

## ICN Savings 7/1/2012 to 6/30/2013

Date	Hours	Reservation #	Title of Workshop	Sites	Participants	Travel
07/20/12	1.5	554195	2012 Council on Homelessness	Iowa Finance Authority #869 (org site)	1	Y
				Great Prairie Area Ed #266	1	Y
				Decorah High Schol #1665	1	Y
				Carroll High School #350	1	Y
				Dubuque Keystone #311	1	Y
				Dept of Human Services #299	1	Y
				Clinton CC #51	1	Y
				Council Bluffs Public Library #672	1	Y
				Fort Dodge Library #781	1	Y
				Davenport-East IA CC #429	1	Y
				Decorah Public Library #785	1	Y
				Dubuque DT NE IA CC #767	1	Y
				St Edmund High School #277	1	Y
				Ia City Public Library #694	1	Y
				Iowa Western Community College #84	1	Y
				Marion Public Library #410	1	Y
				Marshalltown AEA #203	1	Y
				Mason City CCI #9	1	Y
				Ottumwa Great Prairie AEA #237	1	Y
				Sioux City Public Library #713	1	Y
				Morningside College #780	1	Y
				State Library #803	1	Y
				Waterloo Public Library #674	1	Y
				Waverly-Shell Rock HS #39	1	Y
09/21/12	1.5	554197	2012 Council on Homelessness	Iowa Finance Authority #869 (org site)	1	Y
				Great Prairie Area Ed #266	1	Y
				Decorah High Schol #1665	1	Y
				Carroll High School #350	1	Y
				Dubuque Keystone #311	1	Y
				Dept of Human Services #299	1	Y
				Clinton CC #51	1	Y
				Council Bluffs Public Library #672	1	Y
				Fort Dodge Library #781	1	Y
				Davenport-East IA CC #429	1	Y
				Decorah Public Library #785	1	Y
				Dubuque DT NE IA CC #767	1	Y
				St Edmund High School #277	1	Y
				Ia City Public Library #694	1	Y
				Iowa Western Community College #84	1	Y
				Marion Public Library #410	1	Y
				Marshalltown AEA #203	1	Y
				Mason City CCI #9	1	Y
				Ottumwa Great Prairie AEA #237	1	Y
				Sioux City Public Library #713	1	Y
				Morningside College #780	1	Y
				State Library #803	1	Y
				Waterloo Public Library #674	1	Y
				Waverly-Shell Rock HS #39	1	Y
11/16/12	1.5	554199	2012 Council on Homelessness	Iowa Finance Authority #869 (org site)	1	Y
				Great Prairie Area Ed #266	1	Y
				Decorah High Schol #1665	1	Y
				Carroll High School #350	1	Y
				Dubuque Keystone #311	1	Y

			Dept of Human Services #299	1	Y	
			Clinton CC #51	1	Y	
			Council Bluffs Public Library #672	1	Y	
			Fort Dodge Library #781	1	Y	
			Davenport-East IA CC #429	1	Y	
			Decorah Public Library #785	1	Y	
			Dubuque DT NE IA CC #767	1	Y	
			St Edmund High School #277	1	Y	
			Ia City Public Library #694	1	Y	
			Iowa Western Community College #84	1	Y	
			Marion Public Library #410	1	Y	
			Marshalltown AEA #203	1	Y	
			Mason City CCI #9	1	Y	
			Ottumwa Great Prairie AEA #237	1	Y	
			Sioux City Public Library #713	1	Y	
			Morningside College #780	1	Y	
			State Library #803	1	Y	
			Waterloo Public Library #674	1	Y	
			Waverly-Shell Rock HS #39	1	Y	
01/03/13	1.5	558425	2013 Council on Homelessness	Iowa Finance Authority #869 (org site)	1	Y
				Great Prairie Area Ed #266	1	Y
				Carroll High School #350	1	Y
				Dept of Human Services #299	1	Y
				Clinton CC #51	1	Y
				Council Bluffs Public Library #672	1	Y
				Davenport-East IA CC #429	1	Y
				Decorah High Schol #1665	1	Y
				Dubuque DT NE IA CC #767	1	Y
				St Edmund High School #277	1	Y
				Ia City Public Library #694	1	Y
				Marshalltown AEA #203	1	Y
				Mason City CCI #9	1	Y
				Ottumwa Great Prairie AEA #237	1	Y
				Sioux City Public Library #713	1	Y
				Waterloo Public Library #674	1	Y
				Waverly-Shell Rock HS #39	1	Y
01/18/13	1.5	558522	2013 Council on Homelessness	Iowa Finance Authority #869 (org site)	1	Y
				Great Prairie Area Ed #266	1	Y
				Dept of Human Services #299	1	Y
				Clinton CC #51	1	Y
				Iowa Western Community College #84	1	Y
				Davenport-East IA CC #429	1	Y
				Decorah Public Library #785	1	Y
				Dubuque DT NE IA CC #767	1	Y
				Fort Dodge Library #781	1	Y
				Ia City Public Library #694	1	Y
				Marshalltown AEA #203	1	Y
				Mason City CCI #9	1	Y
				Ottumwa Great Prairie AEA #237	1	Y
				Sioux City Public Library #713	1	Y
				Waterloo Public Library #674	1	Y
				Waverly-Shell Rock HS #39	1	Y
03/21/13	1.5	558775	2012 Council on Homelessness	Iowa Finance Authority #869 (org site)	1	Y
				Great Prairie Area Ed #266	1	Y

			Dept of Human Services #299	1	Y
			Clinton CC #51	1	Y
			Iowa Western Community College #84	1	Y
			Davenport-East IA CC #429	1	Y
			Decorah Public Library #785	1	Y
			Dubuque DT NE IA CC #767	1	Y
			Fort Dodge Library #781	1	Y
			Ia City Public Library #694	1	Y
			Marshalltown AEA #203	1	Y
			Mason City CCI #9	1	Y
			Ottumwa Great Prairie AEA #237	1	Y
			Sioux City Public Library #713	1	Y
			Waterloo Public Library #674	1	Y
			Waverly-Shell Rock HS #39	1	Y
			State Library #803	1	Y
05/08/13	1.5	559770 Title Guaranty	Iowa Finance Authority #869 (org site)	1	Y
			Iowa Western Community College #84	1	Y
			Cedar Falls Public Library	1	Y
			Eastern Iowa Community College	1	Y
			North Iowa Area Community College	1	Y
			Oskaloosa Public Library	1	Y
			Northwest Area Education Agency	1	Y
5/17/2013	1.5	559834 2013 IA Council on Homelessness	Iowa Finance Authority #869 (org site)		
			Dept of Human Services #299	1	Y
			Decorah Public Library #785	1	Y
			Fort Dodge Library #781	1	Y
			Ia City Public Library #694	1	Y
			Mason City CCI #9	1	Y
			Waterloo Public Library #674	1	Y
			Dubuque Keystone #311	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)
168	\$ 156.03	0	0	\$ 131.04	0	13.77	20.655	\$ 252.64	\$ 218.22
204	\$ 189.46	0	0	\$ 159.12	0	13.77	20.655	\$ 314.16	\$ 532.37
93	\$ 86.37	0	0	\$ 72.54	0	13.77	20.655	\$ 124.49	\$ 656.86
205	\$ 190.39	0	0	\$ 159.90	0	13.77	20.655	\$ 315.86	\$ 972.72
131	\$ 121.66	0	0	\$ 102.18	0	13.77	20.655	\$ 189.42	\$ 1,162.14
201	\$ 186.67	0	0	\$ 156.78	0	13.77	20.655	\$ 309.03	\$ 1,471.17
126	\$ 117.02	0	0	\$ 98.28	0	13.77	20.655	\$ 180.87	\$ 1,652.04
100	\$ 92.87	0	0	\$ 78.00	0	13.77	20.655	\$ 136.45	\$ 1,788.49
172	\$ 159.74	0	0	\$ 134.16	0	13.77	20.655	\$ 259.48	\$ 2,047.97
212	\$ 196.89	0	0	\$ 165.36	0	13.77	20.655	\$ 327.83	\$ 2,375.79
218	\$ 202.46	0	0	\$ 170.04	0	13.77	20.655	\$ 338.08	\$ 2,713.87
97.6	\$ 90.64	0	0	\$ 76.13	0	13.77	20.655	\$ 132.35	\$ 2,846.22
117	\$ 108.66	0	0	\$ 91.26	0	13.77	20.655	\$ 165.50	\$ 3,011.71
123	\$ 114.23	0	0	\$ 95.94	0	13.77	20.655	\$ 175.75	\$ 3,187.46
135	\$ 125.38	0	0	\$ 105.30	0	13.77	20.655	\$ 196.25	\$ 3,383.72
56	\$ 52.01	0	0	\$ 43.68	0	13.77	20.655	\$ 61.26	\$ 3,444.98
128	\$ 118.88	0	0	\$ 99.84	0	13.77	20.655	\$ 184.29	\$ 3,629.27
86.4	\$ 80.24	0	0	\$ 67.39	0	13.77	20.655	\$ 113.21	\$ 3,742.48
197	\$ 182.96	0	0	\$ 153.66	0	13.77	20.655	\$ 302.19	\$ 4,044.67
196	\$ 182.03	0	0	\$ 152.88	0	13.77	20.655	\$ 300.49	\$ 4,345.16
2	\$ 1.86	0	0	\$ 1.56	0	13.77	20.655	\$ (31.01)	\$ 4,314.15
114	\$ 105.87	0	0	\$ 88.92	0	13.77	20.655	\$ 160.37	\$ 4,474.52
144	\$ 133.74	0	0	\$ 112.32	0	13.77	20.655	\$ 211.63	\$ 4,686.15
0	\$ -	0	0	\$ -	0	13.77	20.655	\$ (34.43)	\$ 4,651.73
168	\$ 156.03	0	0	\$ 131.04	0	13.77	20.655	\$ 252.64	\$ 4,904.37
204	\$ 189.46	0	0	\$ 159.12	0	13.77	20.655	\$ 314.16	\$ 5,218.53
93	\$ 86.37	0	0	\$ 72.54	0	13.77	20.655	\$ 124.49	\$ 5,343.01
205	\$ 190.39	0	0	\$ 159.90	0	13.77	20.655	\$ 315.86	\$ 5,658.88
131	\$ 121.66	0	0	\$ 102.18	0	13.77	20.655	\$ 189.42	\$ 5,848.29
201	\$ 186.67	0	0	\$ 156.78	0	13.77	20.655	\$ 309.03	\$ 6,157.32
126	\$ 117.02	0	0	\$ 98.28	0	13.77	20.655	\$ 180.87	\$ 6,338.20
100	\$ 92.87	0	0	\$ 78.00	0	13.77	20.655	\$ 136.45	\$ 6,474.65
172	\$ 159.74	0	0	\$ 134.16	0	13.77	20.655	\$ 259.48	\$ 6,734.12
212	\$ 196.89	0	0	\$ 165.36	0	13.77	20.655	\$ 327.83	\$ 7,061.95
218	\$ 202.46	0	0	\$ 170.04	0	13.77	20.655	\$ 338.08	\$ 7,400.03
97.6	\$ 90.64	0	0	\$ 76.13	0	13.77	20.655	\$ 132.35	\$ 7,532.37
117	\$ 108.66	0	0	\$ 91.26	0	13.77	20.655	\$ 165.50	\$ 7,697.87
123	\$ 114.23	0	0	\$ 95.94	0	13.77	20.655	\$ 175.75	\$ 7,873.62
135	\$ 125.38	0	0	\$ 105.30	0	13.77	20.655	\$ 196.25	\$ 8,069.87
56	\$ 52.01	0	0	\$ 43.68	0	13.77	20.655	\$ 61.26	\$ 8,131.13
128	\$ 118.88	0	0	\$ 99.84	0	13.77	20.655	\$ 184.29	\$ 8,315.43
86.4	\$ 80.24	0	0	\$ 67.39	0	13.77	20.655	\$ 113.21	\$ 8,428.63
197	\$ 182.96	0	0	\$ 153.66	0	13.77	20.655	\$ 302.19	\$ 8,730.83
196	\$ 182.03	0	0	\$ 152.88	0	13.77	20.655	\$ 300.49	\$ 9,031.31
2	\$ 1.86	0	0	\$ 1.56	0	13.77	20.655	\$ (31.01)	\$ 9,000.31
114	\$ 105.87	0	0	\$ 88.92	0	13.77	20.655	\$ 160.37	\$ 9,160.68
144	\$ 133.74	0	0	\$ 112.32	0	13.77	20.655	\$ 211.63	\$ 9,372.31
0	\$ -	0	0	\$ -	0	13.77	20.655	\$ (34.43)	\$ 9,337.88
168	\$ 156.03	0	0	\$ 131.04	0	13.77	20.655	\$ 252.64	\$ 9,590.52
204	\$ 189.46	0	0	\$ 159.12	0	13.77	20.655	\$ 314.16	\$ 9,904.68
93	\$ 86.37	0	0	\$ 72.54	0	13.77	20.655	\$ 124.49	\$ 10,029.17
205	\$ 190.39	0	0	\$ 159.90	0	13.77	20.655	\$ 315.86	\$ 10,345.03

131	\$	121.66	0	0	\$	102.18	0	13.77	20.655	\$	189.42	\$	10,534.45
201	\$	186.67	0	0	\$	156.78	0	13.77	20.655	\$	309.03	\$	10,843.48
126	\$	117.02	0	0	\$	98.28	0	13.77	20.655	\$	180.87	\$	11,024.35
100	\$	92.87	0	0	\$	78.00	0	13.77	20.655	\$	136.45	\$	11,160.80
172	\$	159.74	0	0	\$	134.16	0	13.77	20.655	\$	259.48	\$	11,420.28
212	\$	196.89	0	0	\$	165.36	0	13.77	20.655	\$	327.83	\$	11,748.10
218	\$	202.46	0	0	\$	170.04	0	13.77	20.655	\$	338.08	\$	12,086.18
97.6	\$	90.64	0	0	\$	76.13	0	13.77	20.655	\$	132.35	\$	12,218.53
117	\$	108.66	0	0	\$	91.26	0	13.77	20.655	\$	165.50	\$	12,384.02
123	\$	114.23	0	0	\$	95.94	0	13.77	20.655	\$	175.75	\$	12,559.77
135	\$	125.38	0	0	\$	105.30	0	13.77	20.655	\$	196.25	\$	12,756.02
56	\$	52.01	0	0	\$	43.68	0	13.77	20.655	\$	61.26	\$	12,817.29
128	\$	118.88	0	0	\$	99.84	0	13.77	20.655	\$	184.29	\$	13,001.58
86.4	\$	80.24	0	0	\$	67.39	0	13.77	20.655	\$	113.21	\$	13,114.79
197	\$	182.96	0	0	\$	153.66	0	13.77	20.655	\$	302.19	\$	13,416.98
196	\$	182.03	0	0	\$	152.88	0	13.77	20.655	\$	300.49	\$	13,717.47
2	\$	1.86	0	0	\$	1.56	0	13.77	20.655	\$	(31.01)	\$	13,686.46
114	\$	105.87	0	0	\$	88.92	0	13.77	20.655	\$	160.37	\$	13,846.83
144	\$	133.74	0	0	\$	112.32	0	13.77	20.655	\$	211.63	\$	14,058.46
0	\$	-	0	0	\$	-	0	13.77	20.655	\$	(34.43)	\$	13,683.04
168	\$	156.03	0	0	\$	131.04	0	13.77	20.655	\$	252.64	\$	13,935.68
93	\$	86.37	0	0	\$	72.54	0	13.77	20.655	\$	124.49	\$	14,060.17
131	\$	121.66	0	0	\$	102.18	0	13.77	20.655	\$	189.42	\$	14,249.59
201	\$	186.67	0	0	\$	156.78	0	13.77	20.655	\$	309.03	\$	14,558.62
126	\$	117.02	0	0	\$	98.28	0	13.77	20.655	\$	180.87	\$	14,739.49
172	\$	159.74	0	0	\$	134.16	0	13.77	20.655	\$	259.48	\$	14,998.97
204	\$	189.46	0	0	\$	159.12	0	13.77	20.655	\$	314.16	\$	15,313.12
218	\$	202.46	0	0	\$	170.04	0	13.77	20.655	\$	338.08	\$	15,651.20
97.6	\$	90.64	0	0	\$	76.13	0	13.77	20.655	\$	132.35	\$	15,783.55
117	\$	108.66	0	0	\$	91.26	0	13.77	20.655	\$	165.50	\$	15,949.05
56	\$	52.01	0	0	\$	43.68	0	13.77	20.655	\$	61.26	\$	16,010.31
128	\$	118.88	0	0	\$	99.84	0	13.77	20.655	\$	184.29	\$	16,194.60
86.4	\$	80.24	0	0	\$	67.39	0	13.77	20.655	\$	113.21	\$	16,307.81
197	\$	182.96	0	0	\$	153.66	0	13.77	20.655	\$	302.19	\$	16,610.00
114	\$	105.87	0	0	\$	88.92	0	13.77	20.655	\$	160.37	\$	16,770.37
144	\$	133.74	0	0	\$	112.32	0	13.77	20.655	\$	211.63	\$	16,982.01
0	\$	-	0	0	\$	-	0	13.77	20.655	\$	(34.43)	\$	14,024.04
168	\$	156.03	0	0	\$	131.04	0	13.77	20.655	\$	252.64	\$	14,276.68
131	\$	121.66	0	0	\$	102.18	0	13.77	20.655	\$	189.42	\$	14,466.10
201	\$	186.67	0	0	\$	156.78	0	13.77	20.655	\$	309.03	\$	14,775.13
123	\$	114.23	0	0	\$	95.94	0	13.77	20.655	\$	175.75	\$	14,950.87
172	\$	159.74	0	0	\$	134.16	0	13.77	20.655	\$	259.48	\$	15,210.35
212	\$	196.89	0	0	\$	165.36	0	13.77	20.655	\$	327.83	\$	15,538.18
218	\$	202.46	0	0	\$	170.04	0	13.77	20.655	\$	338.08	\$	15,876.25
100	\$	92.87	0	0	\$	78.00	0	13.77	20.655	\$	136.45	\$	16,012.70
117	\$	108.66	0	0	\$	91.26	0	13.77	20.655	\$	165.50	\$	16,178.20
56	\$	52.01	0	0	\$	43.68	0	13.77	20.655	\$	61.26	\$	16,239.46
128	\$	118.88	0	0	\$	99.84	0	13.77	20.655	\$	184.29	\$	16,423.75
86.4	\$	80.24	0	0	\$	67.39	0	13.77	20.655	\$	113.21	\$	16,536.96
197	\$	182.96	0	0	\$	153.66	0	13.77	20.655	\$	302.19	\$	16,839.16
114	\$	105.87	0	0	\$	88.92	0	13.77	20.655	\$	160.37	\$	16,999.53
144	\$	133.74	0	0	\$	112.32	0	13.77	20.655	\$	211.63	\$	17,211.16
0	\$	-	0	0	\$	-	0	13.77	20.655	\$	(34.43)	\$	17,176.73
168	\$	156.03	0	0	\$	131.04	0	13.77	20.655	\$	252.64	\$	17,429.37

131	\$	121.66	0	0	\$	102.18	0	13.77	20.655	\$	189.42	\$	17,618.79
201	\$	186.67	0	0	\$	156.78	0	13.77	20.655	\$	309.03	\$	17,927.82
123	\$	114.23	0	0	\$	95.94	0	13.77	20.655	\$	175.75	\$	18,103.57
172	\$	159.74	0	0	\$	134.16	0	13.77	20.655	\$	259.48	\$	18,363.05
212	\$	196.89	0	0	\$	165.36	0	13.77	20.655	\$	327.83	\$	18,690.87
218	\$	202.46	0	0	\$	170.04	0	13.77	20.655	\$	338.08	\$	19,028.95
100	\$	92.87	0	0	\$	78.00	0	13.77	20.655	\$	136.45	\$	19,165.40
117	\$	108.66	0	0	\$	91.26	0	13.77	20.655	\$	165.50	\$	19,330.89
56	\$	52.01	0	0	\$	43.68	0	13.77	20.655	\$	61.26	\$	19,392.16
128	\$	118.88	0	0	\$	99.84	0	13.77	20.655	\$	184.29	\$	19,576.45
86.4	\$	80.24	0	0	\$	67.39	0	13.77	20.655	\$	113.21	\$	19,689.66
197	\$	182.96	0	0	\$	153.66	0	13.77	20.655	\$	302.19	\$	19,991.85
114	\$	105.87	0	0	\$	88.92	0	13.77	20.655	\$	160.37	\$	20,152.22
144	\$	133.74	0	0	\$	112.32	0	13.77	20.655	\$	211.63	\$	20,363.85
2	\$	1.86	0	0	\$	1.56	0	13.77	20.655	\$	(31.01)	\$	20,332.85
0	\$	-	0	0	\$	-	0	13.77	20.655	\$	(34.43)	\$	20,298.42
123	\$	114.23	0	0	\$	95.94	0	13.77	20.655	\$	175.75	\$	20,474.17
126	\$	117.02	0	0	\$	98.28	0	13.77	20.655	\$	180.87	\$	20,655.04
171	\$	158.81	0	0	\$	133.38	0	13.77	20.655	\$	257.77	\$	20,912.81
127	\$	117.95	0	0	\$	99.06	0	13.77	20.655	\$	182.58	\$	21,095.39
62.4	\$	57.95	0	0	\$	48.67	0	13.77	20.655	\$	72.20	\$	21,167.59
197	\$	182.96	0	0	\$	153.66	0	13.77	20.655	\$	302.19	\$	21,469.79
	\$	-	0	0	\$	-	0	13.77	20.655	\$	(34.43)	\$	21,435.36
131	\$	121.66	0	0	\$	102.18	0	13.77	20.655	\$	189.42	\$	21,624.78
212	\$	196.89	0	0	\$	165.36	0	13.77	20.655	\$	327.83	\$	21,952.61
100	\$	92.87	0	0	\$	78.00	0	13.77	20.655	\$	136.45	\$	22,089.05
117	\$	108.66	0	0	\$	91.26	0	13.77	20.655	\$	165.50	\$	22,254.55
128	\$	118.88	0	0	\$	99.84	0	13.77	20.655	\$	184.29	\$	22,438.84
114	\$	105.87	0	0	\$	88.92	0	13.77	20.655	\$	160.37	\$	22,599.21
205	\$	190.39	0	0	\$	159.90	0	13.77	20.655	\$	315.86	\$	22,915.08