6	5/1/09	2.0	542360	Downlink:	NA BETTENDORI	3	Y	173	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,234,241.72
6	5/1/09	2.0	542360	Downlink:	NA OTTUMWA-AI	3	Y	93	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,234,291.94
6	5/1/09	2.0	542360	Downlink:	NA COUNCIL BLU	3	Y	134	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,234,342.16
6	5/1/09	2.0	542360	Downlink:	NA MARSHALLT	3	Y	53	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,234,392.38
6	5/1/09	2.0	542360	Downlink:	NA SIOUX CITY-A	3	Y	197	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,234,442.60
6	5/1/09	2.0	542360	Downlink:	NA CLEAR LAKE-	3	Y	115	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,234,492.82
6	5/1/09	2.0	542360	Downlink:	NA CRESTON-AE	3	Y	82	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,234,543.04
6	5/1/09	2.0	542360	Downlink:	NA FORT DODGE	3	Y	100	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,234,593.26
6	5/1/09	2.0	542360	Downlink:	NA JOHNSTON-II	3	N	0	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,234,643.48
6	5/1/09	2.0	542360	Downlink:	NA CEDAR FALLS	3	Y	128	-	-	-	-	-	-	\$ 50.22	\$ 50.22	\$ 1,234,693.70
6	5/1/09	2.0	542360	Downlink:	NA DUBUQUE-AE	3	Y	206	-	-	-	-	-	-	\$ 50.22	\$ 50.22	\$ 1,234,743.92
6	5/1/09	2.0	542360	Downlink:	NA POCAHONTA	3	Y	138	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,234,794.14
6	5/1/09	2.0	542360	Downlink:	NA SIOUX CENTI	3	Y	265	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,234,844.36
6	5/1/09	2.0	542360	Downlink:	NA BURLINGTON	3	Y	177	-	-	-	-	-	25.00	\$ 50.22	\$ 50.22	\$ 1,234,894.58