

## ICN Savings 07/01/2010 to 06/30/2011

Date	Hours	Reservation #	Title of Workshop	Sites
7/7/2010	1.0	545586	RTC 10 Meeting	CEDAR RAPIDS-CC2
	1.0			VICTOR-HLV-HS1
	1.0			IOWA CITY-U OF I1
	1.0			WELLMAN-MID-PRAIRIE-HS
7/13/2010	2.3	548564	Interviews	INTERFACE A (ORLANDO, FL)
	2.3			CEDAR RAPIDS-CC4
	2.3			DAVENPORT-CC3
7/14/2010	2.0	548564	Interviews	DAVENPORT-ST AMBROSE1
	2.0			CEDAR RAPIDS-CC2
	2.0			INTERFACE A (CHARLOTTE, NC)
7/15/2010	2.8	546189	ITTC Meeting	MASON CITY-CC1
	2.8			CEDAR FALLS-AEA (CART)
	2.8			COUNCIL BLUFFS-DEPT/HUMAN SVCS
	2.8			DAVENPORT-CC3
	2.8			DES MOINES-ICN
7/20/2010	2.0	548564	Interviews	CEDAR RAPIDS-CC1
	2.0			DAVENPORT-ST AMBROSE1
	2.0			INTERFACE A (LABONIA/DETROIT, MI)
8/13/2010	1.3	548772	Interviews for Executive Director	INTERFACE A (CHARLOTTE, NC)
	1.3			DES MOINES-ICN
8/13/2010	1.3		Interviews for Executive Director	IOWA CITY-CC
	1.3			DES MOINES-ICN
8/13/2010	1.5	548772	Interviews for Executive Director	INTERFACE A (ORLANDO, FL)
	1.5			DES MOINES-ICN
9/1/2010	1.5	545586	RTC 10 Meeting	CEDAR RAPIDS-CC1
	1.5			MARION-LINN-MAR-HS
	1.5			WELLMAN-MID-PRAIRIE-HS
	1.5			VICTOR-HLV-HS1
9/2/2010	1.5	548930	RTC Meeting	ELKADER-AEA
	1.5			CALMAR-CC1
	1.5			CEDAR FALLS-UNI1
10/6/2010	0.3	549626	ATAC Board Meeting	DES MOINES-STATE LIBRARY1
	0.3			JOHNSTON-CAMP DODGE2-MILLER ARMORY
	0.3			DES MOINES-DEPT/ED
10/14/2010	1.0	549628	ATAC Meeting	DES MOINES-STATE LIBRARY1
	1.0			OSKALOOSA-PUB LIB
	1.0			DES MOINES-DEPT/ED
	1.0			DES MOINES-IPERS
	1.0			OTTUMWA (NG)
	1.0			JOHNSTON-CAMP DODGE2-MILLER ARMORY
	1.0			BETTENDORF-PUB LIB
	1.0			WOODWARD-RESOURCE CENTER
	1.0			INDEPENDENCE-MH (CART)
10/25/2010	1.0	549840	ICN Schedulers Meeting	JOHNSTON-IPTV1
	1.0			CALMAR-CC2
	1.0			OTTUMWA-CC7
	1.0			DES MOINES-ICN
	1.0			FORT DODGE-AEA
	1.0			CEDAR FALLS-UNI2
	1.0			WEST BURLINGTON-CC1
	1.0			CEDAR RAPIDS-CC1
10/28/2010	0.9	549840	ICN Schedulers Meeting	SIOUX CITY-CC2
	0.9			COUNCIL BLUFFS-SCHOOL FOR DEAF1
	0.9			MASON CITY-CC4 (CART)
	0.9			JOHNSTON-CAMP DODGE2-MILLER ARMORY
	0.9			FAYETTE-PUB LIB
	0.9			WATERLOO-CC2
	0.9			OTTUMWA-CC7
	0.9			STORM LAKE-BUENA VISTA1
	0.9			CRESTON-CC2
	0.9			MARSHALLTOWN-CC1

	0.9			COUNCIL BLUFFS-CC2
	0.9			FORT DODGE-AEA
	0.9			DES MOINES-DEPT/ED
11/18/2010	1.7	546189	ITTC Meeting	DES MOINES-ICN
	1.7			CEDAR FALLS-UNI2
	1.7			DAVENPORT-CC1
	1.7			CEDAR RAPIDS-CC4
	1.7			MASON CITY-CC4 (CART)
12/16/2010	3.5	545028	ETC Meeting	MARSHALLTOWN-CC1
	3.5			MONTEZUMA-HS
	3.5			CEDAR FALLS-UNI2
	3.5			FORT DODGE-ST EDMOND-HS
	3.5			DES MOINES-STATE LIBRARY3
	3.5			WILLIAMSBURG-HS
	3.5			WATERLOO-CC2
	3.5			CEDAR RAPIDS-CC4
	3.5			BETTENDORF-HS1
	3.5			JOHNSTON-IPTV4 (CIRCUIT ONLY)
	3.5			OTTUMWA-CC7
	3.5			BURLINGTON-AEA
	3.5			DUBUQUE-FORUM
	3.5			COUNCIL BLUFFS-CC2
	3.5			ESTHERVILLE (NG)
2/16/2011	2.0	550847	ITTC Meeting	MASON CITY-CC1
	2.0			DAVENPORT-CC1
	2.0			CEDAR FALLS-UNI2
	2.0			DES MOINES-ICN
3/2/2011	1.5	550123	RTC 10 Meeting	IOWA CITY-U OF 11
	1.5			VICTOR-HLV-HS1
	1.5			MARION-LINN-MAR-HS
	1.5			WELLMAN-MID-PRAIRIE-HS
	1.5			DES MOINES-ICN
	1.5			CEDAR RAPIDS-CC1
	1.5			BELLE PLAINE-HS
3/31/2011	2.2	550847	ITTC Meeting	DES MOINES-ICN
	2.2			BETTENDORF-AEA
4/7/2011	1.5	551789	RTC Meeting	CALMAR-CC1
	1.5			DES MOINES-DEPT/PUBLIC HEALTH
	1.5			PEOSTA-CC1
	1.5			CEDAR FALLS-UNI1
	1.5			ELKADER-AEA
4/12/2011	0.5	551999	ATAC Schedulers Meeting	OTTUMWA (NG)
	0.5			DES MOINES-DEPT/ED
4/21/2011	0.9	551999	ATAC Schedulers Meeting	DES MOINES-DEPT/PUBLIC HEALTH
	0.9			DES MOINES-DDS-SSA1
	0.9			OTTUMWA (NG)
	0.9			DES MOINES-DEPT/ED
5/16/2011	1.5	552278	RTC 1	PEOSTA-CC1
	1.5			CALMAR-CC1
	1.5			DES MOINES-ICN
5/19/2011	2.4	550847	ITTC Meeting	MASON CITY-CC1
	2.4			DES MOINES-ICN
	2.4			FORT DODGE-AEA
	2.4			CEDAR FALLS-UNI2
	2.4			DAVENPORT-CC1
5/26/2011	2.0	552481	ICN Meeting	PEOSTA-CC1
	2.0			CEDAR FALLS-UNI1
	2.0			DUBUQUE-DOWNTOWN-CC
	2.0			DES MOINES-ICN
6/2/2011	2.0	552443	ETC Meeting	ESTHERVILLE-CC
	2.0			MARSHALLTOWN-CC1
	2.0			BETTENDORF-AEA
	2.0			CEDAR RAPIDS-CC2
	2.0			COUNCIL BLUFFS-CC2

	2.0			DUBUQUE-FORUM
	2.0			BURLINGTON-AEA
	2.0			COUNCIL BLUFFS-AEA
	2.0			DAVENPORT-CC1
	2.0			SIOUX CENTER-MS
	2.0			CEDAR FALLS-UNI1
	2.0			MASON CITY-CC1
	2.0			SIOUX CITY-AEA
	2.0			JOHNSTON-IPTV1
	2.0			OTTUMWA-CC5
6/22/2011	1.5	552637	RTC 5 Discussion	FORT DODGE-AEA
	1.5			DES MOINES-ICN-Grand Conf. Room

Participants	Travel	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Room Charge	ICN Cost	Savings	YTD Savings
12	N	0	\$ -			\$ -		\$12.50	\$25.11	\$ (37.61)	\$ (37.61)
1	Y	53	\$ 49.13			\$ 41.26		\$12.50	\$25.11	\$ 52.78	\$ 15.17
1	Y	25	\$ 23.10			\$ 19.40		\$12.50	\$25.11	\$ 4.89	\$ 20.06
1	Y	44	\$ 40.46			\$ 33.98		\$12.50	\$25.11	\$ 36.82	\$ 56.88
1	Y	1,137	\$ 1,055.96	\$50.00	\$ 35.00	\$ 400.00		\$0.00	\$56.50	\$ 1,484.47	\$ 1,541.35
1	Y	84	\$ 78.22			\$ 65.69		\$28.13	\$56.50	\$ 59.29	\$ 1,600.63
1	N	0	\$ -			\$ -		\$0.00	\$56.50	\$ (56.50)	\$ 1,544.13
1	N	0	\$ -			\$ -		\$25.00	\$50.22	\$ (75.22)	\$ 1,468.91
1	Y	75	\$ 70.11			\$ 58.88		\$25.00	\$50.22	\$ 53.77	\$ 1,522.69
1	Y	827	\$ 768.06	\$50.00	\$ 35.00	\$ 500.00		\$0.00	\$50.22	\$ 1,302.84	\$ 2,825.52
1	Y	124	\$ 115.59			\$ 97.08		\$34.38	\$69.05	\$ 109.24	\$ 2,934.76
1	Y	124	\$ 115.56			\$ 97.06		\$0.00	\$69.05	\$ 143.56	\$ 3,078.33
1	Y	127	\$ 118.25			\$ 99.32		\$0.00	\$69.05	\$ 148.52	\$ 3,226.85
1	Y	167	\$ 155.29			\$ 130.42		\$0.00	\$69.05	\$ 216.66	\$ 3,443.51
10	N	0	\$ -			\$ -		\$0.00	\$69.05	\$ (69.05)	\$ 3,374.46
1	Y	75	\$ 70.11			\$ 58.88		\$25.00	\$50.22	\$ 53.77	\$ 3,428.23
1	N	0	\$ -			\$ -		\$25.00	\$50.22	\$ (75.22)	\$ 3,353.01
1	Y	546	\$ 507.09	\$50.00	\$ 35.00	\$ 1,000.00		\$0.00	\$50.22	\$ 1,541.87	\$ 4,894.88
1	Y	827	\$ 768.06	\$50.00	\$ 35.00	\$ 500.00		\$0.00	\$31.81	\$ 1,321.25	\$ 6,216.13
10	N	0	\$ -			\$ -		\$0.00	\$31.81	\$ (31.81)	\$ 6,184.32
1	Y	116	\$ 107.46			\$ 90.25		\$16.67	\$33.48	\$ 147.57	\$ 6,331.89
10	N	0	\$ -			\$ -		\$0.00	\$33.48	\$ (33.48)	\$ 6,298.41
1	Y	1,137	\$ 1,055.96	\$50.00	\$ 35.00	\$ 400.00		\$0.00	\$38.50	\$ 1,502.46	\$ 7,800.87
10	N	0	\$ -			\$ -		\$0.00	\$38.50	\$ (38.50)	\$ 7,762.37
12	N	0	\$ -			\$ -		\$18.75	\$37.67	\$ (56.42)	\$ 7,705.96
1	Y	14	\$ 13.25			\$ 11.13		\$18.75	\$37.67	\$ (32.03)	\$ 7,673.92
1	Y	44	\$ 40.46			\$ 33.98		\$18.75	\$37.67	\$ 18.02	\$ 7,691.94
1	Y	53	\$ 49.13			\$ 41.26		\$18.75	\$37.67	\$ 33.98	\$ 7,725.92
1	Y	29	\$ 27.28			\$ 22.91		\$0.00	\$37.67	\$ 12.52	\$ 7,738.44
5	N	0	\$ -			\$ -		\$0.00	\$37.67	\$ (37.67)	\$ 7,700.77
1	Y	76	\$ 70.88			\$ 59.53		\$0.00	\$37.67	\$ 92.75	\$ 7,793.52
1	Y	0	\$ 0.33			\$ 0.27		\$0.00	\$6.70	\$ (6.10)	\$ 7,787.42
1	Y	13	\$ 12.32			\$ 10.35		\$3.33	\$6.70	\$ 12.65	\$ 7,800.07
4	N	0	\$ -			\$ -		\$0.00	\$6.70	\$ (6.70)	\$ 7,793.37
2	Y	0	\$ 0.65			\$ 0.55		\$0.00	\$25.11	\$ (23.91)	\$ 7,769.46
1	Y	60	\$ 55.45			\$ 46.57		\$0.00	\$25.11	\$ 76.92	\$ 7,846.37
6	N	0	\$ -			\$ -		\$0.00	\$25.11	\$ (25.11)	\$ 7,821.26
1	Y	9	\$ 8.01			\$ 6.73		\$0.00	\$25.11	\$ (10.36)	\$ 7,810.90
1	Y	84	\$ 78.09			\$ 65.58		\$12.50	\$25.11	\$ 106.06	\$ 7,916.96
1	Y	13	\$ 12.32			\$ 10.35		\$12.50	\$25.11	\$ (14.94)	\$ 7,902.03
1	Y	169	\$ 156.62			\$ 131.54		\$0.00	\$25.11	\$ 263.05	\$ 8,165.08
1	Y	34	\$ 31.94			\$ 26.82		\$0.00	\$25.11	\$ 33.65	\$ 8,198.73
1	Y	148	\$ 137.11			\$ 115.15		\$0.00	\$25.11	\$ 227.15	\$ 8,425.88
3	Y	100	\$ 279.15			\$ 234.44		\$12.50	\$25.11	\$ 475.98	\$ 8,901.86
2	Y	167	\$ 309.62			\$ 260.04		\$0.00	\$25.11	\$ 544.55	\$ 9,446.41
2	Y	178	\$ 330.31			\$ 277.41		\$12.50	\$25.11	\$ 570.12	\$ 10,016.52
3	Y	95	\$ 264.58			\$ 222.21		\$0.00	\$25.11	\$ 461.67	\$ 10,478.19
1	N	0	\$ -			\$ -		\$12.50	\$25.11	\$ (37.61)	\$ 10,440.58
1	Y	97	\$ 89.97			\$ 75.56		\$0.00	\$25.11	\$ 140.41	\$ 10,581.00
1	Y	252	\$ 234.06			\$ 196.58		\$0.00	\$25.11	\$ 405.52	\$ 10,986.52
1	Y	159	\$ 147.88			\$ 124.20		\$12.50	\$25.11	\$ 234.47	\$ 11,220.99
1	Y	118	\$ 109.80			\$ 92.22		\$11.46	\$23.02	\$ 167.55	\$ 11,388.54
1	Y	164	\$ 152.50			\$ 128.08		\$0.00	\$23.02	\$ 257.56	\$ 11,646.09
2	Y	99	\$ 183.29			\$ 153.94		\$11.46	\$23.02	\$ 302.76	\$ 11,948.85
1	Y	96	\$ 88.98			\$ 74.73		\$11.46	\$23.02	\$ 129.24	\$ 12,078.09
1	Y	169	\$ 157.17			\$ 132.00		\$11.46	\$23.02	\$ 254.69	\$ 12,332.78
1	Y	102	\$ 94.37			\$ 79.26		\$0.00	\$23.02	\$ 150.61	\$ 12,483.39
2	Y	178	\$ 330.31			\$ 277.41		\$11.46	\$23.02	\$ 573.25	\$ 13,056.64
1	Y	61	\$ 56.49			\$ 47.44		\$0.00	\$23.02	\$ 80.91	\$ 13,137.55
1	Y	130	\$ 120.77			\$ 101.43		\$11.46	\$23.02	\$ 187.73	\$ 13,325.27
2	Y	102	\$ 189.76			\$ 159.37		\$11.46	\$23.02	\$ 314.65	\$ 13,639.92

2	Y	159	\$ 294.80			\$ 247.59		\$11.46	\$23.02	\$ 507.91	\$ 14,147.83
1	N	0	\$ -			\$ -		\$11.46	\$23.02	\$ (34.48)	\$ 14,113.36
3	Y	97	\$ 270.57			\$ 227.24		\$0.00	\$23.02	\$ 474.79	\$ 14,588.14
10	N	0	\$ -			\$ -		\$0.00	\$43.52	\$ (43.52)	\$ 14,544.62
1	Y	121	\$ 112.53			\$ 94.51		\$0.00	\$43.52	\$ 163.52	\$ 14,708.14
1	Y	167	\$ 155.29			\$ 130.42		\$0.00	\$43.52	\$ 242.19	\$ 14,950.33
2	Y	127	\$ 236.75			\$ 198.84		\$21.67	\$43.52	\$ 370.40	\$ 15,320.73
1	Y	124	\$ 115.10			\$ 96.67		\$21.67	\$43.52	\$ 146.57	\$ 15,467.30
2	Y	53	\$ 98.41			\$ 82.65		\$43.75	\$87.89	\$ 49.42	\$ 15,516.73
1	Y	70	\$ 64.76			\$ 54.39		\$43.75	\$87.89	\$ (12.49)	\$ 15,504.24
2	Y	124	\$ 230.03			\$ 193.19		\$0.00	\$87.89	\$ 335.33	\$ 15,839.57
1	Y	98	\$ 90.74			\$ 76.21		\$43.75	\$87.89	\$ 35.31	\$ 15,874.88
1	Y	11	\$ 9.76			\$ 8.20		\$0.00	\$87.89	\$ (69.93)	\$ 15,804.95
2	Y	91	\$ 169.55			\$ 142.40		\$43.75	\$87.89	\$ 180.31	\$ 15,985.26
1	Y	130	\$ 120.86			\$ 101.50		\$0.00	\$87.89	\$ 134.47	\$ 16,119.74
1	Y	131	\$ 121.28			\$ 101.86		\$43.75	\$87.89	\$ 91.51	\$ 16,211.24
1	Y	172	\$ 159.34			\$ 133.82		\$0.00	\$87.89	\$ 205.28	\$ 16,416.53
10	N	0	\$ -			\$ -		\$43.75	\$87.89	\$ (131.64)	\$ 16,284.89
3	Y	95	\$ 264.46			\$ 222.11		\$43.75	\$87.89	\$ 354.94	\$ 16,639.83
2	Y	176	\$ 327.60			\$ 275.14		\$43.75	\$87.89	\$ 471.10	\$ 17,110.93
1	Y	205	\$ 190.74			\$ 160.20		\$43.75	\$87.89	\$ 219.30	\$ 17,330.24
2	Y	125	\$ 232.11			\$ 194.94		\$43.75	\$87.89	\$ 295.41	\$ 17,625.65
1	Y	189	\$ 175.53			\$ 147.42		\$43.75	\$87.89	\$ 191.31	\$ 17,816.96
1	Y	124	\$ 115.59			\$ 97.08		\$25.00	\$50.22	\$ 137.45	\$ 17,954.41
1	Y	167	\$ 155.29			\$ 130.42		\$0.00	\$50.22	\$ 235.50	\$ 18,189.91
1	Y	121	\$ 112.53			\$ 94.51		\$0.00	\$50.22	\$ 156.83	\$ 18,346.73
12	N	0	\$ -			\$ -		\$0.00	\$50.22	\$ (50.22)	\$ 18,296.51
1	Y	25	\$ 23.10			\$ 19.40		\$18.75	\$37.67	\$ (13.92)	\$ 18,282.59
1	Y	53	\$ 49.13			\$ 41.26		\$18.75	\$37.67	\$ 33.98	\$ 18,316.57
1	Y	14	\$ 13.25			\$ 11.13		\$18.75	\$37.67	\$ (32.03)	\$ 18,284.54
1	Y	44	\$ 40.46			\$ 33.98		\$18.75	\$37.67	\$ 18.02	\$ 18,302.56
4	Y	123	\$ 455.49			\$ 382.54		\$0.00	\$37.67	\$ 800.36	\$ 19,102.92
5	N	0	\$ -			\$ -		\$18.75	\$37.67	\$ (56.42)	\$ 19,046.50
1	Y	0	\$ -			\$ -		\$0.00	\$37.67	\$ (37.67)	\$ 19,008.84
15	N	0	\$ -			\$ -		\$0.00	\$54.41	\$ (54.41)	\$ 18,954.43
1	Y	170	\$ 157.74			\$ 132.48		\$27.08	\$54.41	\$ 208.72	\$ 19,163.16
4	Y	95	\$ 351.84			\$ 295.50		\$0.00	\$37.67	\$ 609.67	\$ 19,772.83
1	Y	203	\$ 188.78			\$ 158.55		\$0.00	\$37.67	\$ 309.67	\$ 20,082.49
1	N	0	\$ -			\$ -		\$0.00	\$37.67	\$ (37.67)	\$ 20,044.83
1	Y	88	\$ 81.36			\$ 68.33		\$0.00	\$37.67	\$ 112.02	\$ 20,156.85
1	Y	71	\$ 66.39			\$ 55.75		\$0.00	\$37.67	\$ 84.47	\$ 20,241.32
1	Y	84	\$ 78.09			\$ 65.58		\$6.25	\$12.56	\$ 124.86	\$ 20,366.19
1	N	0	\$ -			\$ -		\$0.00	\$12.56	\$ (12.56)	\$ 20,353.63
1	Y	0	\$ 0.42			\$ 0.35		\$0.00	\$22.18	\$ (21.41)	\$ 20,332.22
1	Y	0	\$ 0.38			\$ 0.32		\$0.00	\$22.18	\$ (21.48)	\$ 20,310.74
1	Y	84	\$ 78.09			\$ 65.58		\$11.04	\$22.18	\$ 110.45	\$ 20,421.19
6	N	0	\$ -			\$ -		\$0.00	\$22.18	\$ (22.18)	\$ 20,399.01
1	Y	203	\$ 188.50			\$ 158.32		\$0.00	\$37.67	\$ 309.16	\$ 20,708.16
3	Y	197	\$ 549.80			\$ 461.75		\$0.00	\$37.67	\$ 973.88	\$ 21,682.05
5	N	0	\$ -			\$ -		\$0.00	\$37.67	\$ (37.67)	\$ 21,644.38
1	Y	124	\$ 115.59			\$ 97.08		\$30.00	\$60.26	\$ 122.40	\$ 21,766.79
12	N	0	\$ -			\$ -		\$0.00	\$60.26	\$ (60.26)	\$ 21,706.52
1	Y	95	\$ 88.19			\$ 74.07		\$30.00	\$60.26	\$ 72.00	\$ 21,778.52
1	Y	121	\$ 112.53			\$ 94.51		\$0.00	\$60.26	\$ 146.78	\$ 21,925.30
1	Y	167	\$ 155.29			\$ 130.42		\$0.00	\$60.26	\$ 225.45	\$ 22,150.75
1	Y	12	\$ 11.40			\$ 9.58		\$0.00	\$50.22	\$ (29.24)	\$ 22,121.52
1	Y	99	\$ 92.20			\$ 77.44		\$0.00	\$50.22	\$ 119.42	\$ 22,240.94
1	N	0	\$ -			\$ -		\$0.00	\$50.22	\$ (50.22)	\$ 22,190.72
1	Y	200	\$ 185.96			\$ 156.18		\$0.00	\$50.22	\$ 291.92	\$ 22,482.64
1	Y	189	\$ 175.63			\$ 147.51		\$0.00	\$50.22	\$ 272.92	\$ 22,755.56
2	Y	53	\$ 98.41			\$ 82.65		\$25.00	\$50.22	\$ 105.84	\$ 22,861.39
2	Y	173	\$ 321.28			\$ 269.83		\$25.00	\$50.22	\$ 515.90	\$ 23,377.29
2	Y	126	\$ 233.31			\$ 195.95		\$25.00	\$50.22	\$ 354.05	\$ 23,731.34
2	Y	124	\$ 230.88			\$ 193.91		\$25.00	\$50.22	\$ 349.57	\$ 24,080.91

1	Y	206	\$ 191.22			\$ 160.59	\$25.00	\$50.22	\$ 276.59	\$ 24,357.50
1	Y	177	\$ 163.97			\$ 137.71	\$25.00	\$50.22	\$ 226.46	\$ 24,583.95
1	Y	134	\$ 124.04			\$ 104.18	\$25.00	\$50.22	\$ 153.00	\$ 24,736.95
1	Y	170	\$ 158.21			\$ 132.87	\$0.00	\$50.22	\$ 240.86	\$ 24,977.81
1	Y	263	\$ 244.00			\$ 204.93	\$25.00	\$50.22	\$ 373.71	\$ 25,351.53
1	Y	124	\$ 115.07			\$ 96.64	\$0.00	\$50.22	\$ 161.49	\$ 25,513.02
2	Y	127	\$ 236.14			\$ 198.32	\$25.00	\$50.22	\$ 359.24	\$ 25,872.26
1	Y	197	\$ 183.25			\$ 153.90	\$25.00	\$50.22	\$ 261.93	\$ 26,134.19
6	N	0	\$ -			\$ -	\$25.00	\$50.22	\$ (75.22)	\$ 26,058.97
2	Y	95	\$ 176.31			\$ 148.08	\$25.00	\$50.22	\$ 249.16	\$ 26,308.13
4	Y	95	\$ 352.92			\$ 296.40	\$18.75	\$37.67	\$ 592.90	\$ 26,901.03
5	N	0	\$ -			\$ -	\$0.00	\$37.67	\$ (37.67)	\$ 26,863.37

Iowa Finance Authority  
**ICN Savings 7/1/2011 to 6/30/2012**

Date	Hours	Reservation #	Title of Workshop	Sites	Participants	Travel
07/22/11	1.5	550628	2011 Council on Homelessness	Iowa Finance Authority #869 (org site)	1	Y
				Burlington Public Library #719	1	Y
				Erickson Public Library #779	1	Y
				Carroll High School #350	1	Y
				Cedar Falls UNI2 #123	1	Y
				Dept of Human Services #299	1	Y
				Clinton CC #51	1	Y
				Council Bluffs Public Library #672	1	Y
				Green Hills Ed Agency #173	1	Y
				Davenport-East IA CC #429	1	Y
				Decorah Public Library #785	1	Y
				Dubuque DT NE IA CC #767	1	Y
				AEA 8 Paririe Lakes #154	1	Y
				Ia City Public Library #694	1	Y
				Keokuk Public Library #669	1	Y
				Natl Guard Armory #315	1	Y
				Ia Veterans Home #214	1	Y
				Mason City CCI #9	1	Y
				Orange City Public Library #442	1	Y
				Ottuma High School #232	1	Y
				Morningside College #780	1	Y
				Spirit lake High School #16	1	Y
				Buena Vista University #204	1	Y
				Waverly-Shell Rock HS #39	1	Y
09/16/11	1.5	550628	2011 Council on Homelessness	Iowa Finance Authority #869 (org site)	1	Y
				Burlington Public Library #719	1	Y
				Erickson Public Library #779	1	Y
				Carroll High School #350	1	Y
				Cedar Falls UNI2 #123	1	Y
				Dept of Human Services #299	1	Y
				Clinton CC #51	1	Y
				Council Bluffs Public Library #672	1	Y
				Green Hills Ed Agency #173	1	Y
				Davenport-East IA CC #429	1	Y
				Decorah Public Library #785	1	Y
				Dubuque DT NE IA CC #767	1	Y
				AEA 8 Paririe Lakes #154	1	Y
				Ia City Public Library #694	1	Y
				Keokuk Public Library #669	1	Y
				Natl Guard Armory #315	1	Y
				Ia Veterans Home #214	1	Y
				Mason City CCI #9	1	Y
				Orange City Public Library #442	1	Y
				Ottuma High School #232	1	Y
				Morningside College #780	1	Y
				Spirit lake High School #16	1	Y
				Buena Vista University #204	1	Y
				Waverly-Shell Rock HS #39	1	Y
11/18/11	1.5	550628	2011 Council on Homelessness	Iowa Finance Authority #869 (org site)	1	Y
				Burlington Public Library #719	1	Y
				Erickson Public Library #779	1	Y
				Carroll High School #350	1	Y
				Cedar Falls UNI2 #123	1	Y

			Dept of Human Services #299	1	Y	
			Clinton CC #51	1	Y	
			Council Bluffs Public Library #672	1	Y	
			Green Hills Ed Agency #173	1	Y	
			Davenport-East IA CC #429	1	Y	
			Decorah Public Library #785	1	Y	
			Dubuque DT NE IA CC #767	1	Y	
			AEA 8 Paririe Lakes #154	1	Y	
			Ia City Public Library #694	1	Y	
			Keokuk Public Library #669	1	Y	
			Natl Guard Armory #315	1	Y	
			Ia Veterans Home #214	1	Y	
			Mason City CCI #9	1	Y	
			Orange City Public Library #442	1	Y	
			Ottuma High School #232	1	Y	
			Morningside College #780	1	Y	
			Spirit lake High School #16	1	Y	
			Buena Vista University #204	1	Y	
			Waverly-Shell Rock HS #39	1	Y	
01/20/12	1.5	554183	2012 Council on Homelessness	Iowa Finance Authority #869 (org site)	1	Y
				Burlington Public Library #719	1	Y
				Erickson Public Library #779	1	Y
				Carroll High School #350	1	Y
				Cedar Falls UNI2 #123	1	Y
				Dept of Human Services #299	1	Y
				Clinton CC #51	1	Y
				Council Bluffs Public Library #672	1	Y
				Green Hills Ed Agency #173	1	Y
				Davenport-East IA CC #429	1	Y
				Decorah Public Library #785	1	Y
				Dubuque DT NE IA CC #767	1	Y
				AEA 8 Paririe Lakes #154	1	Y
				Ia City Public Library #694	1	Y
				Keokuk Public Library #669	1	Y
				Natl Guard Armory #315	1	Y
				Ia Veterans Home #214	1	Y
				Mason City CCI #9	1	Y
				Orange City Public Library #442	1	Y
				Ottuma High School #232	1	Y
				Morningside College #780	1	Y
				Spirit lake High School #16	1	Y
				Buena Vista University #204	1	Y
				Waverly-Shell Rock HS #39	1	Y
03/16/12	1.5	554185	2012 Council on Homelessness	Iowa Finance Authority #869 (org site)	1	Y
				Burlington Public Library #719	1	Y
				Erickson Public Library #779	1	Y
				Carroll High School #350	1	Y
				Cedar Falls UNI2 #123	1	Y
				Dept of Human Services #299	1	Y
				Clinton CC #51	1	Y
				Council Bluffs Public Library #672	1	Y
				Green Hills Ed Agency #173	1	Y
				Davenport-East IA CC #429	1	Y
				Decorah Public Library #785	1	Y



			Dubuque DT NE IA CC #767	1	Y	
			AEA 8 Paririe Lakes #154	1	Y	
			Ia City Public Library #694	1	Y	
			Keokuk Public Library #669	1	Y	
			Natl Guard Armory #315	1	Y	
			Ia Veterans Home #214	1	Y	
			Mason City CCI #9	1	Y	
			Orange City Public Library #442	1	Y	
			Ottuma High School #232	1	Y	
			Morningside College #780	1	Y	
			Spirit lake High School #16	1	Y	
			Buena Vista University #204	1	Y	
			Waverly-Shell Rock HS #39	1	Y	
05/18/12	1.5	554193	2012 Council on Homelessness	Iowa Finance Authority #869 (org site)	1	Y
				Burlington Public Library #719	1	Y
				Erickson Public Library #779	1	Y
				Carroll High School #350	1	Y
				Cedar Falls UNI2 #123	1	Y
				Dept of Human Services #299	1	Y
				Clinton CC #51	1	Y
				Council Bluffs Public Library #672	1	Y
				Green Hills Ed Agency #173	1	Y
				Davenport-East IA CC #429	1	Y
				Decorah Public Library #785	1	Y
				Dubuque DT NE IA CC #767	1	Y
				AEA 8 Paririe Lakes #154	1	Y
				Ia City Public Library #694	1	Y
				Keokuk Public Library #669	1	Y
				Natl Guard Armory #315	1	Y
				Ia Veterans Home #214	1	Y
				Mason City CCI #9	1	Y
				Orange City Public Library #442	1	Y
				Ottuma High School #232	1	Y
				Morningside College #780	1	Y
				Spirit lake High School #16	1	Y
				Buena Vista University #204	1	Y
				Waverly-Shell Rock HS #39	1	Y

Distance	Productivity	Lodging	Meals	Travel-IN	Other	Room Charge	ICN Cost	Savings	YTD Savings
	\$ -			\$ -			\$0.00	\$ -	\$ -
0	\$ -	0	0	\$ -	0	13.77	20.655	\$ (34.43)	\$ (34.43)
170	\$ 157.88	0	0	\$ 132.60	0	13.77	20.655	\$ 256.06	\$ 221.63
52	\$ 48.29	0	0	\$ 40.56	0	13.77	20.655	\$ 54.43	\$ 276.06
93	\$ 86.37	0	0	\$ 72.54	0	13.77	20.655	\$ 124.49	\$ 400.55
125	\$ 116.09	0	0	\$ 97.50	0	13.77	20.655	\$ 179.17	\$ 579.72
131	\$ 121.66	0	0	\$ 102.18	0	13.77	20.655	\$ 189.42	\$ 769.13
201	\$ 186.67	0	0	\$ 156.78	0	13.77	20.655	\$ 309.03	\$ 1,078.16
126	\$ 117.02	0	0	\$ 98.28	0	13.77	20.655	\$ 180.87	\$ 1,259.04
75	\$ 69.65	0	0	\$ 58.50	0	13.77	20.655	\$ 93.73	\$ 1,352.77
172	\$ 159.74	0	0	\$ 134.16	0	13.77	20.655	\$ 259.48	\$ 1,612.24
212	\$ 196.89	0	0	\$ 165.36	0	13.77	20.655	\$ 327.83	\$ 1,940.07
218	\$ 202.46	0	0	\$ 170.04	0	13.77	20.655	\$ 338.08	\$ 2,278.15
88	\$ 81.73	0	0	\$ 68.64	0	13.77	20.655	\$ 115.94	\$ 2,394.09
117	\$ 108.66	0	0	\$ 91.26	0	13.77	20.655	\$ 165.50	\$ 2,559.58
178	\$ 165.31	0	0	\$ 138.84	0	13.77	20.655	\$ 269.73	\$ 2,829.31
38	\$ 35.29	0	0	\$ 29.64	0	13.77	20.655	\$ 30.51	\$ 2,859.82
54	\$ 50.15	0	0	\$ 42.12	0	13.77	20.655	\$ 57.85	\$ 2,917.67
128	\$ 118.88	0	0	\$ 99.84	0	13.77	20.655	\$ 184.29	\$ 3,101.96
239	\$ 221.97	0	0	\$ 186.42	0	13.77	20.655	\$ 373.96	\$ 3,475.92
87	\$ 80.80	0	0	\$ 67.86	0	13.77	20.655	\$ 114.23	\$ 3,590.15
196	\$ 182.03	0	0	\$ 152.88	0	13.77	20.655	\$ 300.49	\$ 3,890.64
193	\$ 179.24	0	0	\$ 150.54	0	13.77	20.655	\$ 295.36	\$ 4,186.00
147	\$ 136.52	0	0	\$ 114.66	0	13.77	20.655	\$ 216.76	\$ 4,402.76
144	\$ 133.74	0	0	\$ 112.32	0	13.77	20.655	\$ 211.63	\$ 4,614.39
0	\$ -	0	0	\$ -	0	13.77	20.655	\$ (34.43)	\$ 4,579.96
170	\$ 157.88	0	0	\$ 132.60	0	13.77	20.655	\$ 256.06	\$ 4,836.02
52	\$ 48.29	0	0	\$ 40.56	0	13.77	20.655	\$ 54.43	\$ 4,890.45
93	\$ 86.37	0	0	\$ 72.54	0	13.77	20.655	\$ 124.49	\$ 5,014.94
125	\$ 116.09	0	0	\$ 97.50	0	13.77	20.655	\$ 179.17	\$ 5,194.10
131	\$ 121.66	0	0	\$ 102.18	0	13.77	20.655	\$ 189.42	\$ 5,383.52
201	\$ 186.67	0	0	\$ 156.78	0	13.77	20.655	\$ 309.03	\$ 5,692.55
126	\$ 117.02	0	0	\$ 98.28	0	13.77	20.655	\$ 180.87	\$ 5,873.42
75	\$ 69.65	0	0	\$ 58.50	0	13.77	20.655	\$ 93.73	\$ 5,967.15
172	\$ 159.74	0	0	\$ 134.16	0	13.77	20.655	\$ 259.48	\$ 6,226.63
212	\$ 196.89	0	0	\$ 165.36	0	13.77	20.655	\$ 327.83	\$ 6,554.46
218	\$ 202.46	0	0	\$ 170.04	0	13.77	20.655	\$ 338.08	\$ 6,892.53
88	\$ 81.73	0	0	\$ 68.64	0	13.77	20.655	\$ 115.94	\$ 7,008.48
117	\$ 108.66	0	0	\$ 91.26	0	13.77	20.655	\$ 165.50	\$ 7,173.97
178	\$ 165.31	0	0	\$ 138.84	0	13.77	20.655	\$ 269.73	\$ 7,443.70
38	\$ 35.29	0	0	\$ 29.64	0	13.77	20.655	\$ 30.51	\$ 7,474.21
54	\$ 50.15	0	0	\$ 42.12	0	13.77	20.655	\$ 57.85	\$ 7,532.05
128	\$ 118.88	0	0	\$ 99.84	0	13.77	20.655	\$ 184.29	\$ 7,716.35
239	\$ 221.97	0	0	\$ 186.42	0	13.77	20.655	\$ 373.96	\$ 8,090.31
87	\$ 80.80	0	0	\$ 67.86	0	13.77	20.655	\$ 114.23	\$ 8,204.54
196	\$ 182.03	0	0	\$ 152.88	0	13.77	20.655	\$ 300.49	\$ 8,505.03
193	\$ 179.24	0	0	\$ 150.54	0	13.77	20.655	\$ 295.36	\$ 8,800.39
147	\$ 136.52	0	0	\$ 114.66	0	13.77	20.655	\$ 216.76	\$ 9,017.14
144	\$ 133.74	0	0	\$ 112.32	0	13.77	20.655	\$ 211.63	\$ 9,228.78
0	\$ -	0	0	\$ -	0	13.77	20.655	\$ (34.43)	\$ 9,194.35
170	\$ 157.88	0	0	\$ 132.60	0	13.77	20.655	\$ 256.06	\$ 9,450.41
52	\$ 48.29	0	0	\$ 40.56	0	13.77	20.655	\$ 54.43	\$ 9,504.84
93	\$ 86.37	0	0	\$ 72.54	0	13.77	20.655	\$ 124.49	\$ 9,629.32
125	\$ 116.09	0	0	\$ 97.50	0	13.77	20.655	\$ 179.17	\$ 9,808.49

131	\$	121.66	0	0	\$	102.18	0	13.77	20.655	\$	189.42	\$	9,997.91
201	\$	186.67	0	0	\$	156.78	0	13.77	20.655	\$	309.03	\$	10,306.94
126	\$	117.02	0	0	\$	98.28	0	13.77	20.655	\$	180.87	\$	10,487.81
75	\$	69.65	0	0	\$	58.50	0	13.77	20.655	\$	93.73	\$	10,581.54
172	\$	159.74	0	0	\$	134.16	0	13.77	20.655	\$	259.48	\$	10,841.02
212	\$	196.89	0	0	\$	165.36	0	13.77	20.655	\$	327.83	\$	11,168.84
218	\$	202.46	0	0	\$	170.04	0	13.77	20.655	\$	338.08	\$	11,506.92
88	\$	81.73	0	0	\$	68.64	0	13.77	20.655	\$	115.94	\$	11,622.86
117	\$	108.66	0	0	\$	91.26	0	13.77	20.655	\$	165.50	\$	11,788.36
178	\$	165.31	0	0	\$	138.84	0	13.77	20.655	\$	269.73	\$	12,058.09
38	\$	35.29	0	0	\$	29.64	0	13.77	20.655	\$	30.51	\$	12,088.59
54	\$	50.15	0	0	\$	42.12	0	13.77	20.655	\$	57.85	\$	12,146.44
128	\$	118.88	0	0	\$	99.84	0	13.77	20.655	\$	184.29	\$	12,330.73
239	\$	221.97	0	0	\$	186.42	0	13.77	20.655	\$	373.96	\$	12,704.69
87	\$	80.80	0	0	\$	67.86	0	13.77	20.655	\$	114.23	\$	12,818.93
196	\$	182.03	0	0	\$	152.88	0	13.77	20.655	\$	300.49	\$	13,119.41
193	\$	179.24	0	0	\$	150.54	0	13.77	20.655	\$	295.36	\$	13,414.77
147	\$	136.52	0	0	\$	114.66	0	13.77	20.655	\$	216.76	\$	13,631.53
144	\$	133.74	0	0	\$	112.32	0	13.77	20.655	\$	211.63	\$	13,843.16
0	\$	-	0	0	\$	-	0	13.77	20.655	\$	(34.43)	\$	13,808.74
170	\$	157.88	0	0	\$	132.60	0	13.77	20.655	\$	256.06	\$	14,064.80
52	\$	48.29	0	0	\$	40.56	0	13.77	20.655	\$	54.43	\$	14,119.23
93	\$	86.37	0	0	\$	72.54	0	13.77	20.655	\$	124.49	\$	14,243.71
125	\$	116.09	0	0	\$	97.50	0	13.77	20.655	\$	179.17	\$	14,422.88
131	\$	121.66	0	0	\$	102.18	0	13.77	20.655	\$	189.42	\$	14,612.30
201	\$	186.67	0	0	\$	156.78	0	13.77	20.655	\$	309.03	\$	14,921.33
126	\$	117.02	0	0	\$	98.28	0	13.77	20.655	\$	180.87	\$	15,102.20
75	\$	69.65	0	0	\$	58.50	0	13.77	20.655	\$	93.73	\$	15,195.93
172	\$	159.74	0	0	\$	134.16	0	13.77	20.655	\$	259.48	\$	15,455.41
212	\$	196.89	0	0	\$	165.36	0	13.77	20.655	\$	327.83	\$	15,783.23
218	\$	202.46	0	0	\$	170.04	0	13.77	20.655	\$	338.08	\$	16,121.31
88	\$	81.73	0	0	\$	68.64	0	13.77	20.655	\$	115.94	\$	16,237.25
117	\$	108.66	0	0	\$	91.26	0	13.77	20.655	\$	165.50	\$	16,402.75
178	\$	165.31	0	0	\$	138.84	0	13.77	20.655	\$	269.73	\$	16,672.48
38	\$	35.29	0	0	\$	29.64	0	13.77	20.655	\$	30.51	\$	16,702.98
54	\$	50.15	0	0	\$	42.12	0	13.77	20.655	\$	57.85	\$	16,760.83
128	\$	118.88	0	0	\$	99.84	0	13.77	20.655	\$	184.29	\$	16,945.12
239	\$	221.97	0	0	\$	186.42	0	13.77	20.655	\$	373.96	\$	17,319.08
87	\$	80.80	0	0	\$	67.86	0	13.77	20.655	\$	114.23	\$	17,433.32
196	\$	182.03	0	0	\$	152.88	0	13.77	20.655	\$	300.49	\$	17,733.80
193	\$	179.24	0	0	\$	150.54	0	13.77	20.655	\$	295.36	\$	18,029.16
147	\$	136.52	0	0	\$	114.66	0	13.77	20.655	\$	216.76	\$	18,245.92
144	\$	133.74	0	0	\$	112.32	0	13.77	20.655	\$	211.63	\$	18,457.55
0	\$	-	0	0	\$	-	0	13.77	20.655	\$	(34.43)	\$	18,423.13
170	\$	157.88	0	0	\$	132.60	0	13.77	20.655	\$	256.06	\$	18,679.18
52	\$	48.29	0	0	\$	40.56	0	13.77	20.655	\$	54.43	\$	18,733.61
93	\$	86.37	0	0	\$	72.54	0	13.77	20.655	\$	124.49	\$	18,858.10
125	\$	116.09	0	0	\$	97.50	0	13.77	20.655	\$	179.17	\$	19,037.27
131	\$	121.66	0	0	\$	102.18	0	13.77	20.655	\$	189.42	\$	19,226.68
201	\$	186.67	0	0	\$	156.78	0	13.77	20.655	\$	309.03	\$	19,535.71
126	\$	117.02	0	0	\$	98.28	0	13.77	20.655	\$	180.87	\$	19,716.59
75	\$	69.65	0	0	\$	58.50	0	13.77	20.655	\$	93.73	\$	19,810.32
172	\$	159.74	0	0	\$	134.16	0	13.77	20.655	\$	259.48	\$	20,069.79
212	\$	196.89	0	0	\$	165.36	0	13.77	20.655	\$	327.83	\$	20,397.62

218	\$	202.46	0	0	\$	170.04	0	13.77	20.655	\$	338.08	\$	20,735.70
88	\$	81.73	0	0	\$	68.64	0	13.77	20.655	\$	115.94	\$	20,851.64
117	\$	108.66	0	0	\$	91.26	0	13.77	20.655	\$	165.50	\$	21,017.14
178	\$	165.31	0	0	\$	138.84	0	13.77	20.655	\$	269.73	\$	21,286.86
38	\$	35.29	0	0	\$	29.64	0	13.77	20.655	\$	30.51	\$	21,317.37
54	\$	50.15	0	0	\$	42.12	0	13.77	20.655	\$	57.85	\$	21,375.22
128	\$	118.88	0	0	\$	99.84	0	13.77	20.655	\$	184.29	\$	21,559.51
239	\$	221.97	0	0	\$	186.42	0	13.77	20.655	\$	373.96	\$	21,933.47
87	\$	80.80	0	0	\$	67.86	0	13.77	20.655	\$	114.23	\$	22,047.70
196	\$	182.03	0	0	\$	152.88	0	13.77	20.655	\$	300.49	\$	22,348.19
193	\$	179.24	0	0	\$	150.54	0	13.77	20.655	\$	295.36	\$	22,643.55
147	\$	136.52	0	0	\$	114.66	0	13.77	20.655	\$	216.76	\$	22,860.31
144	\$	133.74	0	0	\$	112.32	0	13.77	20.655	\$	211.63	\$	23,071.94
0	\$	-	0	0	\$	-	0	13.77	20.655	\$	(34.43)	\$	23,037.51
170	\$	157.88	0	0	\$	132.60	0	13.77	20.655	\$	256.06	\$	23,293.57
52	\$	48.29	0	0	\$	40.56	0	13.77	20.655	\$	54.43	\$	23,348.00
93	\$	86.37	0	0	\$	72.54	0	13.77	20.655	\$	124.49	\$	23,472.49
125	\$	116.09	0	0	\$	97.50	0	13.77	20.655	\$	179.17	\$	23,651.65
131	\$	121.66	0	0	\$	102.18	0	13.77	20.655	\$	189.42	\$	23,841.07
201	\$	186.67	0	0	\$	156.78	0	13.77	20.655	\$	309.03	\$	24,150.10
126	\$	117.02	0	0	\$	98.28	0	13.77	20.655	\$	180.87	\$	24,330.98
75	\$	69.65	0	0	\$	58.50	0	13.77	20.655	\$	93.73	\$	24,424.70
172	\$	159.74	0	0	\$	134.16	0	13.77	20.655	\$	259.48	\$	24,684.18
212	\$	196.89	0	0	\$	165.36	0	13.77	20.655	\$	327.83	\$	25,012.01
218	\$	202.46	0	0	\$	170.04	0	13.77	20.655	\$	338.08	\$	25,350.08
88	\$	81.73	0	0	\$	68.64	0	13.77	20.655	\$	115.94	\$	25,466.03
117	\$	108.66	0	0	\$	91.26	0	13.77	20.655	\$	165.50	\$	25,631.52
178	\$	165.31	0	0	\$	138.84	0	13.77	20.655	\$	269.73	\$	25,901.25
38	\$	35.29	0	0	\$	29.64	0	13.77	20.655	\$	30.51	\$	25,931.76
54	\$	50.15	0	0	\$	42.12	0	13.77	20.655	\$	57.85	\$	25,989.60
128	\$	118.88	0	0	\$	99.84	0	13.77	20.655	\$	184.29	\$	26,173.90
239	\$	221.97	0	0	\$	186.42	0	13.77	20.655	\$	373.96	\$	26,547.86
87	\$	80.80	0	0	\$	67.86	0	13.77	20.655	\$	114.23	\$	26,662.09
196	\$	182.03	0	0	\$	152.88	0	13.77	20.655	\$	300.49	\$	26,962.58
193	\$	179.24	0	0	\$	150.54	0	13.77	20.655	\$	295.36	\$	27,257.94
147	\$	136.52	0	0	\$	114.66	0	13.77	20.655	\$	216.76	\$	27,474.69
144	\$	133.74	0	0	\$	112.32	0	13.77	20.655	\$	211.63	\$	27,686.33