Iowa Department of Education
ICN Report Assumptions and Comments
FY2009-2010

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 $515,734.16. 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 12 times at 78 sites for board and commission meetings. Our assumptions generated a savings in FY10 of $8,912.62.

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 (assumes 1 car) 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 57 times at 482 sites for departmental meetings. These meetings generated a savings for FY10 of $249,347.24.

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 1 times at 11 sites for training involving 10 or 11 sites. This usage of the ICN resulted in a savings calculation of $ 12,982.22. 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
- Round trip mileage from Des Moines to each site $.039/mile

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

- Staff would incur one night's lodging at $56 for the sites 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 site 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.
- There would be no productivity costs for sessions held on the capitol complex

The department used the ICN 16 times to provide training to local education agencies, area education agencies, and community colleges at 99 sites. The calculated savings generated by these assumptions are $ 42,164.38.

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 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 conducted training sessions 37 times at a total of 906 sites. The productivity versus the session costs calculated savings of $ 205,041.70.

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 4 of these opportunities and share the information with at least 70 sites. We were able to provide these sessions to these sites at an additional cost to the department of $ 2714.00. 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.

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
1	7/24/2009	2	543009	Community College Cour	Ames High School	1	Y	35				27.30		25.00	50.22	$ (47.92)	$ (47.92)
1	7/24/2009	2	543009	Community College Cour	Department of Education	1	N	-				-		-	50.22	$ (50.22)	$ (98.14)
1	7/24/2009	2	543009	Community College Cour	Iowa Western Community Colleg	1	Y	135		84.00	43.00	105.30		25.00	50.22	$ 157.08	$ 58.94
1	7/24/2009	2	543009	Community College Cour	North Iowa Area Community Col	1	Y	125		84.00	43.00	97.50		25.00	50.22	$ 149.28	$ 208.22
1	9/14/2009	3.5	544082	School Budget Review C	Central Community Jr-Sr High S	1	Y	204		84.00	43.00	159.12		43.75	87.89	$ 154.48	$ 362.70
1	9/14/2009	3.5	544082	School Budget Review C	Department of Education	1	N	-				-		-	87.89	$ (87.89)	$ 274.81
1	9/14/2009	3.5	544082	School Budget Review C	George-Little Rock Senior High	1	Y	247		84.00	43.00	192.66		43.75	87.89	$ 188.02	$ 462.83
1	9/14/2009	3.5	544082	School Budget Review C	Hawarden Public Library	1	Y	245		84.00	43.00	191.10		43.75	87.89	$ 186.46	$ 649.29
1	9/14/2009	3.5	544082	School Budget Review C	Lake City-Southern Cal High Scl	1	Y	93		84.00	43.00	72.54		43.75	87.89	$ 67.90	$ 717.19
1	9/14/2009	3.5	544082	School Budget Review C	Nishna Valley Jr-Sr High School	1	Y	138		84.00	43.00	107.64		43.75	87.89	$ 103.00	$ 820.19
1	9/14/2009	3.5	544082	School Budget Review C	Osage Community High School	1	Y	148		84.00	43.00	115.44		43.75	87.89	$ 110.80	$ 930.99
1	9/14/2009	3.5	544082	School Budget Review C	Pekin Community High School	1	Y	97		84.00	43.00	75.66		43.75	87.89	$ 71.02	$ 1,002.01
1	9/14/2009	3.5	544082	School Budget Review C	Prairie High School	1	Y	121		84.00	43.00	94.38		43.75	87.89	$ 89.74	$ 1,091.75
1	9/14/2009	3.5	544082	School Budget Review C	Prairie Valley High School	1	Y	81		84.00	43.00	63.18		43.75	87.89	$ 58.54	$ 1,150.29
1	9/14/2009	3.5	544082	School Budget Review C	Riverside Community High Scho	1	Y	107		84.00	43.00	83.46		43.75	87.89	$ 78.82	$ 1,229.11
1	9/14/2009	3.5	544082	School Budget Review C	Spencer Public Library	1	Y	185		84.00	43.00	144.30		43.75	87.89	$ 139.66	$ 1,368.77
1	9/14/2009	3.5	544082	School Budget Review C	Spirit Lake High School	1	Y	158		84.00	43.00	123.24		43.75	87.89	$ 118.60	$ 1,487.37
1	9/14/2009	3.5	544082	School Budget Review C	West Hancock High School	1	Y	138		84.00	43.00	107.64		43.75	87.89	$ 103.00	$ 1,590.37
1	9/14/2009	3.5	544082	School Budget Review C	Woden-Crystal Lake-Titonka Hig	1	Y	144		84.00	43.00	112.32		43.75	87.89	$ 107.68	$ 1,698.05
1	11/17/2009	1.5	545368	Community College Cour	Department of Education	1	N	-				-		-	37.67	$ (37.67)	$ 1,660.38
1	11/17/2009	1.5	545368	Community College Cour	Graphic Arts Technology Center	1	Y	194		84.00	43.00	151.32		18.75	37.67	$ 221.90	$ 1,882.28
1	11/17/2009	1.5	545368	Community College Cour	Iowa Western Community Colleg	1	Y	135		84.00	43.00	105.30		18.75	37.67	$ 175.88	$ 2,058.16
1	11/17/2009	1.5	545368	Community College Cour	North Iowa Area Community Col	1	Y	125		84.00	43.00	97.50		18.75	37.67	$ 168.08	$ 2,226.24
1	11/17/2009	1.5	545368	Community College Cour	Southwestern Community Colleg	1	Y	85		84.00	43.00	66.30		18.75	37.67	$ 136.88	$ 2,363.12
1	12/4/2009	1	545530	BOEE Board Meeting	Chariton High School	1	Y	55		84.00	43.00	42.90		12.50	25.11	$ 132.29	$ 2,495.41
1	12/4/2009	1	545530	BOEE Board Meeting	Clear Creek-Amana High Schoo	1	Y	108		84.00	43.00	84.24		12.50	25.11	$ 173.63	$ 2,669.04
1	12/4/2009	1	545530	BOEE Board Meeting	Department of Public Health	1	N	-				-		-	25.11	$ (25.11)	$ 2,643.93
1	12/4/2009	1	545530	BOEE Board Meeting	Okoboji High School	1	Y	200		84.00	43.00	156.00		12.50	25.11	$ 245.39	$ 2,889.32
1	12/4/2009	3	545531	BOEE Board Meeting	Chariton High School	1	Y	55		84.00	43.00	42.90		37.50	75.33	$ 57.07	$ 2,946.39
1	12/4/2009	3	545531	BOEE Board Meeting	Cherokee Mental Health Institute	1	Y	175		84.00	43.00	136.50		37.50	75.33	$ 150.67	$ 3,097.06
1	12/4/2009	3	545531	BOEE Board Meeting	Clear Creek-Amana High Schoo	1	Y	108		84.00	43.00	84.24		37.50	75.33	$ 98.41	$ 3,195.47
1	12/4/2009	3	545531	BOEE Board Meeting	Department of Education	1	N	-				-		-	75.33	$ (75.33)	$ 3,120.14
1	12/4/2009	3	545531	BOEE Board Meeting	Keystone Area Education Agenc	1	Y	212		84.00	43.00	165.36		37.50	75.33	$ 179.53	$ 3,299.67
1	12/4/2009	3	545531	BOEE Board Meeting	Linn-Mar High School	1	Y	132		84.00	43.00	102.96		37.50	75.33	$ 117.13	$ 3,416.80
1	12/4/2009	3	545531	BOEE Board Meeting	Okoboji High School	1	Y	200		84.00	43.00	156.00		37.50	75.33	$ 170.17	$ 3,586.97
1	12/4/2009	3	545531	BOEE Board Meeting	Southern Prairie Area Education	1	Y	87		84.00	43.00	67.86		37.50	75.33	$ 82.03	$ 3,669.00
1	12/4/2009	3	545531	BOEE Board Meeting	Waterloo Central Intermediate S	1	Y	121		84.00	43.00	94.38		37.50	75.33	$ 108.55	$ 3,777.55
1	12/14/2009	1	545579-1	SBRC Meeting	Central City High School	1	Y	145		84.00	43.00	113.10		12.50	25.11	$ 202.49	$ 3,980.04
1	12/14/2009	1	545579-1	SBRC Meeting	Department of Education	1	N	-				-		-	25.11	$ (25.11)	$ 3,954.93
1	12/14/2009	1	545579-1	SBRC Meeting	Earlham High School	1	Y	35				27.30		12.50	25.11	$ (10.31)	$ 3,944.62
1	12/14/2009	1	545579-1	SBRC Meeting	Glenwood Senior High School	1	Y	148		84.00	43.00	115.44		12.50	25.11	$ 204.83	$ 4,149.45
1	12/14/2009	1	545579-1	SBRC Meeting	Hamburg Jr-Sr High School	1	Y	177		84.00	43.00	138.06		12.50	25.11	$ 227.45	$ 4,376.90
1	12/14/2009	1.5	545579-2	SBRC Meeting	A-H-S-T High School	1	Y	93		84.00	43.00	72.54		18.75	37.67	$ 143.12	$ 4,520.02
1	12/14/2009	1.5	545579-2	SBRC Meeting	Albia High School	1	Y	66		84.00	43.00	51.48		18.75	37.67	$ 122.06	$ 4,642.08
1	12/14/2009	1.5	545579-2	SBRC Meeting	Colo-Nesco Senior High School	1	Y	38				29.64		18.75	37.67	$ (26.78)	$ 4,615.30
1	12/14/2009	1.5	545579-2	SBRC Meeting	Department of Education	1	N	-				-		-	37.67	$ (37.67)	$ 4,577.63
1	12/14/2009	1.5	545579-2	SBRC Meeting	Fremont Middle School	1	Y	157		84.00	43.00	122.46		18.75	37.67	$ 193.04	$ 4,770.67
1	12/14/2009	1.5	545579-2	SBRC Meeting	Glenwood Senior High School	1	Y	148		84.00	43.00	115.44		18.75	37.67	$ 186.02	$ 4,956.69
1	12/14/2009	1.5	545579-2	SBRC Meeting	Kimberly Center	1	Y	175		84.00	43.00	136.50		18.75	37.67	$ 207.08	$ 5,163.77
1	12/14/2009	1.5	545579-2	SBRC Meeting	Marcus-Meriden-Cleghorn High	1	Y	198		84.00	43.00	154.44		18.75	37.67	$ 225.02	$ 5,388.79
1	12/14/2009	1.5	545579-2	SBRC Meeting	Northwest Iowa Community - 1	1	Y	256		84.00	43.00	199.68		18.75	37.67	$ 270.26	$ 5,659.05
1	12/14/2009	1.5	545579-2	SBRC Meeting	PCM High School	1	Y	33				25.74		18.75	37.67	$ (30.68)	$ 5,628.37
1	12/14/2009	1.5	545579-2	SBRC Meeting	Spencer High School	1	Y	185		84.00	43.00	144.30		18.75	37.67	$ 214.88	$ 5,843.25
1	12/14/2009	4	545579-3	SBRC Meeting	Department of Education	1	N	-				-		-	100.44	$ (100.44)	$ 5,742.81
1	12/14/2009	4	545579-3	SBRC Meeting	PCM High School	1	Y	33				25.74		50.00	100.44	$ (124.70)	$ 5,618.11
1	3/8/2010	1.75	546839	SBRC Meeting	Corwith-Wesley-LuVerne High S	1	Y	120		84.00	43.00	93.60		21.88	43.94	$ 154.78	$ 5,772.89
1	3/8/2010	1.75	546839	SBRC Meeting	Department of Education	1	N	-				-		-	43.94	$ (43.94)	$ 5,728.95
1	3/8/2010	1.75	546839	SBRC Meeting	Lake City-Southern Cal High Scl	1	Y	93		84.00	43.00	72.54		21.88	43.94	$ 133.72	$ 5,862.67
1	3/8/2010	1.75	546839	SBRC Meeting	Nishna Valley Jr-Sr High School	1	Y	138		84.00	43.00	107.64		21.88	43.94	$ 168.82	$ 6,031.49
1	3/8/2010	1.75	546839	SBRC Meeting	Ogden High School	1	Y	55		84.00	43.00	42.90		21.88	43.94	$ 104.08	$ 6,135.57
1	3/8/2010	1.75	546839	SBRC Meeting	Okoboji High School	1	Y	200		84.00	43.00	156.00		21.88	43.94	$ 217.18	$ 6,352.75

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
1	3/8/2010	1.75	546839	SBRC Meeting	Pomeroy-Palmer High School	1	Y	127		84.00	43.00	99.06		21.88	43.94	$ 160.24	$ 6,512.99
1	3/8/2010	1.75	546839	SBRC Meeting	Prairie Valley High School	1	Y	81		84.00	43.00	63.18		21.88	43.94	$ 124.36	$ 6,637.35
1	3/8/2010	1.75	546839	SBRC Meeting	West Sioux High School	1	Y	245		84.00	43.00	191.10		21.88	43.94	$ 252.28	$ 6,889.63
1	3/8/2010	1.75	546839	SBRC Meeting	Woden-Crystal Lake-Titonka Hig	1	Y	144		84.00	43.00	112.32		21.88	43.94	$ 173.50	$ 7,063.13
1	3/9/2010	1.5	547059	Community College Cour	Clinton High School	1	Y	194		84.00	43.00	151.32		18.75	37.67	$ 221.90	$ 7,285.03
1	3/9/2010	1.5	547059	Community College Cour	Iowa Western Community Colleg	1	Y	135		84.00	43.00	105.30		18.75	37.67	$ 175.88	$ 7,460.91
1	3/9/2010	1.5	547059	Community College Cour	Southwestern Community Colleg	1	Y	85		84.00	43.00	66.30		18.75	37.67	$ 136.88	$ 7,597.79
1	3/9/2010	1.5	547059	Community College Cour	State Library - 3	1	N	-				-		-	37.67	$ (37.67)	$ 7,560.12
1	4/29/2010	2	547734	Community College Cour	Eastern Iowa Community Colleg	1	Y	175		84.00	43.00	136.50		25.00	50.22	$ 188.28	$ 7,748.40
1	4/29/2010	2	547734	Community College Cour	Graphic Arts Technology Center	1	Y	194		84.00	43.00	151.32		25.00	50.22	$ 203.10	$ 7,951.50
1	4/29/2010	2	547734	Community College Cour	Northwest Iowa Community - 1	1	Y	256		84.00	43.00	199.68		25.00	50.22	$ 251.46	$ 8,202.96
1	4/29/2010	2	547734	Community College Cour	Southwestern Community Colleg	1	Y	85		84.00	43.00	66.30		25.00	50.22	$ 118.08	$ 8,321.04
1	4/29/2010	2	547734	Community College Cour	State Library - 3	1	N	-				-		-	50.22	$ (50.22)	$ 8,270.82
1	6/25/2010	0.75	547771	SBRC Meeting	Decorah High School	1	Y	201		84.00	43.00	156.78		9.38	18.83	$ 255.57	$ 8,526.39
1	6/25/2010	0.75	547771	SBRC Meeting	Department of Education	1	N	-				-		-	18.83	$ (18.83)	$ 8,507.56
1	6/25/2010	0.75	547771	SBRC Meeting	Prairie Valley High School	1	Y	81		84.00	43.00	63.18		9.38	18.83	$ 161.97	$ 8,669.53
1	6/25/2010	0.75	547771	SBRC Meeting	Spencer High School	1	Y	185		84.00	43.00	144.30		9.38	18.83	$ 243.09	$ 8,912.62
2	7/22/2009	2	543124	FY10 MIS Data Reporting	Cedar Falls High School	5	Y	120				468.00		25.00	50.22	$ 392.78	$ 9,305.40
2	7/22/2009	2	543124	FY10 MIS Data Reporting	Department of Public Health	5	N	-				-		-	50.22	$ (50.22)	$ 9,255.18
2	7/22/2009	2	543124	FY10 MIS Data Reporting	East High School	5	Y	201		420.00	155.00	783.90		25.00	50.22	$ 1,283.68	$ 10,538.86
2	7/22/2009	2	543124	FY10 MIS Data Reporting	Eastern Iowa Community Colleg	5	Y	175				682.50		25.00	50.22	$ 607.28	$ 11,146.14
2	7/22/2009	2	543124	FY10 MIS Data Reporting	Hawkeye Community College - 2	5	Y	121				471.90		25.00	50.22	$ 396.68	$ 11,542.82
2	7/22/2009	2	543124	FY10 MIS Data Reporting	Indian Hills Community College -	5	Y	87				339.30		25.00	50.22	$ 264.08	$ 11,806.90
2	7/22/2009	2	543124	FY10 MIS Data Reporting	Iowa Central Community College	5	Y	93				362.70		25.00	50.22	$ 287.48	$ 12,094.38
2	7/22/2009	2	543124	FY10 MIS Data Reporting	Iowa Lakes Community College	5	Y	185				721.50		25.00	50.22	$ 646.28	$ 12,740.66
2	7/22/2009	2	543124	FY10 MIS Data Reporting	Iowa Valley Community College	5	Y	60				234.00		25.00	50.22	$ 158.78	$ 12,899.44
2	7/22/2009	2	543124	FY10 MIS Data Reporting	Iowa Western Community Colleg	5	Y	135				526.50		25.00	50.22	$ 451.28	$ 13,350.72
2	7/22/2009	2	543124	FY10 MIS Data Reporting	Kirkwood Community College	5	Y	121				471.90		25.00	50.22	$ 396.68	$ 13,747.40
2	7/22/2009	2	543124	FY10 MIS Data Reporting	NE IA Community College	5	Y	215		420.00	155.00	838.50		25.00	50.22	$ 1,338.28	$ 15,085.68
2	7/22/2009	2	543124	FY10 MIS Data Reporting	North Iowa Area Community Col	5	Y	125				487.50		25.00	50.22	$ 412.28	$ 15,497.96
2	7/22/2009	2	543124	FY10 MIS Data Reporting	Northeast Iowa Community Colle	5	Y	200				780.00		25.00	50.22	$ 704.78	$ 16,202.74
2	7/22/2009	2	543124	FY10 MIS Data Reporting	Northwest Iowa Community - 1	5	Y	256		420.00	155.00	998.40		25.00	50.22	$ 1,498.18	$ 17,700.92
2	7/22/2009	2	543124	FY10 MIS Data Reporting	Southeastern Community Colleg	5	Y	189				737.10		25.00	50.22	$ 661.88	$ 18,362.80
2	7/22/2009	2	543124	FY10 MIS Data Reporting	Southwestern Community Colleg	5	Y	85				331.50		25.00	50.22	$ 256.28	$ 18,619.08
2	7/23/2009	6.5	543328	ICC Advisory Meeting	Department of Education	5	N	-				-		-	49.40	$ (49.40)	$ 18,569.68
2	7/23/2009	6.5	543328	ICC Advisory Meeting	East High School	5	Y	201		420.00	155.00	783.90		81.25	49.40	$ 1,228.25	$ 19,797.93
2	7/23/2009	6.5	543328	ICC Advisory Meeting	Keystone Area Education Agenc	5	Y	212		420.00	155.00	826.80		81.25	49.40	$ 1,271.15	$ 21,069.08
2	7/23/2009	6.5	543328	ICC Advisory Meeting	North Winneshiek Jr/Sr High Scl	5	Y	201		420.00	155.00	783.90		81.25	49.40	$ 1,228.25	$ 22,297.33
2	8/10/2009	1	543678	Race and Ethnicity Data	Algona High School	5	Y	135				526.50		12.50	7.60	$ 506.40	$ 22,803.73
2	8/10/2009	1	543678	Race and Ethnicity Data	Area Education Agency 4	5	Y	240		420.00	155.00	936.00		12.50	7.60	$ 1,490.90	$ 24,294.63
2	8/10/2009	1	543678	Race and Ethnicity Data	Area Education Agency 6	5	Y	60				234.00		12.50	7.60	$ 213.90	$ 24,508.53
2	8/10/2009	1	543678	Race and Ethnicity Data	Area Education Agency 7	5	Y	120				468.00		12.50	7.60	$ 447.90	$ 24,956.43
2	8/10/2009	1	543678	Race and Ethnicity Data	Arrowhead Area Education Ager	5	Y	93				362.70		12.50	7.60	$ 342.60	$ 25,299.03
2	8/10/2009	1	543678	Race and Ethnicity Data	Atlantic Middle School	5	Y	88				343.20		12.50	7.60	$ 323.10	$ 25,622.13
2	8/10/2009	1	543678	Race and Ethnicity Data	Department of Education	5	N	-				-		-	7.60	$ (7.60)	$ 25,614.53
2	8/10/2009	1	543678	Race and Ethnicity Data	Great River Area Education Age	5	Y	190				741.00		12.50	7.60	$ 720.90	$ 26,335.43
2	8/10/2009	1	543678	Race and Ethnicity Data	Green Valley Area Education Ag	5	Y	85				331.50		12.50	7.60	$ 311.40	$ 26,646.83
2	8/10/2009	1	543678	Race and Ethnicity Data	Keystone Area Education Agenc	5	Y	204		420.00	155.00	795.60		12.50	7.60	$ 1,350.50	$ 27,997.33
2	8/10/2009	1	543678	Race and Ethnicity Data	Keystone Area Education Agenc	5	Y	212		420.00	155.00	826.80		12.50	7.60	$ 1,381.70	$ 29,379.03
2	8/10/2009	1	543678	Race and Ethnicity Data	Loess Hills Area Education Ager	5	Y	135				526.50		12.50	7.60	$ 506.40	$ 29,885.43
2	8/10/2009	1	543678	Race and Ethnicity Data	Mississippi Bend Area Educatior	5	Y	176				686.40		12.50	7.60	$ 666.30	$ 30,551.73
2	8/10/2009	1	543678	Race and Ethnicity Data	Northern Trails Area Education A	5	Y	115				448.50		12.50	7.60	$ 428.40	$ 30,980.13
2	8/10/2009	1	543678	Race and Ethnicity Data	Pocahontas Area High School	5	Y	138				538.20		12.50	7.60	$ 518.10	$ 31,498.23
2	8/10/2009	1	543678	Race and Ethnicity Data	Southern Prairie Area Education	5	Y	87				339.30		12.50	7.60	$ 319.20	$ 31,817.43
2	8/10/2009	1	543678	Race and Ethnicity Data	Thomas Jefferson High School	5	Y	121				471.90		12.50	7.60	$ 451.80	$ 32,269.23
2	8/10/2009	1	543678	Race and Ethnicity Data	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		12.50	7.60	$ 1,338.80	$ 33,608.03
2	8/11/2009	2	543711	Planning Mtg for POS/Te	Department of Public Health	5	N	-				-		-	15.20	$ (15.20)	$ 33,592.83
2	8/11/2009	2	543711	Planning Mtg for POS/Te	Hawkeye Community College - 1	5	Y	121				471.90		25.00	15.20	$ 431.70	$ 34,024.53
2	8/11/2009	2	543711	Planning Mtg for POS/Te	Indian Hills Community College -	5	Y	126				491.40		25.00	15.20	$ 451.20	$ 34,475.73
2	8/11/2009	2	543711	Planning Mtg for POS/Te	Kirkwood Community College - 2	5	Y	121				471.90		25.00	15.20	$ 431.70	$ 34,907.43
2	8/11/2009	2	543711	Planning Mtg for POS/Te	Mississippi Bend Area Educatior	5	Y	176				686.40		25.00	15.20	$ 646.20	$ 35,553.63

ICN ICN Savings 07/01/2009 to 06/30/2010

ICN Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
2	8/11/2009	2	543711	Planning Mtg for POS/Te	Southeastern Community Colleg	5	Y	189				737.10		25.00	15.20	$ 696.90	$ 36,250.53
2	8/11/2009	2	543711	Planning Mtg for POS/Te	Southern Prairie Area Education	5	Y	87				339.30		25.00	15.20	$ 299.10	$ 36,549.63
2	8/11/2009	2	543711	Planning Mtg for POS/Te	Waterloo Public Library	5	Y	121				471.90		25.00	15.20	$ 431.70	$ 36,981.33
2	8/20/2009	2	543677	ESL	Area Education Agency 4	5	Y	240		420.00	155.00	936.00		25.00	15.20	$ 1,470.80	$ 38,452.13
2	8/20/2009	2	543677	ESL	Area Education Agency 6	5	Y	60				234.00		25.00	15.20	$ 193.80	$ 38,645.93
2	8/20/2009	2	543677	ESL	Area Education Agency 7	5	Y	120				468.00		25.00	15.20	$ 427.80	$ 39,073.73
2	8/20/2009	2	543677	ESL	Denison High School	5	Y	130				507.00		25.00	15.20	$ 466.80	$ 39,540.53
2	8/20/2009	2	543677	ESL	Department of Education	5	N	-				-		-	15.20	$ (15.20)	$ 39,525.33
2	8/20/2009	2	543677	ESL	Eastern Iowa Community Colleg	5	Y	175				682.50		25.00	15.20	$ 642.30	$ 40,167.63
2	8/20/2009	2	543677	ESL	Linn-Mar High School	5	Y	132				514.80		25.00	15.20	$ 474.60	$ 40,642.23
2	8/20/2009	2	543677	ESL	Loess Hills Area Education Ager	5	Y	135				526.50		25.00	15.20	$ 486.30	$ 41,128.53
2	8/20/2009	2	543677	ESL	Mississippi Bend Area Educatior	5	Y	176				686.40		25.00	15.20	$ 646.20	$ 41,774.73
2	8/20/2009	2	543677	ESL	Northern Trails Area Education A	5	Y	115				448.50		25.00	15.20	$ 408.30	$ 42,183.03
2	8/20/2009	2	543677	ESL	Sac Community High School	5	Y	134				522.60		25.00	15.20	$ 482.40	$ 42,665.43
2	8/20/2009	2	543677	ESL	Southern Prairie Area Education	5	Y	87				339.30		25.00	15.20	$ 299.10	$ 42,964.53
2	8/20/2009	2	543677	ESL	Southwestern Community Colleg	5	Y	85				331.50		25.00	15.20	$ 291.30	$ 43,255.83
2	8/20/2009	2	543677	ESL	West Delaware High School	5	Y	167				651.30		25.00	15.20	$ 611.10	$ 43,866.93
2	8/20/2009	2	543677	ESL	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		25.00	15.20	$ 1,318.70	$ 45,185.63
2	8/27/2009	2	543562	PEC ICN	Area Education Agency 6	5	Y	60				234.00		25.00	15.20	$ 193.80	$ 45,379.43
2	8/27/2009	2	543562	PEC ICN	Area Education Agency 7	5	Y	120				468.00		25.00	15.20	$ 427.80	$ 45,807.23
2	8/27/2009	2	543562	PEC ICN	Arrowhead Area Education Ager	5	Y	93				362.70		25.00	15.20	$ 322.50	$ 46,129.73
2	8/27/2009	2	543562	PEC ICN	Clinton High School	5	Y	194				756.60		25.00	15.20	$ 716.40	$ 46,846.13
2	8/27/2009	2	543562	PEC ICN	Creston High School	5	Y	85				331.50		25.00	15.20	$ 291.30	$ 47,137.43
2	8/27/2009	2	543562	PEC ICN	Great River Area Education Age	5	Y	190				741.00		25.00	15.20	$ 700.80	$ 47,838.23
2	8/27/2009	2	543562	PEC ICN	Keystone Area Education Agenc	5	Y	212		420.00	155.00	826.80		25.00	15.20	$ 1,361.60	$ 49,199.83
2	8/27/2009	2	543562	PEC ICN	Loess Hills Area Education Ager	5	Y	135				526.50		25.00	15.20	$ 486.30	$ 49,686.13
2	8/27/2009	2	543562	PEC ICN	Mississippi Bend Area Educatior	5	Y	176				686.40		25.00	15.20	$ 646.20	$ 50,332.33
2	8/27/2009	2	543562	PEC ICN	Northern Trails Area Education A	5	Y	115				448.50		25.00	15.20	$ 408.30	$ 50,740.63
2	8/27/2009	2	543562	PEC ICN	Prairie High School	5	Y	121				471.90		25.00	15.20	$ 431.70	$ 51,172.33
2	8/27/2009	2	543562	PEC ICN	Southern Prairie Area Education	5	Y	87				339.30		25.00	15.20	$ 299.10	$ 51,471.43
2	8/27/2009	2	543562	PEC ICN	Urbandale Public Library	5	Y	11				42.90		25.00	15.20	$ 2.70	$ 51,474.13
2	8/27/2009	2	543562	PEC ICN	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		25.00	15.20	$ 1,318.70	$ 52,792.83
2	8/28/2009	2	543152	Meeting	Area Education Agency 6	5	Y	60				234.00		25.00	15.20	$ 193.80	$ 52,986.63
2	8/28/2009	2	543152	Meeting	Area Education Agency 7	5	Y	120				468.00		25.00	15.20	$ 427.80	$ 53,414.43
2	8/28/2009	2	543152	Meeting	Department of Education	5	N	-				-		-	15.20	$ (15.20)	$ 53,399.23
2	8/28/2009	2	543152	Meeting	Green Valley Area Education Ag	5	Y	85				331.50		25.00	15.20	$ 291.30	$ 53,690.53
2	8/28/2009	2	543152	Meeting	Keystone Area Education Agenc	5	Y	204		420.00	155.00	795.60		25.00	15.20	$ 1,330.40	$ 55,020.93
2	8/28/2009	2	543152	Meeting	Loess Hills Area Education Ager	5	Y	135				526.50		25.00	15.20	$ 486.30	$ 55,507.23
2	8/28/2009	2	543152	Meeting	Mississippi Bend Area Educatior	5	Y	176				686.40		25.00	15.20	$ 646.20	$ 56,153.43
2	8/28/2009	2	543152	Meeting	North Scott Senior High School	5	Y	172				670.80		25.00	15.20	$ 630.60	$ 56,784.03
2	8/28/2009	2	543152	Meeting	Pocahontas Area High School	5	Y	138				538.20		25.00	15.20	$ 498.00	$ 57,282.03
2	8/28/2009	2	543152	Meeting	Southern Prairie Area Education	5	Y	87				339.30		25.00	15.20	$ 299.10	$ 57,581.13
2	8/28/2009	2	543152	Meeting	Spirit Lake High School	5	Y	158				616.20		25.00	15.20	$ 576.00	$ 58,157.13
2	8/28/2009	2	543152	Meeting	Urbandale Public Library	5	Y	11				42.90		25.00	15.20	$ 2.70	$ 58,159.83
2	8/28/2009	2	543152	Meeting	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		25.00	15.20	$ 1,318.70	$ 59,478.53
2	8/31/2009	3	544312	AIW	Department of Education	5	N	-				-		-	22.80	$ (22.80)	$ 59,455.73
2	8/31/2009	3	544312	AIW	Manson-Northwest Webster Hig	5	Y	128				499.20		37.50	22.80	$ 438.90	$ 59,894.63
2	8/31/2009	3	544312	AIW	Marshalltown High School	5	Y	60				234.00		37.50	22.80	$ 173.70	$ 60,068.33
2	9/1/2009	3	544318	AIW	Area Education Agency 4	5	Y	240		420.00	155.00	936.00		37.50	22.80	$ 1,450.70	$ 61,519.03
2	9/1/2009	3	544318	AIW	Department of Education	5	N	-				-		-	22.80	$ (22.80)	$ 61,496.23
2	9/1/2009	3	544318	AIW	University of Northern Iowa - 1	5	Y	120				468.00		37.50	22.80	$ 407.70	$ 61,903.93
2	9/9/2009	3.5	543133	AEA/DE Iowa Core Curric	Area Education Agency 7	5	Y	120				468.00		43.75	26.60	$ 397.65	$ 62,301.58
2	9/9/2009	3.5	543133	AEA/DE Iowa Core Curric	Department of Education	5	N	-				-		-	26.60	$ (26.60)	$ 62,274.98
2	9/9/2009	3.5	543133	AEA/DE Iowa Core Curric	Kirkwood Community College - 1	5	Y	121				471.90		43.75	26.60	$ 401.55	$ 62,676.53
2	9/9/2009	3.5	543133	AEA/DE Iowa Core Curric	Laurens-Marathon High School	5	Y	149				581.10		43.75	26.60	$ 510.75	$ 63,187.28
2	9/9/2009	3.5	543133	AEA/DE Iowa Core Curric	Loess Hills Area Education Ager	5	Y	135				526.50		43.75	26.60	$ 456.15	$ 63,643.43
2	9/9/2009	3.5	543133	AEA/DE Iowa Core Curric	Mississippi Bend Area Educatior	5	Y	176				686.40		43.75	26.60	$ 616.05	$ 64,259.48
2	9/9/2009	3.5	543133	AEA/DE Iowa Core Curric	Southern Prairie Area Education	5	Y	87				339.30		43.75	26.60	$ 268.95	$ 64,528.43
2	9/9/2009	3.5	543133	AEA/DE Iowa Core Curric	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		43.75	26.60	$ 1,288.55	$ 65,816.98
2	9/15/2009	2	544537	CEI Presenters/Facilitator	AEA 8 Prairie Lakes	5	Y	138				538.20		25.00	15.20	$ 498.00	$ 66,314.98
2	9/15/2009	2	544537	CEI Presenters/Facilitator	Ankeny High School	5	Y	15				58.50		25.00	15.20	$ 18.30	$ 66,333.28

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
2	9/15/2009	2	544537	CEI Presenters/Facilitator	Area Education Agency 4	5	Y	240		420.00	155.00	936.00		25.00	15.20	$ 1,470.80	$ 67,804.08
2	9/15/2009	2	544537	CEI Presenters/Facilitator	Department of Human Services	5	N	-				-		-	15.20	$ (15.20)	$ 67,788.88
2	9/15/2009	2	544537	CEI Presenters/Facilitator	Panorama High School	5	Y	46				179.40		25.00	15.20	$ 139.20	$ 67,928.08
2	9/15/2009	2	544537	CEI Presenters/Facilitator	University of Northern Iowa - 4	5	Y	120				468.00		25.00	15.20	$ 427.80	$ 68,355.88
2	9/29/2009	1	544095	Rules Hearing	Arrowhead Area Education Ager	5	Y	93				362.70		12.50	25.11	$ 325.09	$ 68,680.97
2	9/29/2009	1	544095	Rules Hearing	Department of Education	5	N	-				-		-	25.11	$ (25.11)	$ 68,655.86
2	9/29/2009	1	544095	Rules Hearing	Green Valley Area Education Ag	5	Y	85				331.50		12.50	25.11	$ 293.89	$ 68,949.75
2	9/29/2009	1	544095	Rules Hearing	Guthrie Center High School	5	Y	65				253.50		12.50	25.11	$ 215.89	$ 69,165.64
2	9/29/2009	1	544095	Rules Hearing	Iowa Lakes Community College	5	Y	160				624.00		12.50	25.11	$ 586.39	$ 69,752.03
2	9/29/2009	1	544095	Rules Hearing	Nishna Valley Jr-Sr High School	5	Y	138				538.20		12.50	25.11	$ 500.59	$ 70,252.62
2	9/29/2009	1	544095	Rules Hearing	Northern Trails Area Education A	5	Y	115				448.50		12.50	25.11	$ 410.89	$ 70,663.51
2	9/29/2009	1	544095	Rules Hearing	Northwest Iowa Community - 1	5	Y	256		420.00	155.00	998.40		12.50	25.11	$ 1,535.79	$ 72,199.30
2	9/29/2009	1	544095	Rules Hearing	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		12.50	25.11	$ 1,321.29	$ 73,520.59
2	10/1/2009	1	544096	Public Hearing	Area Education Agency 6	5	Y	60				234.00		12.50	25.11	$ 196.39	$ 73,716.98
2	10/1/2009	1	544096	Public Hearing	Central High School	5	Y	180				702.00		12.50	25.11	$ 664.39	$ 74,381.37
2	10/1/2009	1	544096	Public Hearing	Department of Education	5	N	-				-		-	25.11	$ (25.11)	$ 74,356.26
2	10/1/2009	1	544096	Public Hearing	Fayette Community Library	5	Y	168				655.20		12.50	25.11	$ 617.59	$ 74,973.85
2	10/1/2009	1	544096	Public Hearing	Solon Public Library	5	Y	125				487.50		12.50	25.11	$ 449.89	$ 75,423.74
2	10/1/2009	1	544096	Public Hearing	Southeastern Community Colleg	5	Y	189				737.10		12.50	25.11	$ 699.49	$ 76,123.23
2	10/1/2009	1	544096	Public Hearing	Southern Prairie Area Education	5	Y	87				339.30		12.50	25.11	$ 301.69	$ 76,424.92
2	10/1/2009	1	544096	Public Hearing	Thomas Jefferson High School	5	Y	121				471.90		12.50	25.11	$ 434.29	$ 76,859.21
2	10/1/2009	1	544096	Public Hearing	West High School	5	Y	121				471.90		12.50	25.11	$ 434.29	$ 77,293.50
2	10/13/2009	2	543353	Special Ed Rules Amendi	AEA 8 Prairie Lakes	5	Y	138				538.20		25.00	50.22	$ 462.98	$ 77,756.48
2	10/13/2009	2	543353	Special Ed Rules Amendi	Area Education Agency 4	5	Y	240		420.00	155.00	936.00		25.00	50.22	$ 1,435.78	$ 79,192.26
2	10/13/2009	2	543353	Special Ed Rules Amendi	Area Education Agency 7	5	Y	120				468.00		25.00	50.22	$ 392.78	$ 79,585.04
2	10/13/2009	2	543353	Special Ed Rules Amendi	Department of Education	5	N	-				-		-	50.22	$ (50.22)	$ 79,534.82
2	10/13/2009	2	543353	Special Ed Rules Amendi	Department of Human Services	5	Y	201		420.00	155.00	783.90		25.00	50.22	$ 1,283.68	$ 80,818.50
2	10/13/2009	2	543353	Special Ed Rules Amendi	Graphic Arts Technology Center	5	Y	194				756.60		25.00	50.22	$ 681.38	$ 81,499.88
2	10/13/2009	2	543353	Special Ed Rules Amendi	Great River Area Education Age	5	Y	190				741.00		25.00	50.22	$ 665.78	$ 82,165.66
2	10/13/2009	2	543353	Special Ed Rules Amendi	Green Valley Area Education Ag	5	Y	85				331.50		25.00	50.22	$ 256.28	$ 82,421.94
2	10/13/2009	2	543353	Special Ed Rules Amendi	Iowa Lakes Community College	5	Y	185				721.50		25.00	50.22	$ 646.28	$ 83,068.22
2	10/13/2009	2	543353	Special Ed Rules Amendi	Keystone Area Education Agenc	5	Y	212		420.00	155.00	826.80		25.00	50.22	$ 1,326.58	$ 84,394.80
2	10/13/2009	2	543353	Special Ed Rules Amendi	Keystone Area Education Agenc	5	Y	204		420.00	155.00	795.60		25.00	50.22	$ 1,295.38	$ 85,690.18
2	10/13/2009	2	543353	Special Ed Rules Amendi	Kirkwood Community College - 1	5	Y	121				471.90		25.00	50.22	$ 396.68	$ 86,086.86
2	10/13/2009	2	543353	Special Ed Rules Amendi	Loess Hills Area Education Ager	5	Y	135				526.50		25.00	50.22	$ 451.28	$ 86,538.14
2	10/13/2009	2	543353	Special Ed Rules Amendi	Mississippi Bend Area Educatior	5	Y	176				686.40		25.00	50.22	$ 611.18	$ 87,149.32
2	10/13/2009	2	543353	Special Ed Rules Amendi	Northern Trails Area Education A	5	Y	115				448.50		25.00	50.22	$ 373.28	$ 87,522.60
2	10/13/2009	2	543353	Special Ed Rules Amendi	Southern Prairie Area Education	5	Y	87				339.30		25.00	50.22	$ 264.08	$ 87,786.68
2	10/14/2009	3.5	543134	AEA/DE Iowa Core Curric	AEA 8 Prairie Lakes	5	Y	138				538.20		43.75	26.60	$ 467.85	$ 88,254.53
2	10/14/2009	3.5	543134	AEA/DE Iowa Core Curric	Area Education Agency 7	5	Y	120				468.00		43.75	26.60	$ 397.65	$ 88,652.18
2	10/14/2009	3.5	543134	AEA/DE Iowa Core Curric	Department of Education	5	N	-				-		-	26.60	$ (26.60)	$ 88,625.58
2	10/14/2009	3.5	543134	AEA/DE Iowa Core Curric	Keystone Area Education Agenc	5	Y	204		420.00	155.00	795.60		43.75	26.60	$ 1,300.25	$ 89,925.83
2	10/14/2009	3.5	543134	AEA/DE Iowa Core Curric	Kirkwood Community College - 1	5	Y	121				471.90		43.75	26.60	$ 401.55	$ 90,327.38
2	10/14/2009	3.5	543134	AEA/DE Iowa Core Curric	Mississippi Bend Area Educatior	5	Y	176				686.40		43.75	26.60	$ 616.05	$ 90,943.43
2	10/14/2009	3.5	543134	AEA/DE Iowa Core Curric	Southern Prairie Area Education	5	Y	87				339.30		43.75	26.60	$ 268.95	$ 91,212.38
2	10/14/2009	3.5	543134	AEA/DE Iowa Core Curric	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		43.75	26.60	$ 1,288.55	$ 92,500.93
2	10/15/2009	3	544761	CEI Feedback	Creston High School	5	Y	85				331.50		37.50	22.80	$ 271.20	$ 92,772.13
2	10/15/2009	3	544761	CEI Feedback	Green Valley Area Education Ag	5	Y	85				331.50		37.50	22.80	$ 271.20	$ 93,043.33
2	10/15/2009	3	544761	CEI Feedback	Heartland Area Education Agenc	5	Y	11				42.90		37.50	22.80	$ (17.40)	$ 93,025.93
2	10/15/2009	3	544761	CEI Feedback	Keystone Area Education Agenc	5	Y	204		420.00	155.00	795.60		37.50	22.80	$ 1,310.30	$ 94,336.23
2	10/15/2009	3	544761	CEI Feedback	Pocahontas Area High School	5	Y	138				538.20		37.50	22.80	$ 477.90	$ 94,814.13
2	10/15/2009	3	544761	CEI Feedback	Southern Prairie Area Education	5	Y	87				339.30		37.50	22.80	$ 279.00	$ 95,093.13
2	10/16/2009	3	544762	CEI Feedback	Area Education Agency 4	5	Y	240		420.00	155.00	936.00		37.50	22.80	$ 1,450.70	$ 96,543.83
2	10/16/2009	3	544762	CEI Feedback	Area Education Agency 6	5	Y	60				234.00		37.50	22.80	$ 173.70	$ 96,717.53
2	10/16/2009	3	544762	CEI Feedback	Cedar Falls High School	5	Y	120				468.00		37.50	22.80	$ 407.70	$ 97,125.23
2	10/16/2009	3	544762	CEI Feedback	Department of Education	5	N	-				-		-	22.80	$ (22.80)	$ 97,102.43
2	10/16/2009	3	544762	CEI Feedback	Harlan High School	5	Y	104				405.60		37.50	22.80	$ 345.30	$ 97,447.73
2	10/16/2009	3	544762	CEI Feedback	Iowa Public Television - 1	5	Y	11				42.90		37.50	22.80	$ (17.40)	$ 97,430.33
2	10/16/2009	3	544762	CEI Feedback	West High School	5	Y	201		420.00	155.00	783.90		37.50	22.80	$ 1,298.60	$ 98,728.93
2	10/28/2009	3	544530	Assistive Technology	Department of Education	5	N	-				-		-	22.80	$ (22.80)	$ 98,706.13
2	10/28/2009	3	544530	Assistive Technology	Loess Hills Area Education Ager	5	Y	135				526.50		37.50	22.80	$ 466.20	$ 99,172.33

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
2	10/28/2009	3	544530	Assistive Technology	University of Iowa 9	5	Y	110				429.00		37.50	22.80	$ 368.70	$ 99,541.03
2	10/28/2009	3	544530	Assistive Technology	University of Northern Iowa - 1	5	Y	120				468.00		37.50	22.80	$ 407.70	$ 99,948.73
2	10/29/2009	2	544946	AEA RF Coordinators Me	Area Education Agency 4	5	Y	240		420.00	155.00	936.00		25.00	15.20	$ 1,470.80	$ 101,419.53
2	10/29/2009	2	544946	AEA RF Coordinators Me	Area Education Agency 7	5	Y	120				468.00		25.00	15.20	$ 427.80	$ 101,847.33
2	10/29/2009	2	544946	AEA RF Coordinators Me	Department of Education	5	N	-				-		-	15.20	$ (15.20)	$ 101,832.13
2	10/29/2009	2	544946	AEA RF Coordinators Me	Great River Area Education Age	5	Y	190				741.00		25.00	15.20	$ 700.80	$ 102,532.93
2	10/29/2009	2	544946	AEA RF Coordinators Me	Keystone Area Education Agenc	5	Y	212		420.00	155.00	826.80		25.00	15.20	$ 1,361.60	$ 103,894.53
2	10/29/2009	2	544946	AEA RF Coordinators Me	Keystone Area Education Agenc	5	Y	204		420.00	155.00	795.60		25.00	15.20	$ 1,330.40	$ 105,224.93
2	10/29/2009	2	544946	AEA RF Coordinators Me	Loess Hills Area Education Ager	5	Y	135				526.50		25.00	15.20	$ 486.30	$ 105,711.23
2	10/29/2009	2	544946	AEA RF Coordinators Me	Marshalltown High School	5	Y	60				234.00		25.00	15.20	$ 193.80	$ 105,905.03
2	10/29/2009	2	544946	AEA RF Coordinators Me	Mississippi Bend Area Educatior	5	Y	176				686.40		25.00	15.20	$ 646.20	$ 106,551.23
2	10/29/2009	2	544946	AEA RF Coordinators Me	Muscatine Community College	5	Y	150				585.00		25.00	15.20	$ 544.80	$ 107,096.03
2	10/29/2009	2	544946	AEA RF Coordinators Me	Northern Trails Area Education A	5	Y	115				448.50		25.00	15.20	$ 408.30	$ 107,504.33
2	10/29/2009	2	544946	AEA RF Coordinators Me	Ottumwa High School	5	Y	87				339.30		25.00	15.20	$ 299.10	$ 107,803.43
2	10/29/2009	2	544946	AEA RF Coordinators Me	Southwestern Community Colleg	5	Y	85				331.50		25.00	15.20	$ 291.30	$ 108,094.73
2	10/29/2009	2	544946	AEA RF Coordinators Me	Thomas Jefferson High School	5	Y	121				471.90		25.00	15.20	$ 431.70	$ 108,526.43
2	10/29/2009	2	544946	AEA RF Coordinators Me	West High School	5	Y	201		420.00	155.00	783.90		25.00	15.20	$ 1,318.70	$ 109,845.13
2	11/10/2009	3.5	543135	AEA/DE Iowa Core Curric	Area Education Agency 7	5	Y	120				468.00		43.75	26.60	$ 397.65	$ 110,242.78
2	11/10/2009	3.5	543135	AEA/DE Iowa Core Curric	Department of Education	5	N	-				-		-	26.60	$ (26.60)	$ 110,216.18
2	11/10/2009	3.5	543135	AEA/DE Iowa Core Curric	Elk Horn-Kimballton High Schoo	5	Y	88				343.20		43.75	26.60	$ 272.85	$ 110,489.03
2	11/10/2009	3.5	543135	AEA/DE Iowa Core Curric	Green Valley Area Education Ag	5	Y	85				331.50		43.75	26.60	$ 261.15	$ 110,750.18
2	11/10/2009	3.5	543135	AEA/DE Iowa Core Curric	Keystone Area Education Agenc	5	Y	204		420.00	155.00	795.60		43.75	26.60	$ 1,300.25	$ 112,050.43
2	11/10/2009	3.5	543135	AEA/DE Iowa Core Curric	Mississippi Bend Area Educatior	5	Y	176				686.40		43.75	26.60	$ 616.05	$ 112,666.48
2	11/10/2009	3.5	543135	AEA/DE Iowa Core Curric	Pomeroy-Palmer High School	5	Y	127				495.30		43.75	26.60	$ 424.95	$ 113,091.43
2	11/10/2009	3.5	543135	AEA/DE Iowa Core Curric	Southern Prairie Area Education	5	Y	87				339.30		43.75	26.60	$ 268.95	$ 113,360.38
2	11/10/2009	3.5	543135	AEA/DE Iowa Core Curric	Thomas Jefferson High School	5	Y	121				471.90		43.75	26.60	$ 401.55	$ 113,761.93
2	11/12/2009	2	545109	ESL - Title III Meeting	Area Education Agency 4	5	Y	240		420.00	155.00	936.00		25.00	15.20	$ 1,470.80	$ 115,232.73
2	11/12/2009	2	545109	ESL - Title III Meeting	Area Education Agency 6	5	Y	60				234.00		25.00	15.20	$ 193.80	$ 115,426.53
2	11/12/2009	2	545109	ESL - Title III Meeting	Area Education Agency 7	5	Y	120				468.00		25.00	15.20	$ 427.80	$ 115,854.33
2	11/12/2009	2	545109	ESL - Title III Meeting	Cora B Darling Elementary-Midd	5	Y	188				733.20		25.00	15.20	$ 693.00	$ 116,547.33
2	11/12/2009	2	545109	ESL - Title III Meeting	Denison High School	5	Y	130				507.00		25.00	15.20	$ 466.80	$ 117,014.13
2	11/12/2009	2	545109	ESL - Title III Meeting	Department of Education	5	N	-				-		-	15.20	$ (15.20)	$ 116,998.93
2	11/12/2009	2	545109	ESL - Title III Meeting	Eastern Iowa Community Colleg	5	Y	175				682.50		25.00	15.20	$ 642.30	$ 117,641.23
2	11/12/2009	2	545109	ESL - Title III Meeting	Green Valley Area Education Ag	5	Y	85				331.50		25.00	15.20	$ 291.30	$ 117,932.53
2	11/12/2009	2	545109	ESL - Title III Meeting	Linn-Mar High School	5	Y	132				514.80		25.00	15.20	$ 474.60	$ 118,407.13
2	11/12/2009	2	545109	ESL - Title III Meeting	Mississippi Bend Area Educatior	5	Y	176				686.40		25.00	15.20	$ 646.20	$ 119,053.33
2	11/12/2009	2	545109	ESL - Title III Meeting	Northern Trails Area Education A	5	Y	115				448.50		25.00	15.20	$ 408.30	$ 119,461.63
2	11/12/2009	2	545109	ESL - Title III Meeting	Sac Community High School	5	Y	134				522.60		25.00	15.20	$ 482.40	$ 119,944.03
2	11/12/2009	2	545109	ESL - Title III Meeting	Southern Prairie Area Education	5	Y	87				339.30		25.00	15.20	$ 299.10	$ 120,243.13
2	11/12/2009	2	545109	ESL - Title III Meeting	Thomas Jefferson High School	5	Y	135				526.50		25.00	15.20	$ 486.30	$ 120,729.43
2	11/12/2009	2	545109	ESL - Title III Meeting	Washington High School	5	Y	175				682.50		25.00	15.20	$ 642.30	$ 121,371.73
2	11/12/2009	2	545109	ESL - Title III Meeting	West Burlington High School	5	Y	189				737.10		25.00	15.20	$ 696.90	$ 122,068.63
2	11/12/2009	2	545109	ESL - Title III Meeting	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		25.00	15.20	$ 1,318.70	$ 123,387.33
2	11/19/2009	2	545276	Parent Educator Connect	Area Education Agency 7	5	Y	120				468.00		25.00	15.20	$ 427.80	$ 123,815.13
2	11/19/2009	2	545276	Parent Educator Connect	Atlantic Middle School	5	Y	88				343.20		25.00	15.20	$ 303.00	$ 124,118.13
2	11/19/2009	2	545276	Parent Educator Connect	Bettendorf High School	5	Y	176				686.40		25.00	15.20	$ 646.20	$ 124,764.33
2	11/19/2009	2	545276	Parent Educator Connect	Burlington High School	5	Y	190				741.00		25.00	15.20	$ 700.80	$ 125,465.13
2	11/19/2009	2	545276	Parent Educator Connect	Dubuque Downtown - NE IA CC	5	Y	212		420.00	155.00	826.80		25.00	15.20	$ 1,361.60	$ 126,826.73
2	11/19/2009	2	545276	Parent Educator Connect	Ellsworth Community College	5	Y	83				323.70		25.00	15.20	$ 283.50	$ 127,110.23
2	11/19/2009	2	545276	Parent Educator Connect	Fort Dodge Public Library	5	Y	93				362.70		25.00	15.20	$ 322.50	$ 127,432.73
2	11/19/2009	2	545276	Parent Educator Connect	Graphic Arts Technology Center	5	Y	194				756.60		25.00	15.20	$ 716.40	$ 128,149.13
2	11/19/2009	2	545276	Parent Educator Connect	Green Valley Area Education Ag	5	Y	85				331.50		25.00	15.20	$ 291.30	$ 128,440.43
2	11/19/2009	2	545276	Parent Educator Connect	Kirkwood Learning Center	5	Y	110				429.00		25.00	15.20	$ 388.80	$ 128,829.23
2	11/19/2009	2	545276	Parent Educator Connect	Loess Hills Area Education Ager	5	Y	135				526.50		25.00	15.20	$ 486.30	$ 129,315.53
2	11/19/2009	2	545276	Parent Educator Connect	Ottumwa High School	5	Y	87				339.30		25.00	15.20	$ 299.10	$ 129,614.63
2	11/19/2009	2	545276	Parent Educator Connect	Prairie High School	5	Y	121				471.90		25.00	15.20	$ 431.70	$ 130,046.33
2	11/19/2009	2	545276	Parent Educator Connect	Urbandale Public Library	5	Y	11				42.90		25.00	15.20	$ 2.70	$ 130,049.03
2	12/10/2009	2.5	545281	Title II Part A	Area Education Agency 4	5	Y	240		420.00	155.00	936.00		31.25	19.00	$ 1,460.75	$ 131,509.78
2	12/10/2009	2.5	545281	Title II Part A	Iowa Communications Network \	5	Y	11				42.90		31.25	19.00	$ (7.35)	$ 131,502.43
2	12/10/2009	2.5	545281	Title II Part A	Washington High School	5	Y	175				682.50		31.25	19.00	$ 632.25	$ 132,134.68
2	12/10/2009	2.5	545281	Title II Part A	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		31.25	19.00	$ 1,308.65	$ 133,443.33

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
2	12/15/2009	5	545595	EdInsight Steering Comm	Department of Human Services	5	N	-				-		-	125.55	$ (125.55)	$ 133,317.78
2	12/15/2009	5	545595	EdInsight Steering Comm	North Tama High School	5	Y	98				382.20		62.50	125.55	$ 194.15	$ 133,511.93
2	12/15/2009	5	545595	EdInsight Steering Comm	South Hamilton High School	5	Y	58				226.20		62.50	125.55	$ 38.15	$ 133,550.08
2	12/15/2009	5	545595	EdInsight Steering Comm	University of Northern Iowa - 2	5	Y	120				468.00		62.50	125.55	$ 279.95	$ 133,830.03
2	12/18/2009	3	545726	Math Work Group	Estherville High School	5	Y	185				721.50		37.50	22.80	$ 661.20	$ 134,491.23
2	12/18/2009	3	545726	Math Work Group	Green Valley Area Education Ag	5	Y	85				331.50		37.50	22.80	$ 271.20	$ 134,762.43
2	12/18/2009	3	545726	Math Work Group	Iowa State University - 1	5	Y	35				136.50		37.50	22.80	$ 76.20	$ 134,838.63
2	12/18/2009	3	545726	Math Work Group	Iowa Western Community Colleg	5	Y	135				526.50		37.50	22.80	$ 466.20	$ 135,304.83
2	12/18/2009	3	545726	Math Work Group	Keystone Area Education Agenc	5	Y	204		420.00	155.00	795.60		37.50	22.80	$ 1,310.30	$ 136,615.13
2	12/18/2009	3	545726	Math Work Group	Muscatine High School	5	Y	150				585.00		37.50	22.80	$ 524.70	$ 137,139.83
2	12/18/2009	3	545726	Math Work Group	State Library - 3	5	N	-				-		-	22.80	$ (22.80)	$ 137,117.03
2	12/18/2009	3	545726	Math Work Group	Western Dubuque High School	5	Y	187				729.30		37.50	22.80	$ 669.00	$ 137,786.03
2	1/4/2010	2	545867	Regional Meetings -Race	AEA 8 Prairie Lakes	5	Y	138				538.20		25.00	15.20	$ 498.00	$ 138,284.03
2	1/4/2010	2	545867	Regional Meetings -Race	Area Education Agency 7	5	Y	120				468.00		25.00	15.20	$ 427.80	$ 138,711.83
2	1/4/2010	2	545867	Regional Meetings -Race	Department of Education	5	N	-				-		-	15.20	$ (15.20)	$ 138,696.63
2	1/4/2010	2	545867	Regional Meetings -Race	Great River Area Education Age	5	Y	190				741.00		25.00	15.20	$ 700.80	$ 139,397.43
2	1/4/2010	2	545867	Regional Meetings -Race	Green Valley Area Education Ag	5	Y	85				331.50		25.00	15.20	$ 291.30	$ 139,688.73
2	1/4/2010	2	545867	Regional Meetings -Race	Heartland Area Education Agenc	5	Y	11				42.90		25.00	15.20	$ 2.70	$ 139,691.43
2	1/4/2010	2	545867	Regional Meetings -Race	Keystone Area Education Agenc	5	Y	204		420.00	155.00	795.60		25.00	15.20	$ 1,330.40	$ 141,021.83
2	1/4/2010	2	545867	Regional Meetings -Race	Kirkwood Community College - 1	5	Y	121				471.90		25.00	15.20	$ 431.70	$ 141,453.53
2	1/4/2010	2	545867	Regional Meetings -Race	Loess Hills Area Education Ager	5	Y	135				526.50		25.00	15.20	$ 486.30	$ 141,939.83
2	1/4/2010	2	545867	Regional Meetings -Race	Mississippi Bend Area Educatior	5	Y	176				686.40		25.00	15.20	$ 646.20	$ 142,586.03
2	1/4/2010	2	545867	Regional Meetings -Race	Southern Prairie Area Education	5	Y	87				339.30		25.00	15.20	$ 299.10	$ 142,885.13
2	1/4/2010	2	545867	Regional Meetings -Race	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		25.00	15.20	$ 1,318.70	$ 144,203.83
2	1/4/2010	4	545868	Regional meetings-Race	Fairfield High School	5	Y	126				491.40		50.00	30.40	$ 411.00	$ 144,614.83
2	1/4/2010	4	545868	Regional meetings-Race	Great River Area Education Age	5	Y	190				741.00		50.00	30.40	$ 660.60	$ 145,275.43
2	1/4/2010	4	545868	Regional meetings-Race	Southern Prairie Area Education	5	Y	87				339.30		50.00	30.40	$ 258.90	$ 145,534.33
2	1/4/2010	4	545870	Regional Meetings-Race	Decorah High School	5	Y	201		420.00	155.00	783.90		50.00	30.40	$ 1,278.50	$ 146,812.83
2	1/4/2010	4	545870	Regional Meetings-Race	Keystone Area Education Agenc	5	Y	204		420.00	155.00	795.60		50.00	30.40	$ 1,290.20	$ 148,103.03
2	1/4/2010	4	545870	Regional Meetings-Race	Keystone Area Education Agenc	5	Y	212		420.00	155.00	826.80		50.00	30.40	$ 1,321.40	$ 149,424.43
2	1/4/2010	4	545870	Regional Meetings-Race	Oelwein Middle School	5	Y	145				565.50		50.00	30.40	$ 485.10	$ 149,909.53
2	1/4/2010	4	545872	Regional Meetings-Race	Central City High School	5	Y	145				565.50		50.00	30.40	$ 485.10	$ 150,394.63
2	1/4/2010	4	545872	Regional Meetings-Race	Department of Education	5	N	-				-		-	30.40	$ (30.40)	$ 150,364.23
2	1/4/2010	4	545872	Regional Meetings-Race	Hardwick-Ladora-Victor High Sc	5	Y	76				296.40		50.00	30.40	$ 216.00	$ 150,580.23
2	1/4/2010	4	545872	Regional Meetings-Race	Kirkwood Learning Center	5	Y	104				405.60		50.00	30.40	$ 325.20	$ 150,905.43
2	1/4/2010	4	545872	Regional Meetings-Race	Kirkwood Learning Center	5	Y	110				429.00		50.00	30.40	$ 348.60	$ 151,254.03
2	1/4/2010	4	545872	Regional Meetings-Race	Kirkwood Learning Center	5	Y	88				343.20		50.00	30.40	$ 262.80	$ 151,516.83
2	1/4/2010	4	545872	Regional Meetings-Race	Prairie High School	5	Y	121				471.90		50.00	30.40	$ 391.50	$ 151,908.33
2	1/11/2010	3.5	546030	Regional Meetings-Race	Albert City-Truesdale High Scho	5	Y	155				604.50		43.75	26.60	$ 534.15	$ 152,442.48
2	1/11/2010	3.5	546030	Regional Meetings-Race	Anamosa High School	5	Y	150				585.00		43.75	26.60	$ 514.65	$ 152,957.13
2	1/11/2010	3.5	546030	Regional Meetings-Race	Area Education Agency 6	5	Y	60				234.00		43.75	26.60	$ 163.65	$ 153,120.78
2	1/11/2010	3.5	546030	Regional Meetings-Race	Area Education Agency 7	5	Y	120				468.00		43.75	26.60	$ 397.65	$ 153,518.43
2	1/11/2010	3.5	546030	Regional Meetings-Race	Clarke Community High School	5	Y	50				195.00		43.75	26.60	$ 124.65	$ 153,643.08
2	1/11/2010	3.5	546030	Regional Meetings-Race	Corning High School	5	Y	110				429.00		43.75	26.60	$ 358.65	$ 154,001.73
2	1/11/2010	3.5	546030	Regional Meetings-Race	Denison High School	5	Y	130				507.00		43.75	26.60	$ 436.65	$ 154,438.38
2	1/11/2010	3.5	546030	Regional Meetings-Race	Department of Education	5	N	-				-		-	26.60	$ (26.60)	$ 154,411.78
2	1/11/2010	3.5	546030	Regional Meetings-Race	DMACC - Newton Campus - 1	5	Y	31				120.90		43.75	26.60	$ 50.55	$ 154,462.33
2	1/11/2010	3.5	546030	Regional Meetings-Race	Durant High School	5	Y	152				592.80		43.75	26.60	$ 522.45	$ 154,984.78
2	1/11/2010	3.5	546030	Regional Meetings-Race	Guthrie Center High School	5	Y	65				253.50		43.75	26.60	$ 183.15	$ 155,167.93
2	1/11/2010	3.5	546030	Regional Meetings-Race	Iowa Central Community College	5	Y	93				362.70		43.75	26.60	$ 292.35	$ 155,460.28
2	1/11/2010	3.5	546030	Regional Meetings-Race	Iowa Public Television - 1	5	Y	11				42.90		43.75	26.60	$ (27.45)	$ 155,432.83
2	1/11/2010	3.5	546030	Regional Meetings-Race	Kuemper High School	5	Y	97				378.30		43.75	26.60	$ 307.95	$ 155,740.78
2	1/11/2010	3.5	546030	Regional Meetings-Race	Le Mars Community High Schoo	5	Y	223		420.00	155.00	869.70		43.75	26.60	$ 1,374.35	$ 157,115.13
2	1/11/2010	3.5	546030	Regional Meetings-Race	Loess Hills Area Education Ager	5	Y	135				526.50		43.75	26.60	$ 456.15	$ 157,571.28
2	1/11/2010	3.5	546030	Regional Meetings-Race	Madrid High School	5	Y	31				120.90		43.75	26.60	$ 50.55	$ 157,621.83
2	1/11/2010	3.5	546030	Regional Meetings-Race	Moc-Floyd Valley High School	5	Y	243		420.00	155.00	947.70		43.75	26.60	$ 1,452.35	$ 159,074.18
2	1/11/2010	3.5	546030	Regional Meetings-Race	North Iowa Area Community Col	5	Y	125				487.50		43.75	26.60	$ 417.15	$ 159,491.33
2	1/11/2010	3.5	546030	Regional Meetings-Race	North Tama High School	5	Y	98				382.20		43.75	26.60	$ 311.85	$ 159,803.18
2	1/11/2010	3.5	546030	Regional Meetings-Race	Ogden High School	5	Y	55				214.50		43.75	26.60	$ 144.15	$ 159,947.33
2	1/11/2010	3.5	546030	Regional Meetings-Race	Pleasant Valley High School	5	Y	180				702.00		43.75	26.60	$ 631.65	$ 160,578.98
2	1/11/2010	3.5	546030	Regional Meetings-Race	Pocahontas Area High School	5	Y	138				538.20		43.75	26.60	$ 467.85	$ 161,046.83

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
2	1/11/2010	3.5	546030	Regional Meetings-Race	Red Oak High School	5	Y	125				487.50		43.75	26.60	$ 417.15	$ 161,463.98
2	1/11/2010	3.5	546030	Regional Meetings-Race	Sentral Jr-Sr High School	5	Y	159				620.10		43.75	26.60	$ 549.75	$ 162,013.73
2	1/11/2010	3.5	546030	Regional Meetings-Race	South Hamilton High School	5	Y	58				226.20		43.75	26.60	$ 155.85	$ 162,169.58
2	1/11/2010	3.5	546030	Regional Meetings-Race	Spirit Lake High School	5	Y	158				616.20		43.75	26.60	$ 545.85	$ 162,715.43
2	1/11/2010	3.5	546030	Regional Meetings-Race	West Hancock High School	5	Y	138				538.20		43.75	26.60	$ 467.85	$ 163,183.28
2	1/11/2010	3.5	546030	Regional Meetings-Race	Western Iowa Tech Community	5	Y	201		420.00	155.00	783.90		43.75	26.60	$ 1,288.55	$ 164,471.83
2	1/11/2010	3.5	546030	Regional Meetings-Race	Woodbine High School	5	Y	130				507.00		43.75	26.60	$ 436.65	$ 164,908.48
2	1/12/2010	3.5	546050	Regional Meetings-Race	Armstrong-Ringsted High Schoo	5	Y	174				678.60		43.75	26.60	$ 608.25	$ 165,516.73
2	1/12/2010	3.5	546050	Regional Meetings-Race	Central High School	5	Y	180				702.00		43.75	26.60	$ 631.65	$ 166,148.38
2	1/12/2010	3.5	546050	Regional Meetings-Race	Department of Education	5	N	-				-		-	26.60	$ (26.60)	$ 166,121.78
2	1/12/2010	3.5	546050	Regional Meetings-Race	North High School	5	Y	175				682.50		43.75	26.60	$ 612.15	$ 166,733.93
2	1/12/2010	3.5	546050	Regional Meetings-Race	Northeast Jr-Sr High School	5	Y	203		420.00	155.00	791.70		43.75	26.60	$ 1,296.35	$ 168,030.28
2	1/12/2010	3.5	546050	Regional Meetings-Race	Osage Community High School	5	Y	148				577.20		43.75	26.60	$ 506.85	$ 168,537.13
2	1/12/2010	3.5	546050	Regional Meetings-Race	Wilton Jr-Sr High School	5	Y	145				565.50		43.75	26.60	$ 495.15	$ 169,032.28
2	1/13/2010	3.5	543137	AEA/DE Iowa Core Curric	AEA 8 Prairie Lakes	5	Y	138				538.20		43.75	26.60	$ 467.85	$ 169,500.13
2	1/13/2010	3.5	543137	AEA/DE Iowa Core Curric	Area Education Agency 7	5	Y	120				468.00		43.75	26.60	$ 397.65	$ 169,897.78
2	1/13/2010	3.5	543137	AEA/DE Iowa Core Curric	Department of Education	5	N	-				-		-	26.60	$ (26.60)	$ 169,871.18
2	1/13/2010	3.5	543137	AEA/DE Iowa Core Curric	Iowa Western Community Colleg	5	Y	135				526.50		43.75	26.60	$ 456.15	$ 170,327.33
2	1/13/2010	3.5	543137	AEA/DE Iowa Core Curric	Keystone Area Education Agenc	5	Y	204		420.00	155.00	795.60		43.75	26.60	$ 1,300.25	$ 171,627.58
2	1/13/2010	3.5	543137	AEA/DE Iowa Core Curric	Kirkwood Community College - 1	5	Y	121				471.90		43.75	26.60	$ 401.55	$ 172,029.13
2	1/13/2010	3.5	543137	AEA/DE Iowa Core Curric	Mississippi Bend Area Educatior	5	Y	176				686.40		43.75	26.60	$ 616.05	$ 172,645.18
2	1/13/2010	3.5	543137	AEA/DE Iowa Core Curric	Southern Prairie Area Education	5	Y	87				339.30		43.75	26.60	$ 268.95	$ 172,914.13
2	1/13/2010	3.5	543137	AEA/DE Iowa Core Curric	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		43.75	26.60	$ 1,288.55	$ 174,202.68
2	1/14/2010	2	546048	ESL-Title III Meeting	Area Education Agency 4	5	Y	240		420.00	155.00	936.00		25.00	15.20	$ 1,470.80	$ 175,673.48
2	1/14/2010	2	546048	ESL-Title III Meeting	Area Education Agency 6	5	Y	60				234.00		25.00	15.20	$ 193.80	$ 175,867.28
2	1/14/2010	2	546048	ESL-Title III Meeting	Area Education Agency 7	5	Y	120				468.00		25.00	15.20	$ 427.80	$ 176,295.08
2	1/14/2010	2	546048	ESL-Title III Meeting	Denison High School	5	Y	130				507.00		25.00	15.20	$ 466.80	$ 176,761.88
2	1/14/2010	2	546048	ESL-Title III Meeting	Department of Education	5	N	-				-		-	15.20	$ (15.20)	$ 176,746.68
2	1/14/2010	2	546048	ESL-Title III Meeting	Eastern Iowa Community Colleg	5	Y	175				682.50		25.00	15.20	$ 642.30	$ 177,388.98
2	1/14/2010	2	546048	ESL-Title III Meeting	Great River Area Education Age	5	Y	190				741.00		25.00	15.20	$ 700.80	$ 178,089.78
2	1/14/2010	2	546048	ESL-Title III Meeting	Hartley-Melvin-Sanborn High Sc	5	Y	213		420.00	155.00	830.70		25.00	15.20	$ 1,365.50	$ 179,455.28
2	1/14/2010	2	546048	ESL-Title III Meeting	Loess Hills Area Education Ager	5	Y	135				526.50		25.00	15.20	$ 486.30	$ 179,941.58
2	1/14/2010	2	546048	ESL-Title III Meeting	Mississippi Bend Area Educatior	5	Y	176				686.40		25.00	15.20	$ 646.20	$ 180,587.78
2	1/14/2010	2	546048	ESL-Title III Meeting	Sac City Public Library	5	Y	134				522.60		25.00	15.20	$ 482.40	$ 181,070.18
2	1/14/2010	2	546048	ESL-Title III Meeting	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		25.00	15.20	$ 1,318.70	$ 182,388.88
2	1/22/2010	3	545815	Special Education Monito	Area Education Agency 4	5	Y	240		420.00	155.00	936.00		37.50	22.80	$ 1,450.70	$ 183,839.58
2	1/22/2010	3	545815	Special Education Monito	Arrowhead Area Education Ager	5	Y	93				362.70		37.50	22.80	$ 302.40	$ 184,141.98
2	1/22/2010	3	545815	Special Education Monito	Department of Public Health	5	N	-				-		-	22.80	$ (22.80)	$ 184,119.18
2	1/22/2010	3	545815	Special Education Monito	Guthrie Center High School	5	Y	65				253.50		37.50	22.80	$ 193.20	$ 184,312.38
2	1/22/2010	3	545815	Special Education Monito	Marion Public Library	5	Y	132				514.80		37.50	22.80	$ 454.50	$ 184,766.88
2	1/22/2010	3	545815	Special Education Monito	Northern Trails Area Education A	5	Y	115				448.50		37.50	22.80	$ 388.20	$ 185,155.08
2	2/10/2010	3.5	543139	AEA/DE Iowa Core Curric	AEA 8 Prairie Lakes	5	Y	138				538.20		43.75	26.60	$ 467.85	$ 185,622.93
2	2/10/2010	3.5	543139	AEA/DE Iowa Core Curric	Area Education Agency 7	5	Y	120				468.00		43.75	26.60	$ 397.65	$ 186,020.58
2	2/10/2010	3.5	543139	AEA/DE Iowa Core Curric	Department of Education	5	N	-				-		-	26.60	$ (26.60)	$ 185,993.98
2	2/10/2010	3.5	543139	AEA/DE Iowa Core Curric	Elk Horn-Kimballton High Schoo	5	Y	88				343.20		43.75	26.60	$ 272.85	$ 186,266.83
2	2/10/2010	3.5	543139	AEA/DE Iowa Core Curric	Kirkwood Community College - 1	5	Y	121				471.90		43.75	26.60	$ 401.55	$ 186,668.38
2	2/10/2010	3.5	543139	AEA/DE Iowa Core Curric	Loess Hills Area Education Ager	5	Y	135				526.50		43.75	26.60	$ 456.15	$ 187,124.53
2	2/10/2010	3.5	543139	AEA/DE Iowa Core Curric	Marion High School	5	Y	132				514.80		43.75	26.60	$ 444.45	$ 187,568.98
2	2/10/2010	3.5	543139	AEA/DE Iowa Core Curric	Mississippi Bend Area Educatior	5	Y	176				686.40		43.75	26.60	$ 616.05	$ 188,185.03
2	2/10/2010	3.5	543139	AEA/DE Iowa Core Curric	Pomeroy-Palmer High School	5	Y	127				495.30		43.75	26.60	$ 424.95	$ 188,609.98
2	2/10/2010	3.5	543139	AEA/DE Iowa Core Curric	Southern Prairie Area Education	5	Y	87				339.30		43.75	26.60	$ 268.95	$ 188,878.93
2	2/10/2010	3.5	543139	AEA/DE Iowa Core Curric	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		43.75	26.60	$ 1,288.55	$ 190,167.48
2	2/10/2010	2	546395	AEA RF Coordinators Me	Arrowhead Area Education Ager	5	Y	93				362.70		25.00	15.20	$ 322.50	$ 190,489.98
2	2/10/2010	2	546395	AEA RF Coordinators Me	Bettendorf High School	5	Y	176				686.40		25.00	15.20	$ 646.20	$ 191,136.18
2	2/10/2010	2	546395	AEA RF Coordinators Me	Cedar Falls High School	5	Y	120				468.00		25.00	15.20	$ 427.80	$ 191,563.98
2	2/10/2010	2	546395	AEA RF Coordinators Me	Department of Public Health	5	N	-				-		-	15.20	$ (15.20)	$ 191,548.78
2	2/10/2010	2	546395	AEA RF Coordinators Me	Educational Services Center Adı	5	Y	135				526.50		25.00	15.20	$ 486.30	$ 192,035.08
2	2/10/2010	2	546395	AEA RF Coordinators Me	Maquoketa Valley Senior High S	5	Y	173				674.70		25.00	15.20	$ 634.50	$ 192,669.58
2	2/10/2010	2	546395	AEA RF Coordinators Me	Marion Public Library	5	Y	132				514.80		25.00	15.20	$ 474.60	$ 193,144.18
2	2/10/2010	2	546395	AEA RF Coordinators Me	Muscatine Community College	5	Y	150				585.00		25.00	15.20	$ 544.80	$ 193,688.98
2	2/10/2010	2	546395	AEA RF Coordinators Me	Southwestern Community Colleg	5	Y	85				331.50		25.00	15.20	$ 291.30	$ 193,980.28

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
2	2/10/2010	2	546395	AEA RF Coordinators Me	West High School	5	Y	201		420.00	155.00	783.90		25.00	15.20	$ 1,318.70	$ 195,298.98
2	2/16/2010	2	546317	Com Serv IA Grantee Me	Department of Education	5	N	-				-		-	15.20	$ (15.20)	$ 195,283.78
2	2/16/2010	2	546317	Com Serv IA Grantee Me	Green Valley Area Education Ag	5	Y	85				331.50		25.00	15.20	$ 291.30	$ 195,575.08
2	2/16/2010	2	546317	Com Serv IA Grantee Me	Prairie High School	5	Y	121				471.90		25.00	15.20	$ 431.70	$ 196,006.78
2	2/16/2010	2	546317	Com Serv IA Grantee Me	Southern Prairie Area Education	5	Y	87				339.30		25.00	15.20	$ 299.10	$ 196,305.88
2	2/16/2010	2	546317	Com Serv IA Grantee Me	Spencer High School	5	Y	185				721.50		25.00	15.20	$ 681.30	$ 196,987.18
2	2/22/2010	2	546308	AT Legal Work Group	Area Education Agency 6	5	Y	60				234.00		25.00	15.20	$ 193.80	$ 197,180.98
2	2/22/2010	2	546308	AT Legal Work Group	Department of Human Services	5	N	-				-		-	15.20	$ (15.20)	$ 197,165.78
2	2/22/2010	2	546308	AT Legal Work Group	Iowa Braille & Sight Saving Scho	5	Y	120				468.00		25.00	15.20	$ 427.80	$ 197,593.58
2	2/22/2010	2	546308	AT Legal Work Group	Lisbon High School	5	Y	140				546.00		25.00	15.20	$ 505.80	$ 198,099.38
2	2/22/2010	2	546308	AT Legal Work Group	Southern Prairie Area Education	5	Y	87				339.30		25.00	15.20	$ 299.10	$ 198,398.48
2	2/23/2010	5.5	546658	ICC AEA Discussion	Cedar Falls High School	5	Y	120				468.00		68.75	41.80	$ 357.45	$ 198,755.93
2	2/23/2010	5.5	546658	ICC AEA Discussion	Heartland Area Education Agenc	5	Y	11				42.90		68.75	41.80	$ (67.65)	$ 198,688.28
2	2/23/2010	5.5	546658	ICC AEA Discussion	Loess Hills Area Education Ager	5	Y	135				526.50		68.75	41.80	$ 415.95	$ 199,104.23
2	2/23/2010	5.5	546658	ICC AEA Discussion	North High School	5	Y	175				682.50		68.75	41.80	$ 571.95	$ 199,676.18
2	2/23/2010	5.5	546658	ICC AEA Discussion	Prairie High School	5	Y	121				471.90		68.75	41.80	$ 361.35	$ 200,037.53
2	2/23/2010	7	546666	Implementation Capacity	Eastern Iowa Community Colleg	5	Y	175				682.50		87.50	53.20	$ 541.80	$ 200,579.33
2	2/23/2010	7	546666	Implementation Capacity	Saydel High School	5	Y	7				27.30		87.50	53.20	$ (113.40)	$ 200,465.93
2	2/24/2010	1.5	546952	Meeting	Alta Senior High School	5	Y	160				624.00		18.75	37.67	$ 567.58	$ 201,033.51
2	2/24/2010	1.5	546952	Meeting	Des Moines Judicial Branch	5	Y	1				3.90		18.75	37.67	$ (52.52)	$ 200,980.99
2	2/25/2010	2.5	546427	MIS Swat Team	Department of Public Health	5	N	-				-		-	62.78	$ (62.78)	$ 200,918.21
2	2/25/2010	2.5	546427	MIS Swat Team	Eastern Iowa Community Colleg	5	Y	175				682.50		31.25	62.78	$ 588.47	$ 201,506.68
2	2/25/2010	2.5	546427	MIS Swat Team	Griswold High School	5	Y	65				253.50		31.25	62.78	$ 159.47	$ 201,666.15
2	2/25/2010	2.5	546427	MIS Swat Team	Hawkeye Community College - 2	5	Y	121				471.90		31.25	62.78	$ 377.87	$ 202,044.02
2	2/25/2010	2.5	546427	MIS Swat Team	Kirkwood Community College - 4	5	Y	121				471.90		31.25	62.78	$ 377.87	$ 202,421.89
2	2/25/2010	2.5	546427	MIS Swat Team	North Iowa Area Community Col	5	Y	125				487.50		31.25	62.78	$ 393.47	$ 202,815.36
2	2/25/2010	2.5	546427	MIS Swat Team	Southwestern Community Colleg	5	Y	85				331.50		31.25	62.78	$ 237.47	$ 203,052.83
2	3/4/2010	2	546430	AT Website Work Group	Department of Education	5	N	-				-		-	15.20	$ (15.20)	$ 203,037.63
2	3/4/2010	2	546430	AT Website Work Group	Indian Hills Community College -	5	Y	87				339.30		25.00	15.20	$ 299.10	$ 203,336.73
2	3/4/2010	2	546430	AT Website Work Group	Iowa City Public Library	5	Y	10				39.00		25.00	15.20	$ (1.20)	$ 203,335.53
2	3/4/2010	2	546430	AT Website Work Group	Linn-Mar High School	5	Y	132				514.80		25.00	15.20	$ 474.60	$ 203,810.13
2	3/4/2010	2	546430	AT Website Work Group	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		25.00	15.20	$ 1,318.70	$ 205,128.83
2	3/9/2010	2	546429	AT Data Work Group	Bettendorf Public Library Informa	5	Y	176				686.40		25.00	15.20	$ 646.20	$ 205,775.03
2	3/9/2010	2	546429	AT Data Work Group	Department of Human Services	5	N	-				-		-	15.20	$ (15.20)	$ 205,759.83
2	3/9/2010	2	546429	AT Data Work Group	Iowa School for the Deaf - 2	5	Y	135				526.50		25.00	15.20	$ 486.30	$ 206,246.13
2	3/9/2010	2	546429	AT Data Work Group	North Iowa Area Community Col	5	Y	125				487.50		25.00	15.20	$ 447.30	$ 206,693.43
2	3/9/2010	2	546429	AT Data Work Group	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		25.00	15.20	$ 1,318.70	$ 208,012.13
2	3/10/2010	3.5	543140	AEA/DE Iowa core Curric	AEA 8 Prairie Lakes	5	Y	138				538.20		43.75	26.60	$ 467.85	$ 208,479.98
2	3/10/2010	3.5	543140	AEA/DE Iowa core Curric	Area Education Agency 7	5	Y	120				468.00		43.75	26.60	$ 397.65	$ 208,877.63
2	3/10/2010	3.5	543140	AEA/DE Iowa core Curric	Department of Education	5	N	-				-		-	26.60	$ (26.60)	$ 208,851.03
2	3/10/2010	3.5	543140	AEA/DE Iowa core Curric	Kirkwood Community College - 1	5	Y	121				471.90		43.75	26.60	$ 401.55	$ 209,252.58
2	3/10/2010	3.5	543140	AEA/DE Iowa core Curric	Loess Hills Area Education Ager	5	Y	135				526.50		43.75	26.60	$ 456.15	$ 209,708.73
2	3/10/2010	3.5	543140	AEA/DE Iowa core Curric	Mississippi Bend Area Educatior	5	Y	176				686.40		43.75	26.60	$ 616.05	$ 210,324.78
2	3/10/2010	3.5	543140	AEA/DE Iowa core Curric	Southern Prairie Area Education	5	Y	87				339.30		43.75	26.60	$ 268.95	$ 210,593.73
2	3/10/2010	3.5	543140	AEA/DE Iowa core Curric	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		43.75	26.60	$ 1,288.55	$ 211,882.28
2	3/16/2010	0.5	547375	Use of Funds	AEA 8 Prairie Lakes	5	Y	138				538.20		6.25	3.80	$ 528.15	$ 212,410.43
2	3/16/2010	0.5	547375	Use of Funds	Area Education Agency 4	5	Y	240		420.00	155.00	936.00		6.25	3.80	$ 1,500.95	$ 213,911.38
2	3/16/2010	0.5	547375	Use of Funds	Area Education Agency 6	5	Y	60				234.00		6.25	3.80	$ 223.95	$ 214,135.33
2	3/16/2010	0.5	547375	Use of Funds	Area Education Agency 7	5	Y	120				468.00		6.25	3.80	$ 457.95	$ 214,593.28
2	3/16/2010	0.5	547375	Use of Funds	Arrowhead Area Education Ager	5	Y	93				362.70		6.25	3.80	$ 352.65	$ 214,945.93
2	3/16/2010	0.5	547375	Use of Funds	Department of Education	5	N	-				-		-	3.80	$ (3.80)	$ 214,942.13
2	3/16/2010	0.5	547375	Use of Funds	Great River Area Education Age	5	Y	190				741.00		6.25	3.80	$ 730.95	$ 215,673.08
2	3/16/2010	0.5	547375	Use of Funds	Green Valley Area Education Ag	5	Y	85				331.50		6.25	3.80	$ 321.45	$ 215,994.53
2	3/16/2010	0.5	547375	Use of Funds	Heartland Area Education Agenc	5	Y	11				42.90		6.25	3.80	$ 32.85	$ 216,027.38
2	3/16/2010	0.5	547375	Use of Funds	Keystone Area Education Agenc	5	Y	204		420.00	155.00	795.60		6.25	3.80	$ 1,360.55	$ 217,387.93
2	3/16/2010	0.5	547375	Use of Funds	Keystone Area Education Agenc	5	Y	212		420.00	155.00	826.80		6.25	3.80	$ 1,391.75	$ 218,779.68
2	3/16/2010	0.5	547375	Use of Funds	Loess Hills Area Education Ager	5	Y	135				526.50		6.25	3.80	$ 516.45	$ 219,296.13
2	3/16/2010	0.5	547375	Use of Funds	Mississippi Bend Area Educatior	5	Y	176				686.40		6.25	3.80	$ 676.35	$ 219,972.48
2	3/16/2010	0.5	547375	Use of Funds	Northern Trails Area Education A	5	Y	115				448.50		6.25	3.80	$ 438.45	$ 220,410.93
2	3/16/2010	0.5	547375	Use of Funds	Southern Prairie Area Education	5	Y	87				339.30		6.25	3.80	$ 329.25	$ 220,740.18
2	3/16/2010	0.5	547375	Use of Funds	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		6.25	3.80	$ 1,348.85	$ 222,089.03

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
2	3/16/2010	0.5	547375	Use of Funds	Xavier High School	5	Y	121				471.90		6.25	3.80	$ 461.85	$ 222,550.88
2	3/24/2010	3	547403	Characteristics/Effective I	Area Education Agency 7	5	Y	120				468.00		37.50	22.80	$ 407.70	$ 222,958.58
2	3/24/2010	3	547403	Characteristics/Effective I	Department of Education	5	N	-				-		-	22.80	$ (22.80)	$ 222,935.78
2	3/24/2010	3	547403	Characteristics/Effective I	Heartland Area Education Agenc	5	Y	11				42.90		37.50	22.80	$ (17.40)	$ 222,918.38
2	3/24/2010	3	547403	Characteristics/Effective I	Keystone Area Education Agenc	5	Y	204		420.00	155.00	795.60		37.50	22.80	$ 1,310.30	$ 224,228.68
2	3/24/2010	3	547403	Characteristics/Effective I	North High School	5	Y	175				682.50		37.50	22.80	$ 622.20	$ 224,850.88
2	3/24/2010	3	547403	Characteristics/Effective I	Prairie High School	5	Y	121				471.90		37.50	22.80	$ 411.60	$ 225,262.48
2	3/24/2010	3	547403	Characteristics/Effective I	Southern Prairie Area Education	5	Y	87				339.30		37.50	22.80	$ 279.00	$ 225,541.48
2	4/5/2010	1	547060	Public Review of Eligibility	Arrowhead Area Education Ager	5	Y	93				362.70		12.50	7.60	$ 342.60	$ 225,884.08
2	4/5/2010	1	547060	Public Review of Eligibility	Cedar Falls High School	5	Y	120				468.00		12.50	7.60	$ 447.90	$ 226,331.98
2	4/5/2010	1	547060	Public Review of Eligibility	Department of Education	5	N	-				-		-	7.60	$ (7.60)	$ 226,324.38
2	4/5/2010	1	547060	Public Review of Eligibility	Loess Hills Area Education Ager	5	Y	135				526.50		12.50	7.60	$ 506.40	$ 226,830.78
2	4/5/2010	1	547060	Public Review of Eligibility	Northern Trails Area Education A	5	Y	115				448.50		12.50	7.60	$ 428.40	$ 227,259.18
2	4/5/2010	1	547060	Public Review of Eligibility	Southern Prairie Area Education	5	Y	87				339.30		12.50	7.60	$ 319.20	$ 227,578.38
2	4/5/2010	1	547060	Public Review of Eligibility	Thomas Jefferson High School	5	Y	121				471.90		12.50	7.60	$ 451.80	$ 228,030.18
2	4/5/2010	1	547060	Public Review of Eligibility	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		12.50	7.60	$ 1,338.80	$ 229,368.98
2	4/13/2010	1	547663	Race to the Top Discussi	Department of Education	5	N	-				-		-	7.60	$ (7.60)	$ 229,361.38
2	4/13/2010	1	547663	Race to the Top Discussi	Kirkwood Learning Center	5	Y	110				429.00		12.50	7.60	$ 408.90	$ 229,770.28
2	4/14/2010	3.5	543141	AEA/DE Iowa Core Curric	AEA 8 Prairie Lakes	5	Y	138				538.20		43.75	26.60	$ 467.85	$ 230,238.13
2	4/14/2010	3.5	543141	AEA/DE Iowa Core Curric	Area Education Agency 7	5	Y	120				468.00		43.75	26.60	$ 397.65	$ 230,635.78
2	4/14/2010	3.5	543141	AEA/DE Iowa Core Curric	Department of Education	5	N	-				-		-	26.60	$ (26.60)	$ 230,609.18
2	4/14/2010	3.5	543141	AEA/DE Iowa Core Curric	Keystone Area Education Agenc	5	Y	204		420.00	155.00	795.60		43.75	26.60	$ 1,300.25	$ 231,909.43
2	4/14/2010	3.5	543141	AEA/DE Iowa Core Curric	Linn-Mar High School	5	Y	132				514.80		43.75	26.60	$ 444.45	$ 232,353.88
2	4/14/2010	3.5	543141	AEA/DE Iowa Core Curric	Loess Hills Area Education Ager	5	Y	135				526.50		43.75	26.60	$ 456.15	$ 232,810.03
2	4/14/2010	3.5	543141	AEA/DE Iowa Core Curric	Mississippi Bend Area Educatior	5	Y	176				686.40		43.75	26.60	$ 616.05	$ 233,426.08
2	4/14/2010	3.5	543141	AEA/DE Iowa Core Curric	Southern Prairie Area Education	5	Y	87				339.30		43.75	26.60	$ 268.95	$ 233,695.03
2	4/14/2010	3.5	543141	AEA/DE Iowa Core Curric	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		43.75	26.60	$ 1,288.55	$ 234,983.58
2	5/5/2010	1.5	547810	21st CCLC Site Visit Prep	Department of Education	5	N	-				-		-	11.40	$ (11.40)	$ 234,972.18
2	5/5/2010	1.5	547810	21st CCLC Site Visit Prep	Dike-New Hartford High School	5	Y	95				370.50		18.75	11.40	$ 340.35	$ 235,312.53
2	5/5/2010	1.5	547810	21st CCLC Site Visit Prep	Keystone Area Education Agenc	5	Y	212		420.00	155.00	826.80		18.75	11.40	$ 1,371.65	$ 236,684.18
2	5/5/2010	1.5	547810	21st CCLC Site Visit Prep	Perry High School	5	Y	40				156.00		18.75	11.40	$ 125.85	$ 236,810.03
2	5/12/2010	3.5	543142	AEA/DE Iowa Core Curric	AEA 8 Prairie Lakes	5	Y	138				538.20		43.75	26.60	$ 467.85	$ 237,277.88
2	5/12/2010	3.5	543142	AEA/DE Iowa Core Curric	Area Education Agency 7	5	Y	120				468.00		43.75	26.60	$ 397.65	$ 237,675.53
2	5/12/2010	3.5	543142	AEA/DE Iowa Core Curric	Department of Education	5	N	-				-		-	26.60	$ (26.60)	$ 237,648.93
2	5/12/2010	3.5	543142	AEA/DE Iowa Core Curric	Kirkwood Community College - 1	5	Y	121				471.90		43.75	26.60	$ 401.55	$ 238,050.48
2	5/12/2010	3.5	543142	AEA/DE Iowa Core Curric	Loess Hills Area Education Ager	5	Y	135				526.50		43.75	26.60	$ 456.15	$ 238,506.63
2	5/12/2010	3.5	543142	AEA/DE Iowa Core Curric	Mississippi Bend Area Educatior	5	Y	176				686.40		43.75	26.60	$ 616.05	$ 239,122.68
2	5/13/2010	2	547831	Title III - Follow up to Fac	Area Education Agency 4	5	Y	240		420.00	155.00	936.00		25.00	15.20	$ 1,470.80	$ 240,593.48
2	5/13/2010	2	547831	Title III - Follow up to Fac	Area Education Agency 6	5	Y	60				234.00		25.00	15.20	$ 193.80	$ 240,787.28
2	5/13/2010	2	547831	Title III - Follow up to Fac	Burlington High School	5	Y	190				741.00		25.00	15.20	$ 700.80	$ 241,488.08
2	5/13/2010	2	547831	Title III - Follow up to Fac	Cedar Falls High School	5	Y	120				468.00		25.00	15.20	$ 427.80	$ 241,915.88
2	5/13/2010	2	547831	Title III - Follow up to Fac	Department of Education	5	N	-				-		-	15.20	$ (15.20)	$ 241,900.68
2	5/13/2010	2	547831	Title III - Follow up to Fac	Eastern Iowa Community Colleg	5	Y	175				682.50		25.00	15.20	$ 642.30	$ 242,542.98
2	5/13/2010	2	547831	Title III - Follow up to Fac	Green Valley Area Education Ag	5	Y	85				331.50		25.00	15.20	$ 291.30	$ 242,834.28
2	5/13/2010	2	547831	Title III - Follow up to Fac	Hartley-Melvin-Sanborn High Sc	5	Y	213		420.00	155.00	830.70		25.00	15.20	$ 1,365.50	$ 244,199.78
2	5/13/2010	2	547831	Title III - Follow up to Fac	Keystone Area Education Agenc	5	Y	204		420.00	155.00	795.60		25.00	15.20	$ 1,330.40	$ 245,530.18
2	5/13/2010	2	547831	Title III - Follow up to Fac	Linn-Mar High School	5	Y	132				514.80		25.00	15.20	$ 474.60	$ 246,004.78
2	5/13/2010	2	547831	Title III - Follow up to Fac	Loess Hills Area Education Ager	5	Y	135				526.50		25.00	15.20	$ 486.30	$ 246,491.08
2	5/13/2010	2	547831	Title III - Follow up to Fac	Mississippi Bend Area Educatior	5	Y	176				686.40		25.00	15.20	$ 646.20	$ 247,137.28
2	5/13/2010	2	547831	Title III - Follow up to Fac	Northern Trails Area Education A	5	Y	115				448.50		25.00	15.20	$ 408.30	$ 247,545.58
2	5/13/2010	2	547831	Title III - Follow up to Fac	Sac City Public Library	5	Y	134				522.60		25.00	15.20	$ 482.40	$ 248,027.98
2	5/13/2010	2	547831	Title III - Follow up to Fac	Washington High School	5	Y	175				682.50		25.00	15.20	$ 642.30	$ 248,670.28
2	5/25/2010	1.25	547884	US DOE 21st CCLC Site	Dubuque Community School Dis	5	Y	212		420.00	155.00	826.80		15.63	9.50	$ 1,376.68	$ 250,046.96
2	5/25/2010	1.25	547884	US DOE 21st CCLC Site	State Library - 3	5	N	-				-		-	9.50	$ (9.50)	$ 250,037.46
2	5/25/2010	1	547885	US DOE 21st CCLC Site	Dike-New Hartford High School	5	Y	95				370.50		12.50	7.60	$ 350.40	$ 250,387.86
2	5/25/2010	1	547885	US DOE 21st CCLC Site	State Library - 3	5	N	-				-		-	7.60	$ (7.60)	$ 250,380.26
2	6/8/2010	4	547874	Early Access Proc Manua	Bettendorf Public Library Informa	5	Y	176				686.40		50.00	30.40	$ 606.00	$ 250,986.26
2	6/8/2010	4	547874	Early Access Proc Manua	Carroll High School	5	Y	97				378.30		50.00	30.40	$ 297.90	$ 251,284.16
2	6/8/2010	4	547874	Early Access Proc Manua	Department of Human Services	5	Y	121				471.90		50.00	30.40	$ 391.50	$ 251,675.66
2	6/8/2010	4	547874	Early Access Proc Manua	Heartland Area Education Agenc	5	Y	11				42.90		50.00	30.40	$ (37.50)	$ 251,638.16
2	6/8/2010	4	547874	Early Access Proc Manua	Keystone Area Education Agenc	5	Y	204		420.00	155.00	795.60		50.00	30.40	$ 1,290.20	$ 252,928.36

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
2	6/8/2010	4	547874	Early Access Proc Manua	Loess Hills Area Education Ager	5	Y	135				526.50		50.00	30.40	$ 446.10	$ 253,374.46
2	6/8/2010	4	547874	Early Access Proc Manua	Thomas Jefferson High School	5	Y	121				471.90		50.00	30.40	$ 391.50	$ 253,765.96
2	6/8/2010	4	547874	Early Access Proc Manua	Webster City High School	5	Y	75				292.50		50.00	30.40	$ 212.10	$ 253,978.06
2	6/8/2010	4	547874	Early Access Proc Manua	Western Hills Area Education Ag	5	Y	201		420.00	155.00	783.90		50.00	30.40	$ 1,278.50	$ 255,256.56
2	6/9/2010	5	547957	Statewide Social Studies	Department of Education	5	N	-				-		-	38.00	$ (38.00)	$ 255,218.56
2	6/9/2010	5	547957	Statewide Social Studies	George Washington High Schoo	5	Y	121				471.90		62.50	38.00	$ 371.40	$ 255,589.96
2	6/9/2010	5	547957	Statewide Social Studies	Gilbert High School	5	Y	38				148.20		62.50	38.00	$ 47.70	$ 255,637.66
2	6/9/2010	5	547957	Statewide Social Studies	Harlan High School	5	Y	104				405.60		62.50	38.00	$ 305.10	$ 255,942.76
2	6/9/2010	5	547957	Statewide Social Studies	Keystone Area Education Agenc	5	Y	204		420.00	155.00	795.60		62.50	38.00	$ 1,270.10	$ 257,212.86
2	6/9/2010	5	547957	Statewide Social Studies	Loess Hills Area Education Ager	5	Y	135				526.50		62.50	38.00	$ 426.00	$ 257,638.86
2	6/9/2010	5	547957	Statewide Social Studies	Spencer High School	5	Y	185				721.50		62.50	38.00	$ 621.00	$ 258,259.86
3	3/10/2010	4.5	546609	SFSP Application Submis	Columbus Junction Public Librar	10	Y	146	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 258,847.77
3	3/10/2010	4.5	546609	SFSP Application Submis	Columbus Junction Public Librar	10	Y	146	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 259,435.68
3	3/10/2010	4.5	546609	SFSP Application Submis	Decorah High School	10	Y	201	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 260,023.59
3	3/10/2010	4.5	546609	SFSP Application Submis	Decorah High School	10	Y	201	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 260,611.50
3	3/10/2010	4.5	546609	SFSP Application Submis	Department of Human Services	10	Y	121	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 261,199.41
3	3/10/2010	4.5	546609	SFSP Application Submis	Department of Human Services	10	Y	121	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 261,787.32
3	3/10/2010	4.5	546609	SFSP Application Submis	Department of Public Health	10	N	-	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 262,375.23
3	3/10/2010	4.5	546609	SFSP Application Submis	Department of Public Health	10	N	-	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 262,963.14
3	3/10/2010	4.5	546609	SFSP Application Submis	Forest City High School	10	Y	121	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 263,551.05
3	3/10/2010	4.5	546609	SFSP Application Submis	Forest City High School	10	Y	121	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 264,138.96
3	3/10/2010	4.5	546609	SFSP Application Submis	Green Valley Area Education Ag	10	Y	85	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 264,726.87
3	3/10/2010	4.5	546609	SFSP Application Submis	Green Valley Area Education Ag	10	Y	85	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 265,314.78
3	3/10/2010	4.5	546609	SFSP Application Submis	Griswold High School	10	Y	65	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 265,902.69
3	3/10/2010	4.5	546609	SFSP Application Submis	Griswold High School	10	Y	65	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 266,490.60
3	3/10/2010	4.5	546609	SFSP Application Submis	Robert Blue Middle School	10	Y	93	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 267,078.51
3	3/10/2010	4.5	546609	SFSP Application Submis	Robert Blue Middle School	10	Y	93	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 267,666.42
3	3/10/2010	4.5	546609	SFSP Application Submis	Roland-Story High School	10	Y	49	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 268,254.33
3	3/10/2010	4.5	546609	SFSP Application Submis	Roland-Story High School	10	Y	49	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 268,842.24
3	3/10/2010	4.5	546609	SFSP Application Submis	Southern Prairie Area Education	10	Y	87	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 269,430.14
3	3/10/2010	4.5	546609	SFSP Application Submis	Southern Prairie Area Education	10	Y	87	479.02	40.73	28.73	101.40			13.77	$ 636.11	$ 270,066.25
3	3/10/2010	4.5	546609	SFSP Application Submis	Spencer Public Library	10	Y	185	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 270,654.16
3	3/10/2010	4.5	546609	SFSP Application Submis	Spencer Public Library	10	Y	185	479.02	40.73	28.73	101.40			61.97	$ 587.91	$ 271,242.07
4	7/8/2009	2	543245	ICC Teaching for Learner	Department of Education	10	N	-	48.88		8.00	-			15.20	$ 41.68	$ 271,283.75
4	7/8/2009	2	543245	ICC Teaching for Learner	East Marshall Senior High Schoo	10	Y	55	97.76		33.00	42.90			15.20	$ 158.46	$ 271,442.21
4	7/8/2009	2	543245	ICC Teaching for Learner	Keystone Area Education Agenc	10	Y	204	568.23	56.00	23.00	159.12			15.20	$ 791.15	$ 272,233.36
4	7/8/2009	2	543245	ICC Teaching for Learner	Loess Hills Area Education Ager	10	Y	135	568.23	56.00	23.00	105.30			41.31	$ 711.22	$ 272,944.58
4	7/8/2009	2	543245	ICC Teaching for Learner	Waukee High School	10	Y	15	48.88		8.00	11.70			15.20	$ 53.38	$ 272,997.96
4	7/20/2009	7	543295	Iowa Core	AEA 8 Prairie Lakes	10	Y	138	537.68	56.00	23.00	107.64			53.20	$ 671.12	$ 273,669.08
4	7/20/2009	7	543295	Iowa Core	Dubuque Community School Dis	10	Y	212	537.68	56.00	23.00	165.36			53.20	$ 728.84	$ 274,397.92
4	7/20/2009	7	543295	Iowa Core	Gilbert High School	10	Y	38	97.76		8.00	29.64			53.20	$ 82.20	$ 274,480.12
4	7/20/2009	7	543295	Iowa Core	Iowa State University - 1	10	Y	35	97.76		8.00	27.30			53.20	$ 79.86	$ 274,559.98
4	7/20/2009	7	543295	Iowa Core	State Library - 3	10	N	-	48.88			-			53.20	$ (4.32)	$ 274,555.66
4	7/20/2009	7	543295	Iowa Core	University of Northern Iowa - 2	10	Y	120	537.68	56.00	23.00	93.60			53.20	$ 657.08	$ 275,212.74
4	7/28/2009	1.5	542776	TLS ICN Training	Department of Education	10	N	-	48.88		8.00	-			41.31	$ 15.57	$ 275,228.31
4	7/28/2009	1.5	542776	TLS ICN Training	State Library - 3	10	N	-	48.88		8.00	-			20.66	$ 36.22	$ 275,264.53
4	7/28/2009	3	543383	INN/SNAC Training	Davenport Public Library	10	Y	175	562.12	56.00	23.00	136.50			11.40	$ 766.22	$ 276,030.75
4	7/28/2009	3	543383	INN/SNAC Training	Davis County High School	10	Y	106	562.12	56.00	23.00	82.68			41.31	$ 682.49	$ 276,713.24
4	7/28/2009	3	543383	INN/SNAC Training	Department of Education	10	N	-	48.88			-			41.31	$ 7.57	$ 276,720.81
4	7/28/2009	3	543383	INN/SNAC Training	Fort Dodge Public Library	10	Y	93	97.76			72.54			41.31	$ 128.99	$ 276,849.80
4	7/28/2009	3	543383	INN/SNAC Training	Great River Area Education Age	10	Y	190	562.12	56.00	23.00	148.20			41.31	$ 748.01	$ 277,597.81
4	7/28/2009	3	543383	INN/SNAC Training	Hawkeye Community College - 1	10	Y	121	562.12	56.00	23.00	94.38			41.31	$ 694.19	$ 278,292.00
4	7/28/2009	3	543383	INN/SNAC Training	Waukon High School	10	Y	215	562.12	56.00	23.00	167.70			41.31	$ 767.51	$ 279,059.51
4	7/28/2009	3	543383	INN/SNAC Training	Wayne Community High School	10	Y	75	97.76			58.50			41.31	$ 114.95	$ 279,174.46
4	7/30/2009	1.5	542777	TLS ICN Training	Department of Education	10	N	-	48.88		8.00	-			15.20	$ 41.68	$ 279,216.14
4	7/30/2009	1.5	542777	TLS ICN Training	State Library - 3	10	N	-	48.88		8.00	-			11.40	$ 45.48	$ 279,261.62
4	8/10/2009	3	542562	Fierce Conversations	Aegon USA-Kirkwood	10	Y	121	562.12	56.00	23.00	94.38			41.31	$ 694.19	$ 279,955.81
4	8/10/2009	3	542562	Fierce Conversations	Department of Education	10	N	-	48.88			-			41.31	$ 7.57	$ 279,963.38
4	8/10/2009	3	542562	Fierce Conversations	Ellsworth Community College	10	Y	83	97.76			64.74			41.31	$ 121.19	$ 280,084.57
4	8/10/2009	3	542562	Fierce Conversations	Kirkwood Learning Center	10	Y	110	562.12	56.00	23.00	85.80			41.31	$ 685.61	$ 280,770.18
4	8/10/2009	3	542562	Fierce Conversations	Sioux City Public Library	10	Y	201	562.12	56.00	23.00	156.78			41.31	$ 756.59	$ 281,526.77

ICN ICN Savings 07/01/2009 to 06/30/2010

ICN Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
4	8/10/2009	3	542562	Fierce Conversations	Thomas Jefferson High School	10	Y	121	562.12	56.00	23.00	94.38			41.31	$ 694.19	$ 282,220.96
4	8/10/2009	8	543656	Iowa Core PD	State Library - 3	10	N	-	48.88			-			48.20	$ 0.68	$ 282,221.64
4	8/10/2009	8	543656	Iowa Core PD	University of Northern Iowa - 4	10	Y	120	531.57	56.00	23.00	93.60			60.80	$ 643.37	$ 282,865.01
4	9/9/2009	6.5	544360	Iowa Core	State Library - 3	10	N	-	48.88			-			20.66	$ 28.22	$ 282,893.23
4	9/9/2009	6.5	544360	Iowa Core	University of Northern Iowa - 4	10	Y	120	540.74	56.00	23.00	93.60			49.40	$ 663.94	$ 283,557.17
4	9/10/2009	3.5	544410	Adult Day Care Services	Department of Education	10	N	-	48.88			-			48.20	$ 0.68	$ 283,557.85
4	9/10/2009	3.5	544410	Adult Day Care Services	Department of Human Services	10	Y	121	559.07	56.00	23.00	94.38			49.40	$ 683.05	$ 284,240.90
4	9/10/2009	3.5	544410	Adult Day Care Services	Dubuque Community School Dis	10	Y	212	559.07	56.00	23.00	165.36			48.20	$ 755.23	$ 284,996.13
4	9/10/2009	3.5	544410	Adult Day Care Services	Independence Mental Health Ins	10	Y	145	559.07	56.00	23.00	113.10			48.20	$ 702.97	$ 285,699.10
4	9/10/2009	3.5	544410	Adult Day Care Services	Iowa State University - 1	10	Y	35	48.88			27.30			48.20	$ 27.98	$ 285,727.08
4	9/10/2009	3.5	544410	Adult Day Care Services	Muscatine Community College	10	Y	150	559.07	56.00	23.00	117.00			48.20	$ 706.87	$ 286,433.95
4	9/10/2009	3.5	544410	Adult Day Care Services	Northwest Iowa Community - 1	10	Y	256	559.07	56.00	23.00	199.68			48.20	$ 789.55	$ 287,223.50
4	9/10/2009	3.5	544410	Adult Day Care Services	Waterloo Public Library	10	Y	121	559.07	56.00	23.00	94.38			48.20	$ 684.25	$ 287,907.75
4	9/10/2009	3.5	544410	Adult Day Care Services	Western Hills Area Education Ag	10	Y	201	559.07	56.00	23.00	156.78			48.20	$ 746.65	$ 288,654.40
4	11/6/2009	7.5	544958	Learning to Achieve LD T	Department of Human Services	10	N	-	48.88			-			53.20	$ (4.32)	$ 288,650.08
4	11/6/2009	7.5	544958	Learning to Achieve LD T	Dubuque Community School Dis	10	Y	212	534.63	56.00	23.00	165.36			103.28	$ 675.71	$ 289,325.79
4	11/6/2009	7.5	544958	Learning to Achieve LD T	Linn-Mar High School	10	Y	132	534.63	56.00	23.00	102.96			103.28	$ 613.31	$ 289,939.10
4	11/6/2009	7.5	544958	Learning to Achieve LD T	Newman Catholic High School	10	Y	125	534.63	56.00	23.00	97.50			103.28	$ 607.85	$ 290,546.95
4	11/20/2009	7	545351	Iowa Core	AEA 8 Prairie Lakes	10	Y	138	537.68	56.00	23.00	107.64			53.20	$ 671.12	$ 291,218.07
4	11/20/2009	7	545351	Iowa Core	A-H-S-T High School	10	Y	93	97.76			72.54			53.20	$ 117.10	$ 291,335.17
4	11/20/2009	7	545351	Iowa Core	Bettendorf High School	10	Y	176	537.68	56.00	23.00	137.28			53.20	$ 700.76	$ 292,035.93
4	11/20/2009	7	545351	Iowa Core	Cedar Falls High School	10	Y	120	537.68	56.00	23.00	93.60			53.20	$ 657.08	$ 292,693.01
4	11/20/2009	7	545351	Iowa Core	Dubuque Downtown - NE IA CC	10	Y	212	537.68	56.00	23.00	165.36			53.20	$ 728.84	$ 293,421.85
4	11/20/2009	7	545351	Iowa Core	Green Valley Area Education Ag	10	Y	85	97.76			66.30			60.80	$ 103.26	$ 293,525.11
4	11/20/2009	7	545351	Iowa Core	Iowa Communications Network \	10	Y	11	48.88			8.58			53.20	$ 4.26	$ 293,529.37
4	11/20/2009	7	545351	Iowa Core	Iowa Public Television - 1	10	Y	11	48.88			8.58			53.20	$ 4.26	$ 293,533.63
4	11/20/2009	7	545351	Iowa Core	Keystone Area Education Agenc	10	Y	204	537.68	56.00	23.00	159.12			53.20	$ 722.60	$ 294,256.23
4	11/20/2009	7	545351	Iowa Core	Morningside College	10	Y	201	537.68	56.00	23.00	156.78			53.20	$ 720.26	$ 294,976.49
4	11/20/2009	7	545351	Iowa Core	Ottumwa High School	10	Y	87	97.76			67.86			53.20	$ 112.42	$ 295,088.91
4	11/20/2009	7	545351	Iowa Core	Prairie High School	10	Y	121	537.68	56.00	23.00	94.38			53.20	$ 657.86	$ 295,746.77
4	11/20/2009	7	545351	Iowa Core	Sioux Center High School	10	Y	240	537.68	56.00	23.00	187.20			53.20	$ 750.68	$ 296,497.45
4	11/30/2009	2	545387	21st CCLC Grant Reader	Ankeny High School	10	Y	15	48.88			11.70			15.20	$ 45.38	$ 296,542.83
4	11/30/2009	2	545387	21st CCLC Grant Reader	Davenport Public Library	10	Y	175	568.23	56.00	23.00	136.50			15.20	$ 768.53	$ 297,311.36
4	11/30/2009	2	545387	21st CCLC Grant Reader	Department of Education	10	N	-	48.88			-			15.20	$ 33.68	$ 297,345.04
4	11/30/2009	2	545387	21st CCLC Grant Reader	Fort Madison High School	10	Y	171	568.23	56.00	23.00	133.38			15.20	$ 765.41	$ 298,110.45
4	11/30/2009	2	545387	21st CCLC Grant Reader	Iowa City Public Library	10	Y	110	568.23	56.00	23.00	85.80			15.20	$ 717.83	$ 298,828.28
4	3/12/2010	7.5	546610	Learning to Achieve LD T	Department of Human Services	10	N	-	48.88			-			188.33	$ (139.45)	$ 298,688.83
4	3/12/2010	7.5	546610	Learning to Achieve LD T	Dubuque Community School Dis	10	Y	212	534.63			165.36			69.05	$ 630.94	$ 299,319.77
4	3/12/2010	7.5	546610	Learning to Achieve LD T	Iowa Western Community Colleg	10	Y	135	534.63			105.30			188.33	$ 451.60	$ 299,771.37
4	3/12/2010	7.5	546610	Learning to Achieve LD T	North Iowa Area Community Col	10	Y	125	534.63			97.50			188.33	$ 443.80	$ 300,215.17
4	3/18/2010	2.75	547286	SYP & Alternate Assessn	Department of Education	10	N	-	48.88		8.00	-			69.05	$ (12.17)	$ 300,203.00
4	3/18/2010	2.75	547286	SYP & Alternate Assessn	East Marshall Senior High Scho	10	Y	55	97.76		33.00	42.90			69.05	$ 104.61	$ 300,307.61
4	3/18/2010	2.75	547286	SYP & Alternate Assessn	Hawkeye Community College - 1	10	Y	121	563.65	56.00	23.00	94.38			69.05	$ 667.98	$ 300,975.59
4	3/18/2010	2.75	547286	SYP & Alternate Assessn	Indian Hills Community College	10	Y	87	97.76		33.00	67.86			69.05	$ 129.57	$ 301,105.16
4	3/18/2010	2.75	547286	SYP & Alternate Assessn	Kirkwood Community College - 2	10	Y	121	563.65	56.00	23.00	94.38			69.05	$ 667.98	$ 301,773.14
4	3/18/2010	2.75	547286	SYP & Alternate Assessn	North Iowa Area Community Col	10	Y	125	563.65	56.00	23.00	97.50			69.05	$ 671.10	$ 302,444.24
4	3/18/2010	2.75	547286	SYP & Alternate Assessn	Northwest Iowa Community - 2	10	Y	256	563.65	56.00	23.00	199.68			69.05	$ 773.28	$ 303,217.52
4	3/18/2010	2.75	547286	SYP & Alternate Assessn	University of Iowa - 3	10	Y	110	563.65	56.00	23.00	85.80			69.05	$ 659.40	$ 303,876.92
4	3/18/2010	2.75	547286	SYP & Alternate Assessn	West Marshall High School	10	Y	39	48.88		8.00	30.42			61.97	$ 25.33	$ 303,902.25
4	5/11/2010	1	547647	Iowa Gold Cycle MenuPil	Central Campus - 1	10	Y	4	48.88		8.00	3.12			13.77	$ 46.23	$ 303,948.48
4	5/11/2010	1	547647	Iowa Gold Cycle MenuPil	Department of Education	10	N	-	48.88		8.00	-			13.77	$ 43.11	$ 303,991.59
4	5/11/2010	1	547647	Iowa Gold Cycle MenuPil	Gilbert High School	10	Y	38	48.88		8.00	29.64			15.20	$ 71.32	$ 304,062.91
4	5/11/2010	1	547647	Iowa Gold Cycle MenuPil	Heartland Area Education Agenc	10	Y	11	48.88		8.00	8.58			13.77	$ 51.69	$ 304,114.60
4	5/11/2010	1	547647	Iowa Gold Cycle MenuPil	Humboldt High School	10	Y	115	574.34	56.00	23.00	89.70			13.77	$ 729.27	$ 304,843.87
4	5/11/2010	1	547647	Iowa Gold Cycle MenuPil	Knoxville High School	10	Y	40	97.76		33.00	31.20			13.77	$ 148.19	$ 304,992.06
4	5/11/2010	1	547647	Iowa Gold Cycle MenuPil	Lawton Jr-Sr High School	10	Y	205	574.34	56.00	23.00	159.90			13.77	$ 799.47	$ 305,791.53
4	5/11/2010	1	547647	Iowa Gold Cycle MenuPil	Pleasant Hill Public Library	10	Y	6	48.88		8.00	4.68			13.77	$ 47.79	$ 305,839.32
4	5/11/2010	1	547647	Iowa Gold Cycle MenuPil	South Hamilton High School	10	Y	58	97.76		33.00	45.24			13.77	$ 162.23	$ 306,001.55
4	6/16/2010	2	548214	Resolution Facilitator	Area Education Agency 4	10	Y	240	568.23	56.00	23.00	187.20			103.28	$ 731.15	$ 306,732.70
4	6/16/2010	2	548214	Resolution Facilitator	Area Education Agency 7	10	Y	120	568.23	56.00	23.00	93.60			15.20	$ 725.63	$ 307,458.33
4	6/16/2010	2	548214	Resolution Facilitator	Arrowhead Area Education Ager	10	Y	93	97.76		33.00	72.54			15.20	$ 188.10	$ 307,646.43

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
4	6/16/2010	2	548214	Resolution Facilitator	Department of Public Health	10	N	-	48.88		8.00	-			15.20	$ 41.68	$ 307,688.11
4	6/16/2010	2	548214	Resolution Facilitator	Green Valley Area Education Ag	10	Y	85	97.76		33.00	66.30			15.20	$ 181.86	$ 307,869.97
4	6/16/2010	2	548214	Resolution Facilitator	Keystone Area Education Agenc	10	Y	204	574.34	56.00	23.00	159.12			15.20	$ 797.26	$ 308,667.23
4	6/16/2010	2	548214	Resolution Facilitator	Keystone Area Education Agenc	10	Y	212	568.23	56.00	23.00	165.36			15.20	$ 797.39	$ 309,464.62
4	6/16/2010	2	548214	Resolution Facilitator	Loess Hills Area Education Ager	10	Y	135	568.23	56.00	23.00	105.30			15.20	$ 737.33	$ 310,201.95
4	6/16/2010	2	548214	Resolution Facilitator	Marion High School	10	Y	132	568.23	56.00	23.00	102.96			15.20	$ 734.99	$ 310,936.94
4	6/16/2010	2	548214	Resolution Facilitator	Marshalltown High School	10	Y	60	97.76		33.00	46.80			15.20	$ 162.36	$ 311,099.30
4	6/16/2010	2	548214	Resolution Facilitator	Mississippi Bend Area Educatior	10	Y	176	568.23	56.00	23.00	137.28			15.20	$ 769.31	$ 311,868.61
4	6/16/2010	2	548214	Resolution Facilitator	Muscatine High School	10	Y	150	568.23	56.00	23.00	117.00			15.20	$ 749.03	$ 312,617.64
4	6/16/2010	2	548214	Resolution Facilitator	West High School	10	Y	201	568.23	56.00	23.00	156.78			15.20	$ 788.81	$ 313,406.45
5	7/21/2009	4.5	542990-1	School Program & CACF	AEA 8 Prairie Lakes	10	Y	138	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 313,613.09
5	7/21/2009	4.5	542990-1	School Program & CACF	Boyden-Hull Jr-Sr High School	10	Y	260	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 313,819.73
5	7/21/2009	4.5	542990-1	School Program & CACF	Centerville High School	10	Y	122	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 314,026.37
5	7/21/2009	4.5	542990-1	School Program & CACF	Central Community Jr-Sr High S	10	Y	204	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 314,233.01
5	7/21/2009	4.5	542990-1	School Program & CACF	Central High School	10	Y	180	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 314,439.65
5	7/21/2009	4.5	542990-1	School Program & CACF	Clarion Middle School	10	Y	86	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 314,646.29
5	7/21/2009	4.5	542990-1	School Program & CACF	Clear Lake High School	10	Y	115	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 314,852.93
5	7/21/2009	4.5	542990-1	School Program & CACF	Department of Education	10	Y	-	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 315,059.57
5	7/21/2009	4.5	542990-1	School Program & CACF	East High School	10	Y	121	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 315,266.21
5	7/21/2009	4.5	542990-1	School Program & CACF	Eastern Iowa Community Colleg	10	Y	175	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 315,472.85
5	7/21/2009	4.5	542990-1	School Program & CACF	Eddyville-Blakesburg Jr-Sr High	10	Y	71	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 315,679.49
5	7/21/2009	4.5	542990-1	School Program & CACF	Educational Services Center Adı	10	Y	135	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 315,886.13
5	7/21/2009	4.5	542990-1	School Program & CACF	George Washington High Schoo	10	Y	121	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 316,092.77
5	7/21/2009	4.5	542990-1	School Program & CACF	Highland High School	10	Y	124	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 316,299.41
5	7/21/2009	4.5	542990-1	School Program & CACF	Nashua-Plainfield High School	10	Y	160	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 316,506.05
5	7/21/2009	4.5	542990-1	School Program & CACF	Northeast Iowa Community Colle	10	Y	200	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 316,712.69
5	7/21/2009	4.5	542990-1	School Program & CACF	Northern Trails Area Education A	10	Y	115	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 316,919.33
5	7/21/2009	4.5	542990-1	School Program & CACF	Prairie Valley High School	10	Y	81	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 317,125.98
5	7/21/2009	4.5	542990-1	School Program & CACF	Shenandoah High School	10	Y	158	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 317,332.62
5	7/21/2009	4.5	542990-1	School Program & CACF	Southwestern Community Colleg	10	Y	85	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 317,539.26
5	7/21/2009	4.5	542990-1	School Program & CACF	Turkey Valley Jr-Sr High School	10	Y	180	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 317,745.90
5	7/21/2009	4.5	542990-1	School Program & CACF	West Central Jr-Sr High School	10	Y	158	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 317,952.54
5	7/21/2009	4.5	542990-1	School Program & CACF	West Sioux High School	10	Y	245	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 318,159.18
5	7/21/2009	4.5	542990-1	School Program & CACF	Western Hills Area Education Ag	10	Y	201	194.52	13.17	18.67	42.25			61.97	$ 206.64	$ 318,365.82
5	7/21/2009	3	542990-2	School Program & CACF	AEA 8 Prairie Lakes	10	Y	138	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 318,516.25
5	7/21/2009	3	542990-2	School Program & CACF	Audubon High School	10	Y	90	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 318,666.68
5	7/21/2009	3	542990-2	School Program & CACF	Aurelia High School	10	Y	174	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 318,817.11
5	7/21/2009	3	542990-2	School Program & CACF	Boyden-Hull Jr-Sr High School	10	Y	260	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 318,967.54
5	7/21/2009	3	542990-2	School Program & CACF	Central Community Jr-Sr High S	10	Y	204	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 319,117.97
5	7/21/2009	3	542990-2	School Program & CACF	Central Decatur Hospital	10	Y	75	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 319,268.40
5	7/21/2009	3	542990-2	School Program & CACF	Clarion Middle School	10	Y	86	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 319,418.83
5	7/21/2009	3	542990-2	School Program & CACF	Clear Lake High School	10	Y	115	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 319,569.26
5	7/21/2009	3	542990-2	School Program & CACF	Department of Education	10	Y	-	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 319,719.69
5	7/21/2009	3	542990-2	School Program & CACF	East High School	10	Y	121	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 319,870.12
5	7/21/2009	3	542990-2	School Program & CACF	Eastern Iowa Community Colleg	10	Y	175	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 320,020.55
5	7/21/2009	3	542990-2	School Program & CACF	Eddyville-Blakesburg Jr-Sr High	10	Y	71	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 320,170.98
5	7/21/2009	3	542990-2	School Program & CACF	Educational Services Center Adı	10	Y	135	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 320,321.41
5	7/21/2009	3	542990-2	School Program & CACF	Emmetsburg High School	10	Y	160	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 320,471.83
5	7/21/2009	3	542990-2	School Program & CACF	George Washington High Schoo	10	Y	121	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 320,622.26
5	7/21/2009	3	542990-2	School Program & CACF	Grinnell Community Senior High	10	Y	59	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 320,772.69
5	7/21/2009	3	542990-2	School Program & CACF	Kirkwood Learning Center	10	Y	88	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 320,923.12
5	7/21/2009	3	542990-2	School Program & CACF	Nashua-Plainfield High School	10	Y	160	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 321,073.55
5	7/21/2009	3	542990-2	School Program & CACF	Northeast Iowa Community Colle	10	Y	200	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 321,223.98
5	7/21/2009	3	542990-2	School Program & CACF	Panorama High School	10	Y	46	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 321,374.41
5	7/21/2009	3	542990-2	School Program & CACF	Prairie Valley High School	10	Y	81	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 321,524.84
5	7/21/2009	3	542990-2	School Program & CACF	Rock Valley Jr-Sr High School	10	Y	270	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 321,675.27
5	7/21/2009	3	542990-2	School Program & CACF	Shenandoah High School	10	Y	158	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 321,825.70
5	7/21/2009	3	542990-2	School Program & CACF	South O'Brien High School	10	Y	199	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 321,976.13
5	7/21/2009	3	542990-2	School Program & CACF	Southeastern Community Colleg	10	Y	189	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 322,126.56
5	7/21/2009	3	542990-2	School Program & CACF	Southwestern Community Colleg	10	Y	85	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 322,276.99
5	7/21/2009	3	542990-2	School Program & CACF	Spirit Lake High School	10	Y	158	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 322,427.42

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
5	7/21/2009	3	542990-2	School Program & CACF	St Ansgar High School	10	Y	168	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 322,577.85
5	7/21/2009	3	542990-2	School Program & CACF	Titonka Middle School	10	Y	75	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 322,728.28
5	7/21/2009	3	542990-2	School Program & CACF	Turkey Valley Jr-Sr High School	10	Y	180	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 322,878.71
5	7/21/2009	3	542990-2	School Program & CACF	Waco High School	10	Y	156	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 323,029.14
5	7/21/2009	3	542990-2	School Program & CACF	Western Hills Area Education Ag	10	Y	201	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 323,179.57
5	7/21/2009	3	542990-2	School Program & CACF	Williamsburg Jr-Sr High School	10	Y	88	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 323,330.00
5	7/21/2009	3	542990-2	School Program & CACF	Woodbine High School	10	Y	130	139.45	9.29	13.18	29.82			41.31	$ 150.43	$ 323,480.43
5	7/30/2009	3	543216	FRP/Direct Certification T	Ames High School	10	Y	35	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 323,636.69
5	7/30/2009	3	543216	FRP/Direct Certification T	Area Education Agency 6	10	Y	60	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 323,792.95
5	7/30/2009	3	543216	FRP/Direct Certification T	Atlantic Middle School	10	Y	88	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 323,949.21
5	7/30/2009	3	543216	FRP/Direct Certification T	Bechman High School	10	Y	191	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 324,105.47
5	7/30/2009	3	543216	FRP/Direct Certification T	Bedford Community High Schoo	10	Y	119	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 324,261.73
5	7/30/2009	3	543216	FRP/Direct Certification T	Benton Community Senior High	10	Y	98	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 324,417.99
5	7/30/2009	3	543216	FRP/Direct Certification T	Bettendorf High School	10	Y	176	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 324,574.25
5	7/30/2009	3	543216	FRP/Direct Certification T	Central Lyon Elementary-Middle	10	Y	267	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 324,730.51
5	7/30/2009	3	543216	FRP/Direct Certification T	Chariton High School	10	Y	55	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 324,886.77
5	7/30/2009	3	543216	FRP/Direct Certification T	Coon Rapids-Bayard High Scho	10	Y	71	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 325,043.03
5	7/30/2009	3	543216	FRP/Direct Certification T	Department of Education	10	Y	-	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 325,199.29
5	7/30/2009	3	543216	FRP/Direct Certification T	Diagonal Jr-Sr High School	10	Y	93	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 325,355.55
5	7/30/2009	3	543216	FRP/Direct Certification T	Farragut Senior High School	10	Y	168	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 325,511.81
5	7/30/2009	3	543216	FRP/Direct Certification T	Fort Madison High School	10	Y	171	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 325,668.07
5	7/30/2009	3	543216	FRP/Direct Certification T	Harmony High School	10	Y	149	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 325,824.33
5	7/30/2009	3	543216	FRP/Direct Certification T	Harris-Lake Park High School	10	Y	209	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 325,980.60
5	7/30/2009	3	543216	FRP/Direct Certification T	Iowa Lakes Community College	10	Y	135	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 326,136.86
5	7/30/2009	3	543216	FRP/Direct Certification T	Janesville Jr-Sr High School	10	Y	115	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 326,293.12
5	7/30/2009	3	543216	FRP/Direct Certification T	Lake Mills Senior High School	10	Y	141	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 326,449.38
5	7/30/2009	3	543216	FRP/Direct Certification T	Maquoketa High School	10	Y	182	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 326,605.64
5	7/30/2009	3	543216	FRP/Direct Certification T	Missouri Valley High School	10	Y	130	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 326,761.90
5	7/30/2009	3	543216	FRP/Direct Certification T	Moc-Floyd Valley High School	10	Y	243	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 326,918.16
5	7/30/2009	3	543216	FRP/Direct Certification T	Montezuma High School	10	Y	65	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 327,074.42
5	7/30/2009	3	543216	FRP/Direct Certification T	Muscatine Community College	10	Y	150	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 327,230.68
5	7/30/2009	3	543216	FRP/Direct Certification T	Olin Jr-Sr High School	10	Y	158	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 327,386.94
5	7/30/2009	3	543216	FRP/Direct Certification T	Onawa - West Monona Jr-SR Hi	10	Y	164	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 327,543.20
5	7/30/2009	3	543216	FRP/Direct Certification T	Ottumwa High School	10	Y	87	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 327,699.46
5	7/30/2009	3	543216	FRP/Direct Certification T	Riceville High School	10	Y	171	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 327,855.72
5	7/30/2009	3	543216	FRP/Direct Certification T	Schleswig Middle School	10	Y	142	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 328,011.98
5	7/30/2009	3	543216	FRP/Direct Certification T	Sheffield-Chapin Community Hig	10	Y	102	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 328,168.24
5	7/30/2009	3	543216	FRP/Direct Certification T	South Hamilton High School	10	Y	58	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 328,324.50
5	7/30/2009	3	543216	FRP/Direct Certification T	Union High School	10	Y	105	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 328,480.76
5	7/30/2009	3	543216	FRP/Direct Certification T	Waukon High School	10	Y	215	143.68	9.58	13.58	30.73			41.31	$ 156.26	$ 328,637.02
5	8/4/2009	3	543220	FRP/Direct Certification T	Amana-Clear Creek Middle Sch	10	Y	104	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 328,771.91
5	8/4/2009	3	543220	FRP/Direct Certification T	Area Education Agency 4	10	Y	240	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 328,906.80
5	8/4/2009	3	543220	FRP/Direct Certification T	Arrowhead Area Education Ager	10	Y	93	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 329,041.69
5	8/4/2009	3	543220	FRP/Direct Certification T	BCLUW High School	10	Y	66	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 329,176.58
5	8/4/2009	3	543220	FRP/Direct Certification T	Bellevue High School	10	Y	204	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 329,311.47
5	8/4/2009	3	543220	FRP/Direct Certification T	Charter Oak-Ute High School	10	Y	151	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 329,446.36
5	8/4/2009	3	543220	FRP/Direct Certification T	Colfax-Mingo High School	10	Y	26	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 329,581.25
5	8/4/2009	3	543220	FRP/Direct Certification T	Columbus Junction Public Librar	10	Y	146	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 329,716.14
5	8/4/2009	3	543220	FRP/Direct Certification T	Corwith-Wesley-LuVerne High S	10	Y	120	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 329,851.03
5	8/4/2009	3	543220	FRP/Direct Certification T	Creston High School	10	Y	85	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 329,985.92
5	8/4/2009	3	543220	FRP/Direct Certification T	Department of Education	10	Y	-	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 330,120.81
5	8/4/2009	3	543220	FRP/Direct Certification T	DMACC - Carroll Campus	10	Y	97	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 330,255.70
5	8/4/2009	3	543220	FRP/Direct Certification T	Ellsworth Community College	10	Y	83	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 330,390.59
5	8/4/2009	3	543220	FRP/Direct Certification T	English Valleys High School	10	Y	105	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 330,525.48
5	8/4/2009	3	543220	FRP/Direct Certification T	Forest City High School	10	Y	121	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 330,660.37
5	8/4/2009	3	543220	FRP/Direct Certification T	Gladbrook-Reinbeck Middle Sch	10	Y	89	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 330,795.26
5	8/4/2009	3	543220	FRP/Direct Certification T	Grand Junction-East Greene Hig	10	Y	66	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 330,930.15
5	8/4/2009	3	543220	FRP/Direct Certification T	Interstate 35 High School	10	Y	39	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 331,065.04
5	8/4/2009	3	543220	FRP/Direct Certification T	Kee High School	10	Y	222	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 331,199.93
5	8/4/2009	3	543220	FRP/Direct Certification T	Lamoni High School	10	Y	92	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 331,334.82
5	8/4/2009	3	543220	FRP/Direct Certification T	Moulton-Udell High School	10	Y	126	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 331,469.71

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
5	8/4/2009	3	543220	FRP/Direct Certification T	New London Jr-Sr High School	10	Y	157	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 331,604.60
5	8/4/2009	3	543220	FRP/Direct Certification T	Nodaway Valley Middle School	10	Y	65	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 331,739.49
5	8/4/2009	3	543220	FRP/Direct Certification T	North Iowa Area Community Col	10	Y	147	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 331,874.38
5	8/4/2009	3	543220	FRP/Direct Certification T	Northeast Iowa Community Colle	10	Y	200	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 332,009.27
5	8/4/2009	3	543220	FRP/Direct Certification T	Ottumwa High School	10	Y	87	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 332,144.16
5	8/4/2009	3	543220	FRP/Direct Certification T	Schaller-Crestland High School	10	Y	149	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 332,279.05
5	8/4/2009	3	543220	FRP/Direct Certification T	Sergeant Bluff-Luton Senior Higl	10	Y	192	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 332,413.94
5	8/4/2009	3	543220	FRP/Direct Certification T	Shenandoah High School	10	Y	158	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 332,548.83
5	8/4/2009	3	543220	FRP/Direct Certification T	Sibley-Ocheyedan High School	10	Y	237	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 332,683.72
5	8/4/2009	3	543220	FRP/Direct Certification T	South Winneshiek High School	10	Y	192	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 332,818.61
5	8/4/2009	3	543220	FRP/Direct Certification T	Tipton High School	10	Y	145	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 332,953.50
5	8/4/2009	3	543220	FRP/Direct Certification T	Villisca Community High School	10	Y	113	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 333,088.39
5	8/4/2009	3	543220	FRP/Direct Certification T	Waverly - Shell Rock Communit	10	Y	136	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 333,223.28
5	8/4/2009	3	543220	FRP/Direct Certification T	Wayne Community High School	10	Y	75	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 333,358.17
5	8/4/2009	3	543220	FRP/Direct Certification T	West Sioux High School	10	Y	245	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 333,493.06
5	8/4/2009	3	543220	FRP/Direct Certification T	Winterset High School	10	Y	40	128.14	8.54	12.11	27.41			41.31	$ 134.89	$ 333,627.95
5	8/11/2009	9	543011	Steps to CACFP Success	Audubon High School	10	Y	90	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 333,831.71
5	8/11/2009	9	543011	Steps to CACFP Success	Central Lyon Elementary-Middle	10	Y	267	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 334,035.47
5	8/11/2009	9	543011	Steps to CACFP Success	Department of Education	10	Y	-	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 334,239.23
5	8/11/2009	9	543011	Steps to CACFP Success	Dubuque Senior High School	10	Y	212	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 334,442.99
5	8/11/2009	9	543011	Steps to CACFP Success	Educational Services Center Adı	10	Y	135	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 334,646.75
5	8/11/2009	9	543011	Steps to CACFP Success	Green Valley Area Education Ag	10	Y	85	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 334,850.51
5	8/11/2009	9	543011	Steps to CACFP Success	Indian Hills Community College -	10	Y	87	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 335,054.27
5	8/11/2009	9	543011	Steps to CACFP Success	Iowa Lakes Community College	10	Y	135	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 335,258.03
5	8/11/2009	9	543011	Steps to CACFP Success	Iowa State University - 1	10	Y	35	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 335,461.79
5	8/11/2009	9	543011	Steps to CACFP Success	MFL Mar Mac High School	10	Y	195	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 335,665.55
5	8/11/2009	9	543011	Steps to CACFP Success	Muscatine Community College	10	Y	150	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 335,869.31
5	8/11/2009	9	543011	Steps to CACFP Success	North Iowa Area Community Col	10	Y	125	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 336,073.07
5	8/11/2009	9	543011	Steps to CACFP Success	Oskaloosa National Guard Armo	10	Y	60	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 336,276.83
5	8/11/2009	9	543011	Steps to CACFP Success	Prairie High School	10	Y	121	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 336,480.59
5	8/11/2009	9	543011	Steps to CACFP Success	Red Oak High School	10	Y	125	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 336,684.35
5	8/11/2009	9	543011	Steps to CACFP Success	Southeastern Iowa Community C	10	Y	200	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 336,888.11
5	8/11/2009	9	543011	Steps to CACFP Success	Spirit Lake High School	10	Y	158	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 337,091.87
5	8/11/2009	9	543011	Steps to CACFP Success	Waverly - Shell Rock Communit	10	Y	136	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 337,295.63
5	8/11/2009	9	543011	Steps to CACFP Success	Western Hills Area Education Ag	10	Y	201	234.11	16.63	23.58	53.37			123.93	$ 203.76	$ 337,499.39
5	8/13/2009	1	543198	COE Training	AEA 8 Prairie Lakes	10	Y	138	302.44	19.75	28.00	63.38			7.60	$ 405.97	$ 337,905.36
5	8/13/2009	1	543198	COE Training	Area Education Agency 4	10	Y	240	302.44	19.75	28.00	63.38			7.60	$ 405.97	$ 338,311.33
5	8/13/2009	1	543198	COE Training	Arrowhead Area Education Ager	10	Y	93	302.44	19.75	28.00	63.38			7.60	$ 405.97	$ 338,717.30
5	8/13/2009	1	543198	COE Training	Department of Education	10	Y	-	302.44	19.75	28.00	63.38			7.60	$ 405.97	$ 339,123.27
5	8/13/2009	1	543198	COE Training	Great River Area Education Age	10	Y	190	302.44	19.75	28.00	63.38			7.60	$ 405.97	$ 339,529.24
5	8/13/2009	1	543198	COE Training	Green Valley Area Education Ag	10	Y	85	302.44	19.75	28.00	63.38			7.60	$ 405.97	$ 339,935.21
5	8/13/2009	1	543198	COE Training	Hawkeye Community College - 1	10	Y	121	302.44	19.75	28.00	63.38			7.60	$ 405.97	$ 340,341.18
5	8/13/2009	1	543198	COE Training	Keystone Area Education Agenc	10	Y	204	302.44	19.75	28.00	63.38			7.60	$ 405.97	$ 340,747.15
5	8/13/2009	1	543198	COE Training	Keystone Area Education Agenc	10	Y	212	302.44	19.75	28.00	63.38			7.60	$ 405.97	$ 341,153.12
5	8/13/2009	1	543198	COE Training	Kirkwood Community College - 2	10	Y	121	302.44	19.75	28.00	63.38			7.60	$ 405.97	$ 341,559.09
5	8/13/2009	1	543198	COE Training	Loess Hills Area Education Ager	10	Y	135	302.44	19.75	28.00	63.38			7.60	$ 405.97	$ 341,965.06
5	8/13/2009	1	543198	COE Training	Mississippi Bend Area Educatior	10	Y	176	302.44	19.75	28.00	63.38			7.60	$ 405.97	$ 342,371.03
5	8/13/2009	1	543198	COE Training	Northern Trails Area Education A	10	Y	115	302.44	19.75	28.00	63.38			7.60	$ 405.97	$ 342,777.00
5	8/13/2009	1	543198	COE Training	Prairie High School	10	Y	121	302.44	19.75	28.00	63.38			7.60	$ 405.97	$ 343,182.97
5	8/13/2009	1	543198	COE Training	Southern Prairie Area Education	10	Y	87	302.44	19.75	28.00	63.38			7.60	$ 405.97	$ 343,588.94
5	8/13/2009	1	543198	COE Training	Western Hills Area Education Ag	10	Y	201	302.44	19.75	28.00	63.38			7.60	$ 405.97	$ 343,994.91
5	8/24/2009	3	543125	CACFP Home Sponsor T	Area Education Agency 6	10	Y	60	263.40	17.56	24.89	56.33			41.31	$ 320.87	$ 344,315.78
5	8/24/2009	3	543125	CACFP Home Sponsor T	Decorah High School	10	Y	201	263.40	17.56	24.89	56.33			41.31	$ 320.87	$ 344,636.65
5	8/24/2009	3	543125	CACFP Home Sponsor T	Department of Education	10	Y	-	263.40	17.56	24.89	56.33			41.31	$ 320.87	$ 344,957.52
5	8/24/2009	3	543125	CACFP Home Sponsor T	Department of Human Services	10	Y	201	263.40	17.56	24.89	56.33			41.31	$ 320.87	$ 345,278.39
5	8/24/2009	3	543125	CACFP Home Sponsor T	Department of Human Services	10	Y	121	263.40	17.56	24.89	56.33			41.31	$ 320.87	$ 345,599.26
5	8/24/2009	3	543125	CACFP Home Sponsor T	DMACC - Carroll Campus	10	Y	97	263.40	17.56	24.89	56.33			41.31	$ 320.87	$ 345,920.13
5	8/24/2009	3	543125	CACFP Home Sponsor T	Eastern Iowa Community Colleg	10	Y	175	263.40	17.56	24.89	56.33			41.31	$ 320.87	$ 346,241.00
5	8/24/2009	3	543125	CACFP Home Sponsor T	Fort Dodge Public Library	10	Y	93	263.40	17.56	24.89	56.33			41.31	$ 320.87	$ 346,561.87
5	8/24/2009	3	543125	CACFP Home Sponsor T	Harlan High School	10	Y	104	263.40	17.56	24.89	56.33			41.31	$ 320.87	$ 346,882.74
5	8/24/2009	3	543125	CACFP Home Sponsor T	Indian Hills Community College -	10	Y	87	263.40	17.56	24.89	56.33			41.31	$ 320.87	$ 347,203.61

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
5	8/24/2009	3	543125	CACFP Home Sponsor T	Iowa City Public Library	10	Y	110	263.40	17.56	24.89	56.33			41.31	$ 320.87	$ 347,524.48
5	8/24/2009	3	543125	CACFP Home Sponsor T	Iowa Lakes Community College	10	Y	160	263.40	17.56	24.89	56.33			41.31	$ 320.87	$ 347,845.35
5	8/24/2009	3	543125	CACFP Home Sponsor T	Le Mars Community High Schoo	10	Y	223	263.40	17.56	24.89	56.33			41.31	$ 320.87	$ 348,166.22
5	8/24/2009	3	543125	CACFP Home Sponsor T	North Iowa Area Community Col	10	Y	125	263.40	17.56	24.89	56.33			41.31	$ 320.87	$ 348,487.09
5	8/24/2009	3	543125	CACFP Home Sponsor T	Northeast Iowa Community Colle	10	Y	200	263.40	17.56	24.89	56.33			41.31	$ 320.87	$ 348,807.96
5	8/24/2009	3	543125	CACFP Home Sponsor T	Southeastern Community Colleg	10	Y	189	263.40	17.56	24.89	56.33			41.31	$ 320.87	$ 349,128.83
5	8/24/2009	3	543125	CACFP Home Sponsor T	Southwestern Community Colleg	10	Y	50	263.40	17.56	24.89	56.33			41.31	$ 320.87	$ 349,449.70
5	8/24/2009	3	543125	CACFP Home Sponsor T	University of Northern Iowa - 2	10	Y	120	263.40	17.56	24.89	56.33			41.31	$ 320.87	$ 349,770.57
5	9/1/2009	1.5	543460	PBS ICN Coaches	Ames High School	10	Y	35	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 350,045.81
5	9/1/2009	1.5	543460	PBS ICN Coaches	Area Education Agency 4	10	Y	240	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 350,321.05
5	9/1/2009	1.5	543460	PBS ICN Coaches	Area Education Agency 6	10	Y	60	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 350,596.29
5	9/1/2009	1.5	543460	PBS ICN Coaches	Area Education Agency 7	10	Y	120	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 350,871.53
5	9/1/2009	1.5	543460	PBS ICN Coaches	Carroll High School	10	Y	97	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 351,146.77
5	9/1/2009	1.5	543460	PBS ICN Coaches	Cedar Rapids Community Schoo	10	Y	121	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 351,422.01
5	9/1/2009	1.5	543460	PBS ICN Coaches	Clinton High School	10	Y	194	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 351,697.25
5	9/1/2009	1.5	543460	PBS ICN Coaches	Coon Rapids-Bayard High Schoo	10	Y	71	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 351,972.49
5	9/1/2009	1.5	543460	PBS ICN Coaches	Department of Education	10	Y	-	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 352,247.73
5	9/1/2009	1.5	543460	PBS ICN Coaches	Great River Area Education Age	10	Y	190	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 352,522.97
5	9/1/2009	1.5	543460	PBS ICN Coaches	Green Valley Area Education Ag	10	Y	85	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 352,798.21
5	9/1/2009	1.5	543460	PBS ICN Coaches	Heartland Area Education Agenc	10	Y	11	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 353,073.45
5	9/1/2009	1.5	543460	PBS ICN Coaches	Keystone Area Education Agenc	10	Y	204	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 353,348.69
5	9/1/2009	1.5	543460	PBS ICN Coaches	Kirkwood Community College - 2	10	Y	121	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 353,623.93
5	9/1/2009	1.5	543460	PBS ICN Coaches	Kirkwood Learning Center	10	Y	110	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 353,899.17
5	9/1/2009	1.5	543460	PBS ICN Coaches	Knoxville High School	10	Y	40	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 354,174.41
5	9/1/2009	1.5	543460	PBS ICN Coaches	Loess Hills Area Education Ager	10	Y	135	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 354,449.65
5	9/1/2009	1.5	543460	PBS ICN Coaches	Mississippi Bend Area Educatior	10	Y	176	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 354,724.89
5	9/1/2009	1.5	543460	PBS ICN Coaches	Muscatine High School	10	Y	150	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 355,000.13
5	9/1/2009	1.5	543460	PBS ICN Coaches	Northern Trails Area Education A	10	Y	115	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 355,275.37
5	9/1/2009	1.5	543460	PBS ICN Coaches	Southern Prairie Area Education	10	Y	87	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 355,550.61
5	9/1/2009	1.5	543460	PBS ICN Coaches	Webster City High School	10	Y	75	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 355,825.85
5	9/1/2009	1.5	543460	PBS ICN Coaches	West High School	10	Y	201	209.33	13.74	19.48	44.09			11.40	$ 275.24	$ 356,101.09
5	9/3/2009	2	543713	School Program Verificati	Alta Senior High School	10	Y	160	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 356,251.07
5	9/3/2009	2	543713	School Program Verificati	Ames High School	10	Y	35	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 356,401.05
5	9/3/2009	2	543713	School Program Verificati	Aplington-Parkersburg Middle S	10	Y	105	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 356,551.03
5	9/3/2009	2	543713	School Program Verificati	Atlantic Middle School	10	Y	88	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 356,701.01
5	9/3/2009	2	543713	School Program Verificati	Bedford Community High Schoo	10	Y	119	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 356,850.99
5	9/3/2009	2	543713	School Program Verificati	Bellevue Public Library	10	Y	81	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 357,000.97
5	9/3/2009	2	543713	School Program Verificati	Bettendorf High School	10	Y	176	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 357,150.94
5	9/3/2009	2	543713	School Program Verificati	Central Lyon Elementary-Middle	10	Y	267	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 357,300.92
5	9/3/2009	2	543713	School Program Verificati	Coon Rapids-Bayard High Schoo	10	Y	71	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 357,450.90
5	9/3/2009	2	543713	School Program Verificati	Department of Education	10	Y	-	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 357,600.88
5	9/3/2009	2	543713	School Program Verificati	East Marshall Senior High Schoo	10	Y	55	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 357,750.86
5	9/3/2009	2	543713	School Program Verificati	Edgewood-Colesburg High Scho	10	Y	188	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 357,900.84
5	9/3/2009	2	543713	School Program Verificati	Fort Dodge High School	10	Y	93	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 358,050.82
5	9/3/2009	2	543713	School Program Verificati	Hamburg Jr-Sr High School	10	Y	177	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 358,200.80
5	9/3/2009	2	543713	School Program Verificati	Harris-Lake Park High School	10	Y	209	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 358,350.78
5	9/3/2009	2	543713	School Program Verificati	Iowa Lakes Community College	10	Y	135	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 358,500.76
5	9/3/2009	2	543713	School Program Verificati	Kee High School	10	Y	222	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 358,650.74
5	9/3/2009	2	543713	School Program Verificati	Lake Mills Senior High School	10	Y	141	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 358,800.72
5	9/3/2009	2	543713	School Program Verificati	Logan-Magnolia Jr-Sr High Scho	10	Y	138	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 358,950.70
5	9/3/2009	2	543713	School Program Verificati	Maple Valley-Anthon Oto High S	10	Y	162	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 359,100.68
5	9/3/2009	2	543713	School Program Verificati	Montezuma High School	10	Y	65	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 359,250.66
5	9/3/2009	2	543713	School Program Verificati	Muscatine Community College	10	Y	150	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 359,400.64
5	9/3/2009	2	543713	School Program Verificati	Newman Catholic High School	10	Y	125	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 359,550.62
5	9/3/2009	2	543713	School Program Verificati	Northeast Iowa Community Colle	10	Y	200	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 359,700.60
5	9/3/2009	2	543713	School Program Verificati	Olin Jr-Sr High School	10	Y	158	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 359,850.58
5	9/3/2009	2	543713	School Program Verificati	Ottumwa High School	10	Y	87	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 360,000.56
5	9/3/2009	2	543713	School Program Verificati	Riceville High School	10	Y	171	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 360,150.54
5	9/3/2009	2	543713	School Program Verificati	Schleswig Middle School	10	Y	142	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 360,300.52
5	9/3/2009	2	543713	School Program Verificati	Sheffield-Chapin Community Hig	10	Y	102	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 360,450.50
5	9/3/2009	2	543713	School Program Verificati	South Hamilton High School	10	Y	58	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 360,600.48

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
5	9/3/2009	2	543713	School Program Verificati	Spirit Lake High School	10	Y	158	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 360,750.46
5	9/3/2009	2	543713	School Program Verificati	Underwood High School	10	Y	116	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 360,900.44
5	9/3/2009	2	543713	School Program Verificati	Union High School	10	Y	105	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 361,050.42
5	9/3/2009	2	543713	School Program Verificati	Unity Christian High School	10	Y	243	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 361,200.40
5	9/3/2009	2	543713	School Program Verificati	Van Buren Jr-Sr High School	10	Y	123	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 361,350.38
5	9/3/2009	2	543713	School Program Verificati	Vinton-Shellsburg High School	10	Y	120	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 361,500.36
5	9/3/2009	2	543713	School Program Verificati	West Central Jr-Sr High School	10	Y	158	129.46	8.54	12.11	27.41			27.54	$ 149.98	$ 361,650.34
5	9/8/2009	2	543714	School Program Verificati	Area Education Agency 4	10	Y	240	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 361,746.72
5	9/8/2009	2	543714	School Program Verificati	Area Education Agency 7	10	Y	120	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 361,843.10
5	9/8/2009	2	543714	School Program Verificati	Atlantic Public Library	10	Y	88	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 361,939.48
5	9/8/2009	2	543714	School Program Verificati	Benton Community Senior High	10	Y	98	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 362,035.86
5	9/8/2009	2	543714	School Program Verificati	Central Community Jr-Sr High S	10	Y	204	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 362,132.24
5	9/8/2009	2	543714	School Program Verificati	Central High School	10	Y	180	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 362,228.62
5	9/8/2009	2	543714	School Program Verificati	Chariton High School	10	Y	55	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 362,325.00
5	9/8/2009	2	543714	School Program Verificati	Charter Oak-Ute High School	10	Y	151	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 362,421.38
5	9/8/2009	2	543714	School Program Verificati	Crestwood High School	10	Y	195	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 362,517.76
5	9/8/2009	2	543714	School Program Verificati	Davis County High School	10	Y	106	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 362,614.14
5	9/8/2009	2	543714	School Program Verificati	Department of Education	10	Y	-	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 362,710.52
5	9/8/2009	2	543714	School Program Verificati	Dows Senior High School	10	Y	82	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 362,806.90
5	9/8/2009	2	543714	School Program Verificati	Educational Services Center Adı	10	Y	135	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 362,903.28
5	9/8/2009	2	543714	School Program Verificati	Eldora-New Providence High Sc	10	Y	81	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 362,999.66
5	9/8/2009	2	543714	School Program Verificati	Essex Jr-Sr High School	10	Y	141	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 363,096.04
5	9/8/2009	2	543714	School Program Verificati	Exira High School	10	Y	80	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 363,192.42
5	9/8/2009	2	543714	School Program Verificati	Green Valley Area Education Ag	10	Y	85	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 363,288.80
5	9/8/2009	2	543714	School Program Verificati	Grinnell Community Senior High	10	Y	59	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 363,385.18
5	9/8/2009	2	543714	School Program Verificati	Iowa Falls High School	10	Y	83	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 363,481.56
5	9/8/2009	2	543714	School Program Verificati	Keokuk High School	10	Y	200	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 363,577.94
5	9/8/2009	2	543714	School Program Verificati	Keystone Area Education Agenc	10	Y	212	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 363,674.32
5	9/8/2009	2	543714	School Program Verificati	Kimberly Center	10	Y	175	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 363,770.70
5	9/8/2009	2	543714	School Program Verificati	Kirkwood Community College	10	Y	160	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 363,867.08
5	9/8/2009	2	543714	School Program Verificati	Lamoni High School	10	Y	92	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 363,963.46
5	9/8/2009	2	543714	School Program Verificati	Laurens-Marathon High School	10	Y	149	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 364,059.84
5	9/8/2009	2	543714	School Program Verificati	Le Mars Community High Schoo	10	Y	223	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 364,156.22
5	9/8/2009	2	543714	School Program Verificati	Linn-Mar High School	10	Y	132	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 364,252.60
5	9/8/2009	2	543714	School Program Verificati	Maquoketa High School	10	Y	182	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 364,348.98
5	9/8/2009	2	543714	School Program Verificati	Mount Ayr Community High Sch	10	Y	92	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 364,445.36
5	9/8/2009	2	543714	School Program Verificati	Nashua-Plainfield High School	10	Y	160	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 364,541.74
5	9/8/2009	2	543714	School Program Verificati	Newman Catholic High School	10	Y	125	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 364,638.12
5	9/8/2009	2	543714	School Program Verificati	Newton Sr high School	10	Y	31	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 364,734.50
5	9/8/2009	2	543714	School Program Verificati	North Kossuth Elementary Scho	10	Y	93	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 364,830.88
5	9/8/2009	2	543714	School Program Verificati	Oelwein Middle School	10	Y	145	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 364,927.26
5	9/8/2009	2	543714	School Program Verificati	Okoboji High School	10	Y	200	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 365,023.64
5	9/8/2009	2	543714	School Program Verificati	Panorama High School	10	Y	46	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 365,120.02
5	9/8/2009	2	543714	School Program Verificati	Pomeroy-Palmer High School	10	Y	127	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 365,216.40
5	9/8/2009	2	543714	School Program Verificati	Prairie Valley High School	10	Y	81	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 365,312.78
5	9/8/2009	2	543714	School Program Verificati	Red Oak High School	10	Y	125	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 365,409.16
5	9/8/2009	2	543714	School Program Verificati	Schaller-Crestland High School	10	Y	149	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 365,505.54
5	9/8/2009	2	543714	School Program Verificati	South O'Brien High School	10	Y	199	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 365,601.92
5	9/8/2009	2	543714	School Program Verificati	Southern Prairie Area Education	10	Y	87	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 365,698.30
5	9/8/2009	2	543714	School Program Verificati	Spirit Lake High School	10	Y	158	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 365,794.68
5	9/8/2009	2	543714	School Program Verificati	St Ansgar High School	10	Y	168	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 365,891.06
5	9/8/2009	2	543714	School Program Verificati	Turkey Valley Jr-Sr High School	10	Y	180	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 365,987.44
5	9/8/2009	2	543714	School Program Verificati	University of Iowa - 1	10	Y	110	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 366,083.82
5	9/8/2009	2	543714	School Program Verificati	Waco High School	10	Y	156	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 366,180.20
5	9/8/2009	2	543714	School Program Verificati	Washington High School	10	Y	175	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 366,276.58
5	9/8/2009	2	543714	School Program Verificati	Webster City High School	10	Y	75	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 366,372.96
5	9/8/2009	2	543714	School Program Verificati	West Burlington High School	10	Y	189	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 366,469.34
5	9/8/2009	2	543714	School Program Verificati	Western Hills Area Education Ag	10	Y	201	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 366,565.72
5	9/8/2009	2	543714	School Program Verificati	Woodbine High School	10	Y	130	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 366,662.10
5	9/8/2009	2	543714	School Program Verificati	Xavier High School	10	Y	121	90.38	5.96	8.45	19.13			27.54	$ 96.38	$ 366,758.48
5	9/10/2009	2	543716	Site Visit Training	Area Education Agency 4	10	Y	240	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 367,088.97

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
5	9/10/2009	2	543716	Site Visit Training	Area Education Agency 6	10	Y	60	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 367,419.46
5	9/10/2009	2	543716	Site Visit Training	Area Education Agency 7	10	Y	120	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 367,749.95
5	9/10/2009	2	543716	Site Visit Training	Arrowhead Area Education Ager	10	Y	93	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 368,080.44
5	9/10/2009	2	543716	Site Visit Training	Clinton High School	10	Y	194	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 368,410.93
5	9/10/2009	2	543716	Site Visit Training	Department of Education	10	Y	-	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 368,741.42
5	9/10/2009	2	543716	Site Visit Training	Educational Services Center Adı	10	Y	135	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 369,071.91
5	9/10/2009	2	543716	Site Visit Training	Great River Area Education Age	10	Y	190	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 369,402.40
5	9/10/2009	2	543716	Site Visit Training	Keystone Area Education Agenc	10	Y	204	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 369,732.89
5	9/10/2009	2	543716	Site Visit Training	Keystone Area Education Agenc	10	Y	212	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 370,063.38
5	9/10/2009	2	543716	Site Visit Training	Kirkwood Community College - 1	10	Y	121	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 370,393.87
5	9/10/2009	2	543716	Site Visit Training	Logan-Magnolia Jr-Sr High Scho	10	Y	138	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 370,724.36
5	9/10/2009	2	543716	Site Visit Training	Mississippi Bend Area Educatior	10	Y	176	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 371,054.85
5	9/10/2009	2	543716	Site Visit Training	North High School	10	Y	201	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 371,385.34
5	9/10/2009	2	543716	Site Visit Training	North Iowa Area Community Col	10	Y	125	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 371,715.83
5	9/10/2009	2	543716	Site Visit Training	Ottumwa High School	10	Y	87	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 372,046.32
5	9/10/2009	2	543716	Site Visit Training	Pomeroy-Palmer High School	10	Y	127	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 372,376.81
5	9/10/2009	2	543716	Site Visit Training	Urbandale Public Library	10	Y	11	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 372,707.30
5	9/10/2009	2	543716	Site Visit Training	Ventura Jr-Sr High School	10	Y	124	252.11	16.63	23.58	53.37			15.20	$ 330.49	$ 373,037.79
5	9/17/2009	6.5	543723	CASAS Implementation T	Clinton Community College	10	Y	194	380.85	26.33	37.33	84.50			89.51	$ 439.50	$ 373,477.29
5	9/17/2009	6.5	543723	CASAS Implementation T	Department of Public Health	10	Y	-	380.85	26.33	37.33	84.50			89.51	$ 439.50	$ 373,916.79
5	9/17/2009	6.5	543723	CASAS Implementation T	Dubuque Community School Dis	10	Y	212	380.85	26.33	37.33	84.50			89.51	$ 439.50	$ 374,356.29
5	9/17/2009	6.5	543723	CASAS Implementation T	Eastern Iowa Community Colleg	10	Y	175	380.85	26.33	37.33	84.50			89.51	$ 439.50	$ 374,795.79
5	9/17/2009	6.5	543723	CASAS Implementation T	Indian Hills Community College	10	Y	87	380.85	26.33	37.33	84.50			89.51	$ 439.50	$ 375,235.29
5	9/17/2009	6.5	543723	CASAS Implementation T	Luther College	10	Y	201	380.85	26.33	37.33	84.50			89.51	$ 439.50	$ 375,674.79
5	9/17/2009	6.5	543723	CASAS Implementation T	Muscatine High School	10	Y	150	380.85	26.33	37.33	84.50			89.51	$ 439.50	$ 376,114.29
5	9/17/2009	6.5	543723	CASAS Implementation T	Northwest Iowa Community - 1	10	Y	256	380.85	26.33	37.33	84.50			89.51	$ 439.50	$ 376,553.79
5	9/17/2009	6.5	543723	CASAS Implementation T	Prairie High School	10	Y	121	380.85	26.33	37.33	84.50			89.51	$ 439.50	$ 376,993.29
5	9/17/2009	6.5	543723	CASAS Implementation T	Southeastern Community Colleg	10	Y	189	380.85	26.33	37.33	84.50			89.51	$ 439.50	$ 377,432.79
5	9/17/2009	6.5	543723	CASAS Implementation T	Ventura Jr-Sr High School	10	Y	124	380.85	26.33	37.33	84.50			89.51	$ 439.50	$ 377,872.29
5	9/17/2009	6.5	543723	CASAS Implementation T	Waterloo Public Library	10	Y	121	380.85	26.33	37.33	84.50			89.51	$ 439.50	$ 378,311.79
5	9/24/2009	1	544480	Iowa Safe Schools Data F	Area Education Agency 4	10	Y	240	268.84	17.56	24.89	56.33			7.60	$ 360.02	$ 378,671.81
5	9/24/2009	1	544480	Iowa Safe Schools Data F	Area Education Agency 6	10	Y	60	268.84	17.56	24.89	56.33			7.60	$ 360.02	$ 379,031.83
5	9/24/2009	1	544480	Iowa Safe Schools Data F	Arrowhead Area Education Ager	10	Y	93	268.84	17.56	24.89	56.33			7.60	$ 360.02	$ 379,391.85
5	9/24/2009	1	544480	Iowa Safe Schools Data F	Bettendorf Public Library Informa	10	Y	176	268.84	17.56	24.89	56.33			7.60	$ 360.02	$ 379,751.87
5	9/24/2009	1	544480	Iowa Safe Schools Data F	Cedar Falls High School	10	Y	120	268.84	17.56	24.89	56.33			7.60	$ 360.02	$ 380,111.89
5	9/24/2009	1	544480	Iowa Safe Schools Data F	Department of Public Health	10	Y	-	268.84	17.56	24.89	56.33			7.60	$ 360.02	$ 380,471.91
5	9/24/2009	1	544480	Iowa Safe Schools Data F	Great River Area Education Age	10	Y	190	268.84	17.56	24.89	56.33			7.60	$ 360.02	$ 380,831.93
5	9/24/2009	1	544480	Iowa Safe Schools Data F	Green Valley Area Education Ag	10	Y	85	268.84	17.56	24.89	56.33			7.60	$ 360.02	$ 381,191.95
5	9/24/2009	1	544480	Iowa Safe Schools Data F	Grinnell Community Senior High	10	Y	59	268.84	17.56	24.89	56.33			7.60	$ 360.02	$ 381,551.97
5	9/24/2009	1	544480	Iowa Safe Schools Data F	Iowa Public Television - 1	10	Y	11	268.84	17.56	24.89	56.33			7.60	$ 360.02	$ 381,911.99
5	9/24/2009	1	544480	Iowa Safe Schools Data F	Keystone Area Education Agenc	10	Y	212	268.84	17.56	24.89	56.33			7.60	$ 360.02	$ 382,272.01
5	9/24/2009	1	544480	Iowa Safe Schools Data F	Keystone Area Education Agenc	10	Y	204	268.84	17.56	24.89	56.33			7.60	$ 360.02	$ 382,632.03
5	9/24/2009	1	544480	Iowa Safe Schools Data F	Loess Hills Area Education Ager	10	Y	135	268.84	17.56	24.89	56.33			7.60	$ 360.02	$ 382,992.05
5	9/24/2009	1	544480	Iowa Safe Schools Data F	North High School	10	Y	175	268.84	17.56	24.89	56.33			7.60	$ 360.02	$ 383,352.07
5	9/24/2009	1	544480	Iowa Safe Schools Data F	Northern Trails Area Education A	10	Y	115	268.84	17.56	24.89	56.33			7.60	$ 360.02	$ 383,712.09
5	9/24/2009	1	544480	Iowa Safe Schools Data F	Southern Prairie Area Education	10	Y	87	268.84	17.56	24.89	56.33			7.60	$ 360.02	$ 384,072.11
5	9/24/2009	1	544480	Iowa Safe Schools Data F	Thomas Jefferson High School	10	Y	121	268.84	17.56	24.89	56.33			7.60	$ 360.02	$ 384,432.13
5	9/24/2009	1	544480	Iowa Safe Schools Data F	Western Hills Area Education Ag	10	Y	201	268.84	17.56	24.89	56.33			7.60	$ 360.02	$ 384,792.15
5	9/24/2009	2	544485	Training on Categorical E	Bellevue High School	10	Y	204	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 385,027.34
5	9/24/2009	2	544485	Training on Categorical E	Bishop Garrigan High School	10	Y	135	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 385,262.53
5	9/24/2009	2	544485	Training on Categorical E	Carroll High School	10	Y	97	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 385,497.72
5	9/24/2009	2	544485	Training on Categorical E	Central Lyon Elementary-Middle	10	Y	267	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 385,732.91
5	9/24/2009	2	544485	Training on Categorical E	Creston High School	10	Y	85	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 385,968.10
5	9/24/2009	2	544485	Training on Categorical E	Department of Education	10	Y	-	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 386,203.29
5	9/24/2009	2	544485	Training on Categorical E	Ellsworth Community College	10	Y	83	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 386,438.48
5	9/24/2009	2	544485	Training on Categorical E	Fort Dodge High School	10	Y	93	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 386,673.67
5	9/24/2009	2	544485	Training on Categorical E	Gladbrook-Reinbeck Middle Sch	10	Y	89	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 386,908.86
5	9/24/2009	2	544485	Training on Categorical E	Highland High School	10	Y	124	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 387,144.05
5	9/24/2009	2	544485	Training on Categorical E	Independence Community High	10	Y	145	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 387,379.24
5	9/24/2009	2	544485	Training on Categorical E	Iowa Valley Community College	10	Y	60	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 387,614.43
5	9/24/2009	2	544485	Training on Categorical E	Kimberly Center	10	Y	175	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 387,849.62

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
5	9/24/2009	2	544485	Training on Categorical E	Lake Mills Senior High School	10	Y	141	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 388,084.81
5	9/24/2009	2	544485	Training on Categorical E	Le Mars Community High Schoo	10	Y	223	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 388,320.00
5	9/24/2009	2	544485	Training on Categorical E	Linn-Mar High School	10	Y	132	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 388,555.19
5	9/24/2009	2	544485	Training on Categorical E	Loess Hills Area Education Ager	10	Y	135	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 388,790.38
5	9/24/2009	2	544485	Training on Categorical E	New London Jr-Sr High School	10	Y	157	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 389,025.57
5	9/24/2009	2	544485	Training on Categorical E	Northern Trails Area Education A	10	Y	115	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 389,260.76
5	9/24/2009	2	544485	Training on Categorical E	Schaller-Crestland High School	10	Y	149	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 389,495.95
5	9/24/2009	2	544485	Training on Categorical E	Sioux Center High School	10	Y	240	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 389,731.14
5	9/24/2009	2	544485	Training on Categorical E	Tipton High School	10	Y	145	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 389,966.33
5	9/24/2009	2	544485	Training on Categorical E	Villisca Community High School	10	Y	113	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 390,201.52
5	9/24/2009	2	544485	Training on Categorical E	Waverly - Shell Rock Communit	10	Y	136	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 390,436.71
5	9/24/2009	2	544485	Training on Categorical E	Western Dubuque High School	10	Y	187	191.61	12.64	17.92	40.56			27.54	$ 235.19	$ 390,671.90
5	9/29/2009	2	543850	Site Visit Training- Equity	Albia High School	10	Y	66	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 391,094.58
5	9/29/2009	2	543850	Site Visit Training- Equity	Bettendorf High School	10	Y	176	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 391,517.26
5	9/29/2009	2	543850	Site Visit Training- Equity	Buena Vista University - 1	10	Y	158	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 391,939.94
5	9/29/2009	2	543850	Site Visit Training- Equity	Cedar Falls High School	10	Y	120	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 392,362.62
5	9/29/2009	2	543850	Site Visit Training- Equity	Chariton High School	10	Y	55	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 392,785.30
5	9/29/2009	2	543850	Site Visit Training- Equity	Clinton High School	10	Y	194	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 393,207.98
5	9/29/2009	2	543850	Site Visit Training- Equity	Department of Human Services	10	Y	-	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 393,630.66
5	9/29/2009	2	543850	Site Visit Training- Equity	Hamburg Jr-Sr High School	10	Y	177	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 394,053.34
5	9/29/2009	2	543850	Site Visit Training- Equity	New Hampton High School	10	Y	167	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 394,476.02
5	9/29/2009	2	543850	Site Visit Training- Equity	Olin Jr-Sr High School	10	Y	158	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 394,898.70
5	9/29/2009	2	543850	Site Visit Training- Equity	Perry High School	10	Y	40	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 395,321.38
5	9/29/2009	2	543850	Site Visit Training- Equity	Pleasantville High School	10	Y	32	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 395,744.06
5	9/29/2009	2	543850	Site Visit Training- Equity	South Hamilton High School	10	Y	58	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 396,166.74
5	9/29/2009	2	543850	Site Visit Training- Equity	Webster City High School	10	Y	75	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 396,589.42
5	9/29/2009	2	543850	Site Visit Training- Equity	West High School	10	Y	201	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 397,012.10
5	9/30/2009	2	544482	Adult Literacy for the Wor	Arrowhead Area Education Ager	10	Y	93	299.39	19.75	28.00	63.38			50.22	$ 360.30	$ 397,372.40
5	9/30/2009	2	544482	Adult Literacy for the Wor	Eastern Iowa Community Colleg	10	Y	175	299.39	19.75	28.00	63.38			50.22	$ 360.30	$ 397,732.70
5	9/30/2009	2	544482	Adult Literacy for the Wor	Emmetsburg High School	10	Y	160	299.39	19.75	28.00	63.38			50.22	$ 360.30	$ 398,093.00
5	9/30/2009	2	544482	Adult Literacy for the Wor	George-Little Rock Senior High	10	Y	247	299.39	19.75	28.00	63.38			50.22	$ 360.30	$ 398,453.30
5	9/30/2009	2	544482	Adult Literacy for the Wor	Green Valley Area Education Ag	10	Y	85	299.39	19.75	28.00	63.38			50.22	$ 360.30	$ 398,813.60
5	9/30/2009	2	544482	Adult Literacy for the Wor	Hawkeye Community College - 2	10	Y	121	299.39	19.75	28.00	63.38			50.22	$ 360.30	$ 399,173.90
5	9/30/2009	2	544482	Adult Literacy for the Wor	Indian Hills Community College	10	Y	87	299.39	19.75	28.00	63.38			50.22	$ 360.30	$ 399,534.20
5	9/30/2009	2	544482	Adult Literacy for the Wor	Iowa Valley Community College	10	Y	60	299.39	19.75	28.00	63.38			50.22	$ 360.30	$ 399,894.50
5	9/30/2009	2	544482	Adult Literacy for the Wor	Keystone Area Education Agenc	10	Y	212	299.39	19.75	28.00	63.38			50.22	$ 360.30	$ 400,254.80
5	9/30/2009	2	544482	Adult Literacy for the Wor	Loess Hills Area Education Ager	10	Y	135	299.39	19.75	28.00	63.38			50.22	$ 360.30	$ 400,615.10
5	9/30/2009	2	544482	Adult Literacy for the Wor	Newman Catholic High School	10	Y	125	299.39	19.75	28.00	63.38			50.22	$ 360.30	$ 400,975.40
5	9/30/2009	2	544482	Adult Literacy for the Wor	Northeast Iowa Community Colle	10	Y	192	299.39	19.75	28.00	63.38			50.22	$ 360.30	$ 401,335.70
5	9/30/2009	2	544482	Adult Literacy for the Wor	Southeastern Community Colleg	10	Y	189	299.39	19.75	28.00	63.38			50.22	$ 360.30	$ 401,696.00
5	9/30/2009	2	544482	Adult Literacy for the Wor	State Library - 3	10	Y	-	299.39	19.75	28.00	63.38			50.22	$ 360.30	$ 402,056.30
5	9/30/2009	2	544482	Adult Literacy for the Wor	Thomas Jefferson High School	10	Y	121	299.39	19.75	28.00	63.38			50.22	$ 360.30	$ 402,416.60
5	9/30/2009	2	544482	Adult Literacy for the Wor	Western Hills Area Education Ag	10	Y	201	299.39	19.75	28.00	63.38			50.22	$ 360.30	$ 402,776.90
5	10/21/2009	9	543015	Steps to CACFP Success	Albia High School	10	Y	66	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 403,097.68
5	10/21/2009	9	543015	Steps to CACFP Success	Area Education Agency 7	10	Y	120	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 403,418.46
5	10/21/2009	9	543015	Steps to CACFP Success	CAL Community High School	10	Y	89	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 403,739.24
5	10/21/2009	9	543015	Steps to CACFP Success	Department of Education	10	Y	-	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 404,060.02
5	10/21/2009	9	543015	Steps to CACFP Success	Eastern Iowa Community Colleg	10	Y	175	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 404,380.80
5	10/21/2009	9	543015	Steps to CACFP Success	Educational Services Center Adı	10	Y	135	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 404,701.58
5	10/21/2009	9	543015	Steps to CACFP Success	Fort Dodge High School	10	Y	93	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 405,022.36
5	10/21/2009	9	543015	Steps to CACFP Success	Lenox High School	10	Y	100	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 405,343.14
5	10/21/2009	9	543015	Steps to CACFP Success	North Iowa Area Community Col	10	Y	147	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 405,663.92
5	10/21/2009	9	543015	Steps to CACFP Success	Northeast Iowa Community Colle	10	Y	200	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 405,984.70
5	10/21/2009	9	543015	Steps to CACFP Success	Sioux Center High School	10	Y	240	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 406,305.48
5	10/21/2009	9	543015	Steps to CACFP Success	Spencer Public Library	10	Y	185	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 406,626.26
5	10/21/2009	9	543015	Steps to CACFP Success	University of Iowa - 1	10	Y	110	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 406,947.04
5	10/21/2009	9	543015	Steps to CACFP Success	Western IA Tech Community Co	10	Y	130	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 407,267.82
5	10/29/2009	2	545022	Framework for Effective I	Abraham Lincoln High School	10	Y	135	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 407,362.11
5	10/29/2009	2	545022	Framework for Effective I	Algona High School	10	Y	135	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 407,456.39
5	10/29/2009	2	545022	Framework for Effective I	Anamosa High School	10	Y	150	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 407,550.67
5	10/29/2009	2	545022	Framework for Effective I	Area Education Agency 4	10	Y	240	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 407,644.95

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
5	10/29/2009	2	545022	Framework for Effective I	Arrowhead Area Education Ager	10	Y	93	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 407,739.23
5	10/29/2009	2	545022	Framework for Effective I	Atlantic Middle School	10	Y	88	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 407,833.51
5	10/29/2009	2	545022	Framework for Effective I	Boone High School	10	Y	44	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 407,927.79
5	10/29/2009	2	545022	Framework for Effective I	Burlington High School	10	Y	190	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 408,022.07
5	10/29/2009	2	545022	Framework for Effective I	Carroll National Guard Armory	10	Y	97	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 408,116.35
5	10/29/2009	2	545022	Framework for Effective I	Central Campus - 1	10	Y	4	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 408,210.63
5	10/29/2009	2	545022	Framework for Effective I	Central High School	10	Y	180	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 408,304.91
5	10/29/2009	2	545022	Framework for Effective I	Clarke Community High School	10	Y	50	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 408,399.19
5	10/29/2009	2	545022	Framework for Effective I	Clinton Community College	10	Y	194	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 408,493.47
5	10/29/2009	2	545022	Framework for Effective I	Columbus Junction Public Librar	10	Y	146	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 408,587.75
5	10/29/2009	2	545022	Framework for Effective I	Creston High School	10	Y	85	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 408,682.03
5	10/29/2009	2	545022	Framework for Effective I	DMACC - Newton Campus - 1	10	Y	31	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 408,776.31
5	10/29/2009	2	545022	Framework for Effective I	Fairfield High School	10	Y	126	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 408,870.59
5	10/29/2009	2	545022	Framework for Effective I	Fremont Middle School	10	Y	157	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 408,964.87
5	10/29/2009	2	545022	Framework for Effective I	George-Little Rock Senior High	10	Y	247	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 409,059.15
5	10/29/2009	2	545022	Framework for Effective I	Gilbert High School	10	Y	38	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 409,153.43
5	10/29/2009	2	545022	Framework for Effective I	Glenwood Senior High School	10	Y	148	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 409,247.71
5	10/29/2009	2	545022	Framework for Effective I	Guthrie Center High School	10	Y	65	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 409,341.99
5	10/29/2009	2	545022	Framework for Effective I	Hardwick-Ladora-Victor High Sc	10	Y	76	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 409,436.27
5	10/29/2009	2	545022	Framework for Effective I	Ida Grove Senior High School	10	Y	155	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 409,530.55
5	10/29/2009	2	545022	Framework for Effective I	Iowa Braille & Sight Saving Scho	10	Y	120	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 409,624.83
5	10/29/2009	2	545022	Framework for Effective I	Iowa Central Community College	10	Y	158	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 409,719.11
5	10/29/2009	2	545022	Framework for Effective I	Iowa Falls High School	10	Y	83	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 409,813.39
5	10/29/2009	2	545022	Framework for Effective I	Irwin-Kirkman-Manilla High Scho	10	Y	97	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 409,907.67
5	10/29/2009	2	545022	Framework for Effective I	Johnston High School	10	Y	11	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 410,001.95
5	10/29/2009	2	545022	Framework for Effective I	Keystone Area Education Agenc	10	Y	212	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 410,096.23
5	10/29/2009	2	545022	Framework for Effective I	Linn-Mar High School	10	Y	132	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 410,190.51
5	10/29/2009	2	545022	Framework for Effective I	Maquoketa High School	10	Y	182	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 410,284.79
5	10/29/2009	2	545022	Framework for Effective I	Marshalltown High School	10	Y	60	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 410,379.07
5	10/29/2009	2	545022	Framework for Effective I	Mason City High School	10	Y	125	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 410,473.35
5	10/29/2009	2	545022	Framework for Effective I	Moc-Floyd Valley High School	10	Y	243	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 410,567.63
5	10/29/2009	2	545022	Framework for Effective I	Muscatine High School	10	Y	150	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 410,661.91
5	10/29/2009	2	545022	Framework for Effective I	New Hampton High School	10	Y	167	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 410,756.19
5	10/29/2009	2	545022	Framework for Effective I	North Cedar High School	10	Y	153	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 410,850.47
5	10/29/2009	2	545022	Framework for Effective I	North High School	10	Y	175	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 410,944.75
5	10/29/2009	2	545022	Framework for Effective I	North Scott Senior High School	10	Y	172	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 411,039.03
5	10/29/2009	2	545022	Framework for Effective I	North Winneshiek Jr/Sr High Scl	10	Y	201	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 411,133.31
5	10/29/2009	2	545022	Framework for Effective I	Northern Trails Area Education A	10	Y	115	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 411,227.59
5	10/29/2009	2	545022	Framework for Effective I	Norwalk High School	10	Y	16	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 411,321.87
5	10/29/2009	2	545022	Framework for Effective I	Ottumwa High School	10	Y	87	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 411,416.15
5	10/29/2009	2	545022	Framework for Effective I	Pella High School	10	Y	41	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 411,510.43
5	10/29/2009	2	545022	Framework for Effective I	Red Oak High School	10	Y	125	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 411,604.71
5	10/29/2009	2	545022	Framework for Effective I	Riceville High School	10	Y	171	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 411,698.99
5	10/29/2009	2	545022	Framework for Effective I	Shenandoah High School	10	Y	158	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 411,793.27
5	10/29/2009	2	545022	Framework for Effective I	Sidney High School	10	Y	173	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 411,887.55
5	10/29/2009	2	545022	Framework for Effective I	Spencer High School	10	Y	185	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 411,981.83
5	10/29/2009	2	545022	Framework for Effective I	Thomas Jefferson High School	10	Y	121	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 412,076.11
5	10/29/2009	2	545022	Framework for Effective I	University of Northern Iowa - 1	10	Y	120	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 412,170.39
5	10/29/2009	2	545022	Framework for Effective I	Washington High School	10	Y	175	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 412,264.67
5	10/29/2009	2	545022	Framework for Effective I	Washington National Guard Arm	10	Y	104	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 412,358.95
5	10/29/2009	2	545022	Framework for Effective I	West High School	10	Y	121	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 412,453.23
5	10/29/2009	2	545022	Framework for Effective I	West Liberty Free Public Library	10	Y	6	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 412,547.51
5	10/29/2009	2	545022	Framework for Effective I	Western Iowa Tech Community	10	Y	130	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 412,641.79
5	10/29/2009	2	545022	Framework for Effective I	Western Iowa Tech Community	10	Y	201	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 412,736.07
5	10/29/2009	2	545022	Framework for Effective I	Westwood High School	10	Y	178	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 412,830.35
5	10/29/2009	2	545022	Framework for Effective I	Woodbine High School	10	Y	130	79.84	5.27	7.47	16.90			15.20	$ 94.28	$ 412,924.63
5	11/3/2009	2.5	545221	CACFP Home Sponsor T	Area Education Agency 6	10	Y	60	280.34	18.59	26.35	59.65			34.43	$ 350.50	$ 413,275.13
5	11/3/2009	2.5	545221	CACFP Home Sponsor T	Bunea Vista Univ - Lemars Cam	10	Y	223	280.34	18.59	26.35	59.65			34.43	$ 350.50	$ 413,625.63
5	11/3/2009	2.5	545221	CACFP Home Sponsor T	Decorah High School	10	Y	201	280.34	18.59	26.35	59.65			34.43	$ 350.50	$ 413,976.13
5	11/3/2009	2.5	545221	CACFP Home Sponsor T	DMACC - Carroll Campus	10	Y	97	280.34	18.59	26.35	59.65			34.43	$ 350.50	$ 414,326.63
5	11/3/2009	2.5	545221	CACFP Home Sponsor T	Harlan Community Library	10	Y	104	280.34	18.59	26.35	59.65			34.43	$ 350.50	$ 414,677.13

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
5	11/3/2009	2.5	545221	CACFP Home Sponsor T	Iowa City Public Library	10	Y	110	280.34	18.59	26.35	59.65			34.43	$ 350.50	$ 415,027.63
5	11/3/2009	2.5	545221	CACFP Home Sponsor T	Iowa Lakes Community College	10	Y	160	280.34	18.59	26.35	59.65			34.43	$ 350.50	$ 415,378.13
5	11/3/2009	2.5	545221	CACFP Home Sponsor T	Kimberly Center	10	Y	175	280.34	18.59	26.35	59.65			34.43	$ 350.50	$ 415,728.63
5	11/3/2009	2.5	545221	CACFP Home Sponsor T	North Iowa Area Community Col	10	Y	125	280.34	18.59	26.35	59.65			34.43	$ 350.50	$ 416,079.13
5	11/3/2009	2.5	545221	CACFP Home Sponsor T	Northeast Iowa Community Colle	10	Y	200	280.34	18.59	26.35	59.65			34.43	$ 350.50	$ 416,429.63
5	11/3/2009	2.5	545221	CACFP Home Sponsor T	Prairie High School	10	Y	121	280.34	18.59	26.35	59.65			34.43	$ 350.50	$ 416,780.13
5	11/3/2009	2.5	545221	CACFP Home Sponsor T	Southeastern Community Colleg	10	Y	189	280.34	18.59	26.35	59.65			34.43	$ 350.50	$ 417,130.63
5	11/3/2009	2.5	545221	CACFP Home Sponsor T	Southern Prairie Area Education	10	Y	87	280.34	18.59	26.35	59.65			34.43	$ 350.50	$ 417,481.13
5	11/3/2009	2.5	545221	CACFP Home Sponsor T	Southwestern Community Colleg	10	Y	50	280.34	18.59	26.35	59.65			34.43	$ 350.50	$ 417,831.63
5	11/3/2009	2.5	545221	CACFP Home Sponsor T	State Library - 3	10	Y	-	280.34	18.59	26.35	59.65			34.43	$ 350.50	$ 418,182.13
5	11/3/2009	2.5	545221	CACFP Home Sponsor T	West High School	10	Y	201	280.34	18.59	26.35	59.65			34.43	$ 350.50	$ 418,532.63
5	11/3/2009	2.5	545221	CACFP Home Sponsor T	West High School	10	Y	121	280.34	18.59	26.35	59.65			34.43	$ 350.50	$ 418,883.13
5	11/12/2009	2	545024	Framework for Effective I	Abraham Lincoln High School	10	Y	135	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 418,979.26
5	11/12/2009	2	545024	Framework for Effective I	Algona High School	10	Y	135	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 419,075.39
5	11/12/2009	2	545024	Framework for Effective I	Area Education Agency 4	10	Y	240	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 419,171.52
5	11/12/2009	2	545024	Framework for Effective I	Area Education Agency 6	10	Y	60	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 419,267.65
5	11/12/2009	2	545024	Framework for Effective I	Area Education Agency 7	10	Y	120	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 419,363.78
5	11/12/2009	2	545024	Framework for Effective I	Arrowhead Area Education Ager	10	Y	93	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 419,459.91
5	11/12/2009	2	545024	Framework for Effective I	Atlantic Middle School	10	Y	88	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 419,556.04
5	11/12/2009	2	545024	Framework for Effective I	Burlington Public Library	10	Y	190	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 419,652.17
5	11/12/2009	2	545024	Framework for Effective I	Carroll National Guard Armory	10	Y	97	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 419,748.30
5	11/12/2009	2	545024	Framework for Effective I	Central Campus - 1	10	Y	4	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 419,844.43
5	11/12/2009	2	545024	Framework for Effective I	Central High School	10	Y	180	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 419,940.56
5	11/12/2009	2	545024	Framework for Effective I	Clarke Community High School	10	Y	50	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 420,036.69
5	11/12/2009	2	545024	Framework for Effective I	Clinton High School	10	Y	194	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 420,132.82
5	11/12/2009	2	545024	Framework for Effective I	Columbus Junction Public Librar	10	Y	146	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 420,228.95
5	11/12/2009	2	545024	Framework for Effective I	Creston High School	10	Y	85	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 420,325.08
5	11/12/2009	2	545024	Framework for Effective I	DMACC - Newton Campus - 1	10	Y	31	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 420,421.21
5	11/12/2009	2	545024	Framework for Effective I	Dubuque Senior High School	10	Y	212	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 420,517.34
5	11/12/2009	2	545024	Framework for Effective I	Fairfield High School	10	Y	126	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 420,613.47
5	11/12/2009	2	545024	Framework for Effective I	Fremont Middle School	10	Y	157	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 420,709.60
5	11/12/2009	2	545024	Framework for Effective I	Galva-Holstein High School	10	Y	169	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 420,805.73
5	11/12/2009	2	545024	Framework for Effective I	George-Little Rock Senior High	10	Y	247	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 420,901.86
5	11/12/2009	2	545024	Framework for Effective I	Gilbert High School	10	Y	38	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 420,997.99
5	11/12/2009	2	545024	Framework for Effective I	Glenwood Senior High School	10	Y	148	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 421,094.12
5	11/12/2009	2	545024	Framework for Effective I	Guthrie Center High School	10	Y	65	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 421,190.25
5	11/12/2009	2	545024	Framework for Effective I	Hardwick-Ladora-Victor High Sc	10	Y	76	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 421,286.38
5	11/12/2009	2	545024	Framework for Effective I	Heartland Area Education Agenc	10	Y	11	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 421,382.51
5	11/12/2009	2	545024	Framework for Effective I	Iowa Braille & Sight Saving Scho	10	Y	120	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 421,478.64
5	11/12/2009	2	545024	Framework for Effective I	Iowa Central Community College	10	Y	158	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 421,574.77
5	11/12/2009	2	545024	Framework for Effective I	Iowa Falls High School	10	Y	83	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 421,670.90
5	11/12/2009	2	545024	Framework for Effective I	Irwin-Kirkman-Manilla High Scho	10	Y	97	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 421,767.03
5	11/12/2009	2	545024	Framework for Effective I	Linn-Mar High School	10	Y	132	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 421,863.16
5	11/12/2009	2	545024	Framework for Effective I	Loess Hills Area Education Ager	10	Y	135	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 421,959.29
5	11/12/2009	2	545024	Framework for Effective I	Maquoketa High School	10	Y	182	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 422,055.42
5	11/12/2009	2	545024	Framework for Effective I	Mason City High School	10	Y	125	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 422,151.55
5	11/12/2009	2	545024	Framework for Effective I	Moc-Floyd Valley High School	10	Y	243	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 422,247.68
5	11/12/2009	2	545024	Framework for Effective I	Muscatine High School	10	Y	150	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 422,343.81
5	11/12/2009	2	545024	Framework for Effective I	North Cedar High School	10	Y	153	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 422,439.94
5	11/12/2009	2	545024	Framework for Effective I	North Scott Senior High School	10	Y	172	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 422,536.07
5	11/12/2009	2	545024	Framework for Effective I	Northeast Iowa Community Colle	10	Y	192	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 422,632.20
5	11/12/2009	2	545024	Framework for Effective I	Northern Trails Area Education A	10	Y	115	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 422,728.33
5	11/12/2009	2	545024	Framework for Effective I	Norwalk High School	10	Y	16	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 422,824.46
5	11/12/2009	2	545024	Framework for Effective I	Osage Community High School	10	Y	148	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 422,920.59
5	11/12/2009	2	545024	Framework for Effective I	Oskaloosa National Guard Armo	10	Y	60	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 423,016.72
5	11/12/2009	2	545024	Framework for Effective I	Ottumwa High School	10	Y	87	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 423,112.85
5	11/12/2009	2	545024	Framework for Effective I	Pella High School	10	Y	41	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 423,208.98
5	11/12/2009	2	545024	Framework for Effective I	Pleasant Valley High School	10	Y	180	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 423,305.11
5	11/12/2009	2	545024	Framework for Effective I	Red Oak High School	10	Y	125	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 423,401.24
5	11/12/2009	2	545024	Framework for Effective I	Shenandoah High School	10	Y	158	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 423,497.37
5	11/12/2009	2	545024	Framework for Effective I	Sidney High School	10	Y	173	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 423,593.50

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
5	11/12/2009	2	545024	Framework for Effective I	Spencer High School	10	Y	185	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 423,689.63
5	11/12/2009	2	545024	Framework for Effective I	Thomas Jefferson High School	10	Y	121	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 423,785.76
5	11/12/2009	2	545024	Framework for Effective I	Washington High School	10	Y	175	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 423,881.89
5	11/12/2009	2	545024	Framework for Effective I	Washington National Guard Arm	10	Y	104	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 423,978.02
5	11/12/2009	2	545024	Framework for Effective I	West High School	10	Y	121	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 424,074.15
5	11/12/2009	2	545024	Framework for Effective I	West Liberty Free Public Library	10	Y	6	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 424,170.28
5	11/12/2009	2	545024	Framework for Effective I	Western Iowa Tech Community	10	Y	130	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 424,266.41
5	11/12/2009	2	545024	Framework for Effective I	Western Iowa Tech Community	10	Y	201	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 424,362.54
5	11/12/2009	2	545024	Framework for Effective I	Westwood High School	10	Y	178	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 424,458.67
5	11/12/2009	2	545024	Framework for Effective I	Woodbine High School	10	Y	130	81.19	5.36	7.59	17.19			15.20	$ 96.13	$ 424,554.80
5	11/13/2009	2	545288	IDCGP Training	Area Education Agency 4	10	Y	240	299.39	19.75	28.00	63.38			27.54	$ 382.98	$ 424,937.78
5	11/13/2009	2	545288	IDCGP Training	Area Education Agency 6	10	Y	60	299.39	19.75	28.00	63.38			27.54	$ 382.98	$ 425,320.76
5	11/13/2009	2	545288	IDCGP Training	Area Education Agency 7	10	Y	120	299.39	19.75	28.00	63.38			27.54	$ 382.98	$ 425,703.74
5	11/13/2009	2	545288	IDCGP Training	Arrowhead Area Education Ager	10	Y	93	299.39	19.75	28.00	63.38			27.54	$ 382.98	$ 426,086.72
5	11/13/2009	2	545288	IDCGP Training	Department of Education	10	Y	-	299.39	19.75	28.00	63.38			27.54	$ 382.98	$ 426,469.70
5	11/13/2009	2	545288	IDCGP Training	Great River Area Education Age	10	Y	190	299.39	19.75	28.00	63.38			27.54	$ 382.98	$ 426,852.68
5	11/13/2009	2	545288	IDCGP Training	Green Valley Area Education Ag	10	Y	85	299.39	19.75	28.00	63.38			27.54	$ 382.98	$ 427,235.66
5	11/13/2009	2	545288	IDCGP Training	Johnston High School	10	Y	11	299.39	19.75	28.00	63.38			27.54	$ 382.98	$ 427,618.64
5	11/13/2009	2	545288	IDCGP Training	Keystone Area Education Agenc	10	Y	204	299.39	19.75	28.00	63.38			27.54	$ 382.98	$ 428,001.62
5	11/13/2009	2	545288	IDCGP Training	Kirkwood Community College - 1	10	Y	121	299.39	19.75	28.00	63.38			27.54	$ 382.98	$ 428,384.60
5	11/13/2009	2	545288	IDCGP Training	Laurens-Marathon High School	10	Y	149	299.39	19.75	28.00	63.38			27.54	$ 382.98	$ 428,767.58
5	11/13/2009	2	545288	IDCGP Training	Loess Hills Area Education Ager	10	Y	135	299.39	19.75	28.00	63.38			27.54	$ 382.98	$ 429,150.56
5	11/13/2009	2	545288	IDCGP Training	Mississippi Bend Area Educatior	10	Y	176	299.39	19.75	28.00	63.38			27.54	$ 382.98	$ 429,533.54
5	11/13/2009	2	545288	IDCGP Training	Northern Trails Area Education A	10	Y	115	299.39	19.75	28.00	63.38			27.54	$ 382.98	$ 429,916.52
5	11/13/2009	2	545288	IDCGP Training	Southern Prairie Area Education	10	Y	87	299.39	19.75	28.00	63.38			27.54	$ 382.98	$ 430,299.50
5	11/13/2009	2	545288	IDCGP Training	Western Iowa Tech Community	10	Y	201	299.39	19.75	28.00	63.38			27.54	$ 382.98	$ 430,682.48
5	12/17/2009	9	544959	Steps to CACFP Success	CAL Community High School	10	Y	89	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 431,003.26
5	12/17/2009	9	544959	Steps to CACFP Success	Department of Education	10	Y	-	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 431,324.04
5	12/17/2009	9	544959	Steps to CACFP Success	Dubuque Community School Dis	10	Y	212	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 431,644.82
5	12/17/2009	9	544959	Steps to CACFP Success	East Buchanan High School	10	Y	143	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 431,965.60
5	12/17/2009	9	544959	Steps to CACFP Success	Fort Dodge High School	10	Y	93	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 432,286.38
5	12/17/2009	9	544959	Steps to CACFP Success	Fremont Middle School	10	Y	157	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 432,607.16
5	12/17/2009	9	544959	Steps to CACFP Success	Green Valley Area Education Ag	10	Y	85	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 432,927.94
5	12/17/2009	9	544959	Steps to CACFP Success	Iowa Lakes Community College	10	Y	185	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 433,248.72
5	12/17/2009	9	544959	Steps to CACFP Success	Irwin-Kirkman-Manilla High Scho	10	Y	97	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 433,569.50
5	12/17/2009	9	544959	Steps to CACFP Success	Jefferson-Scranton High School	10	Y	70	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 433,890.28
5	12/17/2009	9	544959	Steps to CACFP Success	Keystone Area Education Agenc	10	Y	204	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 434,211.06
5	12/17/2009	9	544959	Steps to CACFP Success	Northeast Iowa Community Colle	10	Y	192	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 434,531.84
5	12/17/2009	9	544959	Steps to CACFP Success	Onawa - West Monona Jr-SR Hi	10	Y	164	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 434,852.62
5	12/17/2009	9	544959	Steps to CACFP Success	Washington High School	10	Y	175	317.71	22.57	32.00	72.43			123.93	$ 320.78	$ 435,173.40
5	1/6/2010	1.5	545825	Fresh Fruit and Vegetable	Denison National Guard Armory	10	Y	130	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 435,623.64
5	1/6/2010	1.5	545825	Fresh Fruit and Vegetable	Department of Education	10	Y	-	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 436,073.88
5	1/6/2010	1.5	545825	Fresh Fruit and Vegetable	East High School	10	Y	121	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 436,524.12
5	1/6/2010	1.5	545825	Fresh Fruit and Vegetable	Educational Services Center Adı	10	Y	135	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 436,974.36
5	1/6/2010	1.5	545825	Fresh Fruit and Vegetable	Fort Dodge High School	10	Y	93	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 437,424.60
5	1/6/2010	1.5	545825	Fresh Fruit and Vegetable	Iowa Central Community College	10	Y	158	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 437,874.84
5	1/6/2010	1.5	545825	Fresh Fruit and Vegetable	Kimberly Center	10	Y	175	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 438,325.08
5	1/6/2010	1.5	545825	Fresh Fruit and Vegetable	Marshalltown High School	10	Y	60	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 438,775.32
5	1/6/2010	1.5	545825	Fresh Fruit and Vegetable	Muscatine High School	10	Y	150	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 439,225.56
5	1/6/2010	1.5	545825	Fresh Fruit and Vegetable	Newman Catholic High School	10	Y	125	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 439,675.80
5	1/6/2010	1.5	545825	Fresh Fruit and Vegetable	Ottumwa High School	10	Y	87	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 440,126.04
5	1/6/2010	1.5	545825	Fresh Fruit and Vegetable	Perry High School	10	Y	40	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 440,576.28
5	1/6/2010	1.5	545825	Fresh Fruit and Vegetable	Red Oak High School	10	Y	125	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 441,026.52
5	1/6/2010	1.5	545825	Fresh Fruit and Vegetable	Thomas Jefferson High School	10	Y	121	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 441,476.76
5	1/11/2010	2	545957	Foundations in Quality St	Ames High School	10	Y	35	281.77	18.59	26.35	59.65			15.20	$ 371.16	$ 441,847.92
5	1/11/2010	2	545957	Foundations in Quality St	Arrowhead Area Education Ager	10	Y	93	281.77	18.59	26.35	59.65			15.20	$ 371.16	$ 442,219.08
5	1/11/2010	2	545957	Foundations in Quality St	Clinton Community College	10	Y	194	281.77	18.59	26.35	59.65			15.20	$ 371.16	$ 442,590.24
5	1/11/2010	2	545957	Foundations in Quality St	Dubuque Community School Dis	10	Y	212	281.77	18.59	26.35	59.65			15.20	$ 371.16	$ 442,961.40
5	1/11/2010	2	545957	Foundations in Quality St	Heartland Area Education Agenc	10	Y	11	281.77	18.59	26.35	59.65			15.20	$ 371.16	$ 443,332.56
5	1/11/2010	2	545957	Foundations in Quality St	IA Valley Community College	10	Y	59	281.77	18.59	26.35	59.65			15.20	$ 371.16	$ 443,703.72
5	1/11/2010	2	545957	Foundations in Quality St	Independence Community High	10	Y	145	281.77	18.59	26.35	59.65			15.20	$ 371.16	$ 444,074.88

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
5	1/11/2010	2	545957	Foundations in Quality St	Iowa Central Community College	10	Y	158	281.77	18.59	26.35	59.65			15.20	$ 371.16	$ 444,446.04
5	1/11/2010	2	545957	Foundations in Quality St	Iowa Western Community Colleg	10	Y	135	281.77	18.59	26.35	59.65			15.20	$ 371.16	$ 444,817.20
5	1/11/2010	2	545957	Foundations in Quality St	North High School	10	Y	175	281.77	18.59	26.35	59.65			15.20	$ 371.16	$ 445,188.36
5	1/11/2010	2	545957	Foundations in Quality St	Norwalk High School	10	Y	16	281.77	18.59	26.35	59.65			15.20	$ 371.16	$ 445,559.52
5	1/11/2010	2	545957	Foundations in Quality St	Prairie High School	10	Y	121	281.77	18.59	26.35	59.65			15.20	$ 371.16	$ 445,930.68
5	1/11/2010	2	545957	Foundations in Quality St	Southeastern Iowa Community C	10	Y	200	281.77	18.59	26.35	59.65			15.20	$ 371.16	$ 446,301.84
5	1/11/2010	2	545957	Foundations in Quality St	State Library - 3	10	Y	-	281.77	18.59	26.35	59.65			15.20	$ 371.16	$ 446,673.00
5	1/11/2010	2	545957	Foundations in Quality St	Van Buren Jr-Sr High School	10	Y	123	281.77	18.59	26.35	59.65			15.20	$ 371.16	$ 447,044.16
5	1/11/2010	2	545957	Foundations in Quality St	Waukon High School	10	Y	215	281.77	18.59	26.35	59.65			15.20	$ 371.16	$ 447,415.32
5	1/11/2010	2	545957	Foundations in Quality St	Western Hills Area Education Ag	10	Y	201	281.77	18.59	26.35	59.65			15.20	$ 371.16	$ 447,786.48
5	1/14/2010	2.25	542557	Service Learning	Area Education Agency 4	10	Y	240	281.06	18.59	26.35	59.65			17.10	$ 368.55	$ 448,155.03
5	1/14/2010	2.25	542557	Service Learning	Area Education Agency 6	10	Y	60	281.06	18.59	26.35	59.65			17.10	$ 368.55	$ 448,523.58
5	1/14/2010	2.25	542557	Service Learning	Area Education Agency 7	10	Y	120	281.06	18.59	26.35	59.65			17.10	$ 368.55	$ 448,892.13
5	1/14/2010	2.25	542557	Service Learning	Department of Education	10	Y	-	281.06	18.59	26.35	59.65			17.10	$ 368.55	$ 449,260.68
5	1/14/2010	2.25	542557	Service Learning	Dubuque Community School Dis	10	Y	212	281.06	18.59	26.35	59.65			17.10	$ 368.55	$ 449,629.23
5	1/14/2010	2.25	542557	Service Learning	Emmetsburg High School	10	Y	160	281.06	18.59	26.35	59.65			17.10	$ 368.55	$ 449,997.78
5	1/14/2010	2.25	542557	Service Learning	Green Valley Area Education Ag	10	Y	85	281.06	18.59	26.35	59.65			17.10	$ 368.55	$ 450,366.33
5	1/14/2010	2.25	542557	Service Learning	Heartland Area Education Agenc	10	Y	11	281.06	18.59	26.35	59.65			17.10	$ 368.55	$ 450,734.88
5	1/14/2010	2.25	542557	Service Learning	Iowa Western Community Colleg	10	Y	135	281.06	18.59	26.35	59.65			17.10	$ 368.55	$ 451,103.43
5	1/14/2010	2.25	542557	Service Learning	Lake Mills Senior High School	10	Y	141	281.06	18.59	26.35	59.65			17.10	$ 368.55	$ 451,471.98
5	1/14/2010	2.25	542557	Service Learning	Mississippi Bend Area Educatior	10	Y	176	281.06	18.59	26.35	59.65			17.10	$ 368.55	$ 451,840.53
5	1/14/2010	2.25	542557	Service Learning	Prairie High School	10	Y	121	281.06	18.59	26.35	59.65			17.10	$ 368.55	$ 452,209.08
5	1/14/2010	2.25	542557	Service Learning	Roland-Story High School	10	Y	49	281.06	18.59	26.35	59.65			17.10	$ 368.55	$ 452,577.63
5	1/14/2010	2.25	542557	Service Learning	Southern Prairie Area Education	10	Y	87	281.06	18.59	26.35	59.65			17.10	$ 368.55	$ 452,946.18
5	1/14/2010	2.25	542557	Service Learning	Union High School	10	Y	105	281.06	18.59	26.35	59.65			17.10	$ 368.55	$ 453,314.73
5	1/14/2010	2.25	542557	Service Learning	Western Hills Area Education Ag	10	Y	201	281.06	18.59	26.35	59.65			17.10	$ 368.55	$ 453,683.28
5	1/14/2010	2.25	542557	Service Learning	Winfild-Mt Union Jr-SR High Scl	10	Y	154	281.06	18.59	26.35	59.65			17.10	$ 368.55	$ 454,051.83
5	1/15/2010	1.5	546069	Fresh Fruit and Vegetabl	Denison High School	10	Y	130	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 454,502.07
5	1/15/2010	1.5	546069	Fresh Fruit and Vegetabl	Department of Education	10	Y	-	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 454,952.31
5	1/15/2010	1.5	546069	Fresh Fruit and Vegetabl	East High School	10	Y	121	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 455,402.55
5	1/15/2010	1.5	546069	Fresh Fruit and Vegetabl	Educational Services Center Adı	10	Y	135	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 455,852.79
5	1/15/2010	1.5	546069	Fresh Fruit and Vegetabl	Fort Dodge High School	10	Y	93	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 456,303.03
5	1/15/2010	1.5	546069	Fresh Fruit and Vegetabl	Kimberly Center	10	Y	175	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 456,753.27
5	1/15/2010	1.5	546069	Fresh Fruit and Vegetabl	Marshalltown High School	10	Y	60	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 457,203.51
5	1/15/2010	1.5	546069	Fresh Fruit and Vegetabl	Muscatine High School	10	Y	150	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 457,653.75
5	1/15/2010	1.5	546069	Fresh Fruit and Vegetabl	Newman Catholic High School	10	Y	125	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 458,103.99
5	1/15/2010	1.5	546069	Fresh Fruit and Vegetabl	Ottumwa High School	10	Y	87	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 458,554.23
5	1/15/2010	1.5	546069	Fresh Fruit and Vegetabl	Perry High School	10	Y	40	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 459,004.47
5	1/15/2010	1.5	546069	Fresh Fruit and Vegetabl	Red Oak High School	10	Y	125	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 459,454.71
5	1/15/2010	1.5	546069	Fresh Fruit and Vegetabl	Storm Lake National Guard Arm	10	Y	158	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 459,904.95
5	1/15/2010	1.5	546069	Fresh Fruit and Vegetabl	Thomas Jefferson High School	10	Y	121	343.90	22.57	32.00	72.43			20.66	$ 450.24	$ 460,355.19
5	2/2/2010	4	546382	Summer Food Service G	Algona High School	10	Y	135	335.17	22.57	32.00	72.43			55.08	$ 407.09	$ 460,762.28
5	2/2/2010	4	546382	Summer Food Service G	Anita Jr-Sr High School	10	Y	70	335.17	22.57	32.00	72.43			55.08	$ 407.09	$ 461,169.37
5	2/2/2010	4	546382	Summer Food Service G	Chariton High School	10	Y	55	335.17	22.57	32.00	72.43			55.08	$ 407.09	$ 461,576.46
5	2/2/2010	4	546382	Summer Food Service G	Charter Oak-Ute High School	10	Y	151	335.17	22.57	32.00	72.43			55.08	$ 407.09	$ 461,983.55
5	2/2/2010	4	546382	Summer Food Service G	Columbus Junction Public Librar	10	Y	146	335.17	22.57	32.00	72.43			55.08	$ 407.09	$ 462,390.64
5	2/2/2010	4	546382	Summer Food Service G	Crestwood High School	10	Y	195	335.17	22.57	32.00	72.43			55.08	$ 407.09	$ 462,797.73
5	2/2/2010	4	546382	Summer Food Service G	Department of Human Services	10	Y	-	335.17	22.57	32.00	72.43			55.08	$ 407.09	$ 463,204.82
5	2/2/2010	4	546382	Summer Food Service G	Forest City High School	10	Y	121	335.17	22.57	32.00	72.43			55.08	$ 407.09	$ 463,611.91
5	2/2/2010	4	546382	Summer Food Service G	Kee High School	10	Y	222	335.17	22.57	32.00	72.43			55.08	$ 407.09	$ 464,019.00
5	2/2/2010	4	546382	Summer Food Service G	Kimberly Center	10	Y	175	335.17	22.57	32.00	72.43			55.08	$ 407.09	$ 464,426.09
5	2/2/2010	4	546382	Summer Food Service G	Pomeroy-Palmer High School	10	Y	127	335.17	22.57	32.00	72.43			55.08	$ 407.09	$ 464,833.18
5	2/2/2010	4	546382	Summer Food Service G	Prairie High School	10	Y	121	335.17	22.57	32.00	72.43			55.08	$ 407.09	$ 465,240.27
5	2/2/2010	4	546382	Summer Food Service G	Robert Blue Middle School	10	Y	93	335.17	22.57	32.00	72.43			55.08	$ 407.09	$ 465,647.36
5	2/2/2010	4	546382	Summer Food Service G	Roland-Story High School	10	Y	49	335.17	22.57	32.00	72.43			55.08	$ 407.09	$ 466,054.45
5	3/9/2010	9	546383	Steps to CACFP Success	Area Education Agency 7	10	Y	120	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 466,409.44
5	3/9/2010	9	546383	Steps to CACFP Success	Carroll High School	10	Y	97	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 466,764.43
5	3/9/2010	9	546383	Steps to CACFP Success	Department of Education	10	Y	-	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 467,119.42
5	3/9/2010	9	546383	Steps to CACFP Success	Fort Dodge High School	10	Y	93	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 467,474.41
5	3/9/2010	9	546383	Steps to CACFP Success	Graphic Arts Technology Center	10	Y	194	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 467,829.40
5	3/9/2010	9	546383	Steps to CACFP Success	Iowa Western Community Colleg	10	Y	135	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 468,184.39

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
5	3/9/2010	9	546383	Steps to CACFP Success	Newman Catholic High School	10	Y	125	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 468,539.38
5	3/9/2010	9	546383	Steps to CACFP Success	Ottumwa Regional Health Cente	10	Y	87	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 468,894.37
5	3/9/2010	9	546383	Steps to CACFP Success	Prairie High School	10	Y	121	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 469,249.36
5	3/9/2010	9	546383	Steps to CACFP Success	Sioux Central High School	10	Y	183	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 469,604.35
5	3/9/2010	9	546383	Steps to CACFP Success	Southwestern Community Colleg	10	Y	85	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 469,959.34
5	3/9/2010	9	546383	Steps to CACFP Success	University of Iowa - 1	10	Y	110	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 470,314.33
5	3/9/2010	9	546383	Steps to CACFP Success	Wahlert High School	10	Y	212	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 470,669.32
5	3/11/2010	2	546796	A Culinary Approach to S	Albia High School	10	Y	66	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 470,755.02
5	3/11/2010	2	546796	A Culinary Approach to S	Amana-Clear Creek Middle Sch	10	Y	104	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 470,840.72
5	3/11/2010	2	546796	A Culinary Approach to S	Anamosa High School	10	Y	150	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 470,926.42
5	3/11/2010	2	546796	A Culinary Approach to S	Audubon High School	10	Y	90	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 471,012.12
5	3/11/2010	2	546796	A Culinary Approach to S	Bechman High School	10	Y	191	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 471,097.82
5	3/11/2010	2	546796	A Culinary Approach to S	Burlington High School	10	Y	190	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 471,183.52
5	3/11/2010	2	546796	A Culinary Approach to S	Calamus-Wheatland Community	10	Y	168	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 471,269.22
5	3/11/2010	2	546796	A Culinary Approach to S	Carroll National Guard Armory	10	Y	97	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 471,354.92
5	3/11/2010	2	546796	A Culinary Approach to S	Centerville National Guard Armo	10	Y	122	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 471,440.62
5	3/11/2010	2	546796	A Culinary Approach to S	Cora B Darling Elementary-Midd	10	Y	188	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 471,526.32
5	3/11/2010	2	546796	A Culinary Approach to S	Crestwood High School	10	Y	195	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 471,612.02
5	3/11/2010	2	546796	A Culinary Approach to S	Decorah High School	10	Y	201	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 471,697.72
5	3/11/2010	2	546796	A Culinary Approach to S	Denison High School	10	Y	130	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 471,783.42
5	3/11/2010	2	546796	A Culinary Approach to S	Department of Education	10	Y	-	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 471,869.12
5	3/11/2010	2	546796	A Culinary Approach to S	East High School	10	Y	121	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 471,954.82
5	3/11/2010	2	546796	A Culinary Approach to S	East Union Jr-Sr High School	10	Y	71	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 472,040.52
5	3/11/2010	2	546796	A Culinary Approach to S	George Washington High Schoo	10	Y	121	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 472,126.22
5	3/11/2010	2	546796	A Culinary Approach to S	Gilbert High School	10	Y	38	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 472,211.92
5	3/11/2010	2	546796	A Culinary Approach to S	Glenwood Senior High School	10	Y	148	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 472,297.62
5	3/11/2010	2	546796	A Culinary Approach to S	Grand Junction-East Greene Hig	10	Y	66	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 472,383.32
5	3/11/2010	2	546796	A Culinary Approach to S	Harlan Community Library	10	Y	104	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 472,469.02
5	3/11/2010	2	546796	A Culinary Approach to S	Humboldt High School	10	Y	115	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 472,554.72
5	3/11/2010	2	546796	A Culinary Approach to S	Independence Community High	10	Y	145	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 472,640.42
5	3/11/2010	2	546796	A Culinary Approach to S	Iowa Western Community Colleg	10	Y	129	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 472,726.12
5	3/11/2010	2	546796	A Culinary Approach to S	Keystone Area Education Agenc	10	Y	204	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 472,811.82
5	3/11/2010	2	546796	A Culinary Approach to S	Kirkwood Learning Center	10	Y	81	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 472,897.52
5	3/11/2010	2	546796	A Culinary Approach to S	Lamoni High School	10	Y	92	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 472,983.22
5	3/11/2010	2	546796	A Culinary Approach to S	Lawton Jr-Sr High School	10	Y	205	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 473,068.92
5	3/11/2010	2	546796	A Culinary Approach to S	Maquoketa Valley Senior High S	10	Y	173	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 473,154.62
5	3/11/2010	2	546796	A Culinary Approach to S	Marshalltown High School	10	Y	60	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 473,240.32
5	3/11/2010	2	546796	A Culinary Approach to S	Martensdale-St Mary's Jr-Sr Hig	10	Y	28	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 473,326.02
5	3/11/2010	2	546796	A Culinary Approach to S	Mediapolis High School	10	Y	172	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 473,411.72
5	3/11/2010	2	546796	A Culinary Approach to S	Mount Pleasant Treatment Cent	10	Y	158	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 473,497.42
5	3/11/2010	2	546796	A Culinary Approach to S	Newman Catholic High School	10	Y	125	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 473,583.12
5	3/11/2010	2	546796	A Culinary Approach to S	North Central Jr-Sr High School	10	Y	130	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 473,668.82
5	3/11/2010	2	546796	A Culinary Approach to S	North Linn Senior High School	10	Y	151	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 473,754.52
5	3/11/2010	2	546796	A Culinary Approach to S	North Scott Senior High School	10	Y	172	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 473,840.22
5	3/11/2010	2	546796	A Culinary Approach to S	Northeast Iowa Community Colle	10	Y	192	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 473,925.92
5	3/11/2010	2	546796	A Culinary Approach to S	Northern Trails Area Education A	10	Y	115	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 474,011.62
5	3/11/2010	2	546796	A Culinary Approach to S	Norway Elementary School	10	Y	114	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 474,097.32
5	3/11/2010	2	546796	A Culinary Approach to S	Oelwein Middle School	10	Y	145	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 474,183.02
5	3/11/2010	2	546796	A Culinary Approach to S	Onawa - West Monona Jr-SR Hi	10	Y	164	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 474,268.72
5	3/11/2010	2	546796	A Culinary Approach to S	Ottumwa High School	10	Y	87	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 474,354.42
5	3/11/2010	2	546796	A Culinary Approach to S	Perry High School	10	Y	40	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 474,440.12
5	3/11/2010	2	546796	A Culinary Approach to S	Pocahontas Area High School	10	Y	138	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 474,525.82
5	3/11/2010	2	546796	A Culinary Approach to S	Saydel High School	10	Y	7	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 474,611.52
5	3/11/2010	2	546796	A Culinary Approach to S	Sheldon National Guard Armory	10	Y	256	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 474,697.22
5	3/11/2010	2	546796	A Culinary Approach to S	Shenandoah National Guard Arr	10	Y	158	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 474,782.92
5	3/11/2010	2	546796	A Culinary Approach to S	Sibley-Ocheyedan High School	10	Y	237	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 474,868.62
5	3/11/2010	2	546796	A Culinary Approach to S	Solon Public Library	10	Y	125	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 474,954.32
5	3/11/2010	2	546796	A Culinary Approach to S	South Hamilton High School	10	Y	58	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 475,040.02
5	3/11/2010	2	546796	A Culinary Approach to S	Southeast Webster High School	10	Y	75	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 475,125.72
5	3/11/2010	2	546796	A Culinary Approach to S	Southeastern Iowa Community C	10	Y	200	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 475,211.42
5	3/11/2010	2	546796	A Culinary Approach to S	Union High School	10	Y	105	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 475,297.12

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
5	3/11/2010	2	546796	A Culinary Approach to S	Valley High School	10	Y	179	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 475,382.82
5	3/11/2010	2	546796	A Culinary Approach to S	Villisca Community High School	10	Y	113	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 475,468.52
5	3/11/2010	2	546796	A Culinary Approach to S	West Central Jr-Sr High School	10	Y	158	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 475,554.22
5	3/11/2010	2	546796	A Culinary Approach to S	West Des Moines Learning Cent	10	Y	6	82.59	5.45	7.72	17.48			27.54	$ 85.70	$ 475,639.92
5	3/23/2010	2	546449	21st CCLC Grant PPIC's	Buena Vista University - 1	10	Y	158	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 476,062.60
5	3/23/2010	2	546449	21st CCLC Grant PPIC's	Clinton High School	10	Y	194	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 476,485.28
5	3/23/2010	2	546449	21st CCLC Grant PPIC's	Department of Education	10	Y	-	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 476,907.96
5	3/23/2010	2	546449	21st CCLC Grant PPIC's	Dubuque Community School Dis	10	Y	212	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 477,330.64
5	3/23/2010	2	546449	21st CCLC Grant PPIC's	East High School	10	Y	121	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 477,753.32
5	3/23/2010	2	546449	21st CCLC Grant PPIC's	Educational Services Center Adı	10	Y	135	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 478,176.00
5	3/23/2010	2	546449	21st CCLC Grant PPIC's	Fort Dodge High School	10	Y	93	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 478,598.68
5	3/23/2010	2	546449	21st CCLC Grant PPIC's	Fort Madison High School	10	Y	171	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 479,021.36
5	3/23/2010	2	546449	21st CCLC Grant PPIC's	Kirkwood Learning Center	10	Y	110	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 479,444.04
5	3/23/2010	2	546449	21st CCLC Grant PPIC's	Marion High School	10	Y	132	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 479,866.72
5	3/23/2010	2	546449	21st CCLC Grant PPIC's	North High School	10	Y	175	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 480,289.40
5	3/23/2010	2	546449	21st CCLC Grant PPIC's	Perry High School	10	Y	40	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 480,712.08
5	3/23/2010	2	546449	21st CCLC Grant PPIC's	Southern Prairie Area Education	10	Y	87	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 481,134.76
5	3/23/2010	2	546449	21st CCLC Grant PPIC's	Waukon High School	10	Y	215	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 481,557.44
5	3/23/2010	2	546449	21st CCLC Grant PPIC's	Western Hills Area Education Ag	10	Y	201	319.34	21.07	29.87	67.60			15.20	$ 422.68	$ 481,980.12
5	3/30/2010	4	546386	CACFP Home Sponsor T	Area Education Agency 6	10	Y	60	276.02	18.59	26.35	59.65			55.08	$ 325.53	$ 482,305.65
5	3/30/2010	4	546386	CACFP Home Sponsor T	Carroll High School	10	Y	97	276.02	18.59	26.35	59.65			55.08	$ 325.53	$ 482,631.18
5	3/30/2010	4	546386	CACFP Home Sponsor T	Decorah High School	10	Y	201	276.02	18.59	26.35	59.65			55.08	$ 325.53	$ 482,956.71
5	3/30/2010	4	546386	CACFP Home Sponsor T	Department of Education	10	Y	-	276.02	18.59	26.35	59.65			55.08	$ 325.53	$ 483,282.24
5	3/30/2010	4	546386	CACFP Home Sponsor T	Department of Human Services	10	Y	121	276.02	18.59	26.35	59.65			55.08	$ 325.53	$ 483,607.77
5	3/30/2010	4	546386	CACFP Home Sponsor T	Green Valley Area Education Ag	10	Y	85	276.02	18.59	26.35	59.65			55.08	$ 325.53	$ 483,933.30
5	3/30/2010	4	546386	CACFP Home Sponsor T	Hiawatha Public Library	10	Y	132	276.02	18.59	26.35	59.65			55.08	$ 325.53	$ 484,258.83
5	3/30/2010	4	546386	CACFP Home Sponsor T	Iowa City Public Library	10	Y	110	276.02	18.59	26.35	59.65			55.08	$ 325.53	$ 484,584.36
5	3/30/2010	4	546386	CACFP Home Sponsor T	Iowa Lakes Community College	10	Y	160	276.02	18.59	26.35	59.65			55.08	$ 325.53	$ 484,909.89
5	3/30/2010	4	546386	CACFP Home Sponsor T	Iowa Western Community Colleg	10	Y	135	276.02	18.59	26.35	59.65			55.08	$ 325.53	$ 485,235.42
5	3/30/2010	4	546386	CACFP Home Sponsor T	Kimberly Center	10	Y	175	276.02	18.59	26.35	59.65			55.08	$ 325.53	$ 485,560.95
5	3/30/2010	4	546386	CACFP Home Sponsor T	Newton Sr high School	10	Y	31	276.02	18.59	26.35	59.65			55.08	$ 325.53	$ 485,886.48
5	3/30/2010	4	546386	CACFP Home Sponsor T	Northeast Iowa Community Colle	10	Y	200	276.02	18.59	26.35	59.65			55.08	$ 325.53	$ 486,212.01
5	3/30/2010	4	546386	CACFP Home Sponsor T	Northern Trails Area Education A	10	Y	115	276.02	18.59	26.35	59.65			55.08	$ 325.53	$ 486,537.54
5	3/30/2010	4	546386	CACFP Home Sponsor T	Ottumwa High School	10	Y	87	276.02	18.59	26.35	59.65			55.08	$ 325.53	$ 486,863.07
5	3/30/2010	4	546386	CACFP Home Sponsor T	Southeastern Community Colleg	10	Y	189	276.02	18.59	26.35	59.65			55.08	$ 325.53	$ 487,188.60
5	3/30/2010	4	546386	CACFP Home Sponsor T	West High School	10	Y	201	276.02	18.59	26.35	59.65			55.08	$ 325.53	$ 487,514.13
5	4/7/2010	2	547031	Electronic Transcript Intrc	A-H-S-T High School	10	Y	93	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 487,629.37
5	4/7/2010	2	547031	Electronic Transcript Intrc	Algona High School	10	Y	135	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 487,744.61
5	4/7/2010	2	547031	Electronic Transcript Intrc	Belmond-Klemme High School	10	Y	95	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 487,859.85
5	4/7/2010	2	547031	Electronic Transcript Intrc	Central Community Jr-Sr High S	10	Y	204	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 487,975.09
5	4/7/2010	2	547031	Electronic Transcript Intrc	Chariton High School	10	Y	55	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 488,090.33
5	4/7/2010	2	547031	Electronic Transcript Intrc	Clarke Community High School	10	Y	50	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 488,205.57
5	4/7/2010	2	547031	Electronic Transcript Intrc	Clinton High School	10	Y	194	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 488,320.81
5	4/7/2010	2	547031	Electronic Transcript Intrc	Crestwood High School	10	Y	195	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 488,436.05
5	4/7/2010	2	547031	Electronic Transcript Intrc	Denison High School	10	Y	130	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 488,551.29
5	4/7/2010	2	547031	Electronic Transcript Intrc	Department of Education	10	Y	-	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 488,666.53
5	4/7/2010	2	547031	Electronic Transcript Intrc	Eddyville-Blakesburg Jr-Sr High	10	Y	71	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 488,781.77
5	4/7/2010	2	547031	Electronic Transcript Intrc	Eldora-New Providence High Sc	10	Y	81	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 488,897.01
5	4/7/2010	2	547031	Electronic Transcript Intrc	Forest City High School	10	Y	121	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 489,012.25
5	4/7/2010	2	547031	Electronic Transcript Intrc	Fort Dodge High School	10	Y	93	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 489,127.49
5	4/7/2010	2	547031	Electronic Transcript Intrc	Fremont Mills Middle & Senior H	10	Y	157	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 489,242.73
5	4/7/2010	2	547031	Electronic Transcript Intrc	George Washington High Schoo	10	Y	121	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 489,357.97
5	4/7/2010	2	547031	Electronic Transcript Intrc	Grinnell Community Senior High	10	Y	59	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 489,473.21
5	4/7/2010	2	547031	Electronic Transcript Intrc	Hartley-Melvin-Sanborn High Sc	10	Y	213	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 489,588.45
5	4/7/2010	2	547031	Electronic Transcript Intrc	Keystone Area Education Agenc	10	Y	212	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 489,703.69
5	4/7/2010	2	547031	Electronic Transcript Intrc	Kimberly Center	10	Y	175	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 489,818.93
5	4/7/2010	2	547031	Electronic Transcript Intrc	Lamoni High School	10	Y	92	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 489,934.17
5	4/7/2010	2	547031	Electronic Transcript Intrc	Laurens-Marathon High School	10	Y	149	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 490,049.41
5	4/7/2010	2	547031	Electronic Transcript Intrc	Le Mars Community High Schoo	10	Y	223	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 490,164.65
5	4/7/2010	2	547031	Electronic Transcript Intrc	Loess Hills Area Education Ager	10	Y	135	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 490,279.89
5	4/7/2010	2	547031	Electronic Transcript Intrc	Manning High School	10	Y	108	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 490,395.13

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
5	4/7/2010	2	547031	Electronic Transcript Intro	Marquette High School	10	Y	161	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 490,510.37
5	4/7/2010	2	547031	Electronic Transcript Intro	Mediapolis High School	10	Y	172	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 490,625.61
5	4/7/2010	2	547031	Electronic Transcript Intro	Monticello High School	10	Y	160	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 490,740.85
5	4/7/2010	2	547031	Electronic Transcript Intro	Nashua-Plainfield High School	10	Y	160	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 490,856.09
5	4/7/2010	2	547031	Electronic Transcript Intro	Nodaway Valley Middle School	10	Y	65	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 490,971.33
5	4/7/2010	2	547031	Electronic Transcript Intro	Ogden High School	10	Y	55	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 491,086.57
5	4/7/2010	2	547031	Electronic Transcript Intro	Osage Community High School	10	Y	148	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 491,201.81
5	4/7/2010	2	547031	Electronic Transcript Intro	Panorama High School	10	Y	46	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 491,317.05
5	4/7/2010	2	547031	Electronic Transcript Intro	Rockwell City-Lytton High Schoo	10	Y	119	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 491,432.29
5	4/7/2010	2	547031	Electronic Transcript Intro	Roland-Story High School	10	Y	49	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 491,547.53
5	4/7/2010	2	547031	Electronic Transcript Intro	Sentral Jr-Sr High School	10	Y	159	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 491,662.77
5	4/7/2010	2	547031	Electronic Transcript Intro	Sheffield-Chapin Community Hig	10	Y	102	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 491,778.01
5	4/7/2010	2	547031	Electronic Transcript Intro	Sibley-Ocheyedan High School	10	Y	237	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 491,893.25
5	4/7/2010	2	547031	Electronic Transcript Intro	Sigourney High School	10	Y	75	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 492,008.49
5	4/7/2010	2	547031	Electronic Transcript Intro	Villisca Community High School	10	Y	113	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 492,123.73
5	4/7/2010	2	547031	Electronic Transcript Intro	Waco High School	10	Y	156	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 492,238.97
5	4/7/2010	2	547031	Electronic Transcript Intro	Washington High School	10	Y	120	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 492,354.21
5	4/7/2010	2	547031	Electronic Transcript Intro	Waukon High School	10	Y	215	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 492,469.45
5	4/7/2010	2	547031	Electronic Transcript Intro	West Lyon High School	10	Y	287	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 492,584.69
5	4/7/2010	2	547031	Electronic Transcript Intro	Westwood High School	10	Y	178	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 492,699.93
5	4/7/2010	2	547031	Electronic Transcript Intro	Wilton Jr-Sr High School	10	Y	145	104.13	6.87	9.74	22.04			27.54	$ 115.24	$ 492,815.17
5	5/4/2010	4.5	547572	Summer Food Service Pr	Albia High School	10	Y	66	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 492,942.13
5	5/4/2010	4.5	547572	Summer Food Service Pr	Alta Senior High School	10	Y	160	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 493,069.09
5	5/4/2010	4.5	547572	Summer Food Service Pr	Belmond-Klemme High School	10	Y	95	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 493,196.05
5	5/4/2010	4.5	547572	Summer Food Service Pr	Charter Oak-Ute High School	10	Y	151	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 493,323.01
5	5/4/2010	4.5	547572	Summer Food Service Pr	Clarinda High School	10	Y	86	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 493,449.97
5	5/4/2010	4.5	547572	Summer Food Service Pr	Clinton High School	10	Y	194	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 493,576.93
5	5/4/2010	4.5	547572	Summer Food Service Pr	Columbus Junction Public Librar	10	Y	146	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 493,703.89
5	5/4/2010	4.5	547572	Summer Food Service Pr	Cora B Darling Elementary-Midd	10	Y	188	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 493,830.85
5	5/4/2010	4.5	547572	Summer Food Service Pr	Creston High School	10	Y	85	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 493,957.81
5	5/4/2010	4.5	547572	Summer Food Service Pr	Crestwood High School	10	Y	195	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 494,084.77
5	5/4/2010	4.5	547572	Summer Food Service Pr	Department of Public Health	10	Y	-	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 494,211.73
5	5/4/2010	4.5	547572	Summer Food Service Pr	Dubuque Community School Dis	10	Y	212	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 494,338.69
5	5/4/2010	4.5	547572	Summer Food Service Pr	East High School	10	Y	201	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 494,465.65
5	5/4/2010	4.5	547572	Summer Food Service Pr	East High School	10	Y	121	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 494,592.61
5	5/4/2010	4.5	547572	Summer Food Service Pr	Eastern Iowa Community Colleg	10	Y	175	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 494,719.57
5	5/4/2010	4.5	547572	Summer Food Service Pr	Educational Services Center Adı	10	Y	135	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 494,846.53
5	5/4/2010	4.5	547572	Summer Food Service Pr	Emmetsburg High School	10	Y	160	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 494,973.49
5	5/4/2010	4.5	547572	Summer Food Service Pr	Estherville High School	10	Y	185	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 495,100.45
5	5/4/2010	4.5	547572	Summer Food Service Pr	Forest City High School	10	Y	121	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 495,227.41
5	5/4/2010	4.5	547572	Summer Food Service Pr	Fort Madison High School	10	Y	171	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 495,354.37
5	5/4/2010	4.5	547572	Summer Food Service Pr	Glenwood Senior High School	10	Y	148	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 495,481.33
5	5/4/2010	4.5	547572	Summer Food Service Pr	Grand Junction-East Greene Hig	10	Y	66	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 495,608.29
5	5/4/2010	4.5	547572	Summer Food Service Pr	Griswold High School	10	Y	65	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 495,735.25
5	5/4/2010	4.5	547572	Summer Food Service Pr	Hawarden Public Library	10	Y	245	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 495,862.21
5	5/4/2010	4.5	547572	Summer Food Service Pr	Iowa State University - 1	10	Y	35	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 495,989.17
5	5/4/2010	4.5	547572	Summer Food Service Pr	Jefferson-Scranton High School	10	Y	70	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 496,116.13
5	5/4/2010	4.5	547572	Summer Food Service Pr	Lamoni High School	10	Y	92	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 496,243.09
5	5/4/2010	4.5	547572	Summer Food Service Pr	Laurens-Marathon High School	10	Y	149	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 496,370.05
5	5/4/2010	4.5	547572	Summer Food Service Pr	Marion High School	10	Y	132	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 496,497.01
5	5/4/2010	4.5	547572	Summer Food Service Pr	Muscatine High School	10	Y	150	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 496,623.97
5	5/4/2010	4.5	547572	Summer Food Service Pr	North Iowa Area Community Col	10	Y	147	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 496,750.93
5	5/4/2010	4.5	547572	Summer Food Service Pr	Oelwein Middle School	10	Y	145	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 496,877.89
5	5/4/2010	4.5	547572	Summer Food Service Pr	Ottumwa High School	10	Y	87	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 497,004.85
5	5/4/2010	4.5	547572	Summer Food Service Pr	Red Oak High School	10	Y	125	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 497,131.81
5	5/4/2010	4.5	547572	Summer Food Service Pr	Robert Blue Middle School	10	Y	93	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 497,258.77
5	5/4/2010	4.5	547572	Summer Food Service Pr	Southeast Webster High School	10	Y	75	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 497,385.73
5	5/4/2010	4.5	547572	Summer Food Service Pr	Stanton High School	10	Y	117	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 497,512.69
5	5/4/2010	4.5	547572	Summer Food Service Pr	University of Iowa - 1	10	Y	110	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 497,639.65
5	5/4/2010	4.5	547572	Summer Food Service Pr	Waco High School	10	Y	156	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 497,766.61
5	5/4/2010	4.5	547572	Summer Food Service Pr	West Burlington High School	10	Y	189	116.71	7.90	11.20	25.35			34.20	$ 126.96	$ 497,893.57

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
5	5/19/2010	2	547278	21st CCLC Communicati	Ankeny High School	10	Y	15	342.15	22.57	32.00	72.43			15.20	$ 453.95	$ 498,347.52
5	5/19/2010	2	547278	21st CCLC Communicati	Buena Vista University - 1	10	Y	158	342.15	22.57	32.00	72.43			15.20	$ 453.95	$ 498,801.47
5	5/19/2010	2	547278	21st CCLC Communicati	Clinton High School	10	Y	194	342.15	22.57	32.00	72.43			15.20	$ 453.95	$ 499,255.42
5	5/19/2010	2	547278	21st CCLC Communicati	Department of Education	10	Y	-	342.15	22.57	32.00	72.43			15.20	$ 453.95	$ 499,709.37
5	5/19/2010	2	547278	21st CCLC Communicati	East High School	10	Y	121	342.15	22.57	32.00	72.43			15.20	$ 453.95	$ 500,163.32
5	5/19/2010	2	547278	21st CCLC Communicati	Educational Services Center Adı	10	Y	135	342.15	22.57	32.00	72.43			15.20	$ 453.95	$ 500,617.27
5	5/19/2010	2	547278	21st CCLC Communicati	Fort Dodge High School	10	Y	93	342.15	22.57	32.00	72.43			15.20	$ 453.95	$ 501,071.22
5	5/19/2010	2	547278	21st CCLC Communicati	Grinnell Community Senior High	10	Y	59	342.15	22.57	32.00	72.43			15.20	$ 453.95	$ 501,525.17
5	5/19/2010	2	547278	21st CCLC Communicati	North High School	10	Y	175	342.15	22.57	32.00	72.43			15.20	$ 453.95	$ 501,979.12
5	5/19/2010	2	547278	21st CCLC Communicati	Perry High School	10	Y	40	342.15	22.57	32.00	72.43			15.20	$ 453.95	$ 502,433.07
5	5/19/2010	2	547278	21st CCLC Communicati	Prairie High School	10	Y	121	342.15	22.57	32.00	72.43			15.20	$ 453.95	$ 502,887.02
5	5/19/2010	2	547278	21st CCLC Communicati	Van Buren Jr-Sr High School	10	Y	123	342.15	22.57	32.00	72.43			15.20	$ 453.95	$ 503,340.97
5	5/19/2010	2	547278	21st CCLC Communicati	Waukon High School	10	Y	215	342.15	22.57	32.00	72.43			15.20	$ 453.95	$ 503,794.92
5	5/19/2010	2	547278	21st CCLC Communicati	Western Hills Area Education Ag	10	Y	201	342.15	22.57	32.00	72.43			15.20	$ 453.95	$ 504,248.87
5	5/19/2010	6	547642	2010 Annual GED Trainir	Arrowhead Area Education Ager	10	Y	93	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 504,501.65
5	5/19/2010	6	547642	2010 Annual GED Trainir	Dubuque Downtown - NE IA CC	10	Y	212	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 504,754.43
5	5/19/2010	6	547642	2010 Annual GED Trainir	Eastern Iowa Community Colleg	10	Y	175	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 505,007.21
5	5/19/2010	6	547642	2010 Annual GED Trainir	Hawkeye Community College - 2	10	Y	121	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 505,259.99
5	5/19/2010	6	547642	2010 Annual GED Trainir	Indian Hills Community College -	10	Y	87	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 505,512.77
5	5/19/2010	6	547642	2010 Annual GED Trainir	Iowa Central Community College	10	Y	75	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 505,765.55
5	5/19/2010	6	547642	2010 Annual GED Trainir	Iowa Lakes Community College	10	Y	185	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 506,018.33
5	5/19/2010	6	547642	2010 Annual GED Trainir	Iowa Lakes Community College	10	Y	160	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 506,271.11
5	5/19/2010	6	547642	2010 Annual GED Trainir	Iowa Public Television - 1	10	Y	11	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 506,523.89
5	5/19/2010	6	547642	2010 Annual GED Trainir	Iowa Valley Community College	10	Y	60	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 506,776.67
5	5/19/2010	6	547642	2010 Annual GED Trainir	Iowa Western Community Colleg	10	Y	135	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 507,029.45
5	5/19/2010	6	547642	2010 Annual GED Trainir	Iowa Western Community Colleg	10	Y	129	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 507,282.23
5	5/19/2010	6	547642	2010 Annual GED Trainir	Kirkwood Community College - 1	10	Y	121	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 507,535.01
5	5/19/2010	6	547642	2010 Annual GED Trainir	North Iowa Area Community Col	10	Y	125	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 507,787.79
5	5/19/2010	6	547642	2010 Annual GED Trainir	Northeast Iowa Community Colle	10	Y	192	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 508,040.57
5	5/19/2010	6	547642	2010 Annual GED Trainir	Northeast Iowa Community Colle	10	Y	200	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 508,293.35
5	5/19/2010	6	547642	2010 Annual GED Trainir	Sioux City Public Library	10	Y	201	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 508,546.13
5	5/19/2010	6	547642	2010 Annual GED Trainir	Southeastern Community Colleg	10	Y	189	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 508,798.91
5	5/19/2010	6	547642	2010 Annual GED Trainir	Southwestern Community Colleg	10	Y	85	241.82	16.63	23.58	53.37			82.62	$ 252.78	$ 509,051.69
5	6/16/2010	9	547648	Steps to CACFP Success	Area Education Agency 6	10	Y	60	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 509,406.68
5	6/16/2010	9	547648	Steps to CACFP Success	Burlington High School	10	Y	190	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 509,761.67
5	6/16/2010	9	547648	Steps to CACFP Success	Clarion Middle School	10	Y	86	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 510,116.66
5	6/16/2010	9	547648	Steps to CACFP Success	Decorah High School	10	Y	201	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 510,471.65
5	6/16/2010	9	547648	Steps to CACFP Success	Department of Education	10	Y	-	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 510,826.64
5	6/16/2010	9	547648	Steps to CACFP Success	Dubuque Community School Dis	10	Y	212	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 511,181.63
5	6/16/2010	9	547648	Steps to CACFP Success	Educational Services Center Adı	10	Y	135	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 511,536.62
5	6/16/2010	9	547648	Steps to CACFP Success	Hamburg Jr-Sr High School	10	Y	177	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 511,891.61
5	6/16/2010	9	547648	Steps to CACFP Success	Kimberly Center	10	Y	175	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 512,246.60
5	6/16/2010	9	547648	Steps to CACFP Success	Kirkwood Community College - 1	10	Y	121	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 512,601.59
5	6/16/2010	9	547648	Steps to CACFP Success	Mid-Prairie High School	10	Y	114	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 512,956.58
5	6/16/2010	9	547648	Steps to CACFP Success	Northwest Iowa Community - 1	10	Y	256	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 513,311.57
5	6/16/2010	9	547648	Steps to CACFP Success	Southern Prairie Area Education	10	Y	87	342.15	24.31	34.46	78.00			123.93	$ 354.99	$ 513,666.56
5	6/17/2010	7	547910	RCCI Training	Clarinda High School	10	Y	86	284.11	19.75	28.00	63.38			96.39	$ 298.85	$ 513,965.41
5	6/17/2010	7	547910	RCCI Training	Department of Education	10	Y	-	284.11	19.75	28.00	63.38			96.39	$ 298.85	$ 514,264.26
5	6/17/2010	7	547910	RCCI Training	Dubuque Community School Dis	10	Y	212	284.11	19.75	28.00	63.38			96.39	$ 298.85	$ 514,563.11
5	6/17/2010	7	547910	RCCI Training	Eastern Iowa Community Colleg	10	Y	175	284.11	19.75	28.00	63.38			96.39	$ 298.85	$ 514,861.96
5	6/17/2010	7	547910	RCCI Training	Forest City High School	10	Y	121	284.11	19.75	28.00	63.38			96.39	$ 298.85	$ 515,160.81
5	6/17/2010	7	547910	RCCI Training	Four Oaks Residential Treatmer	10	Y	121	284.11	19.75	28.00	63.38			96.39	$ 298.85	$ 515,459.66
5	6/17/2010	7	547910	RCCI Training	Independence Mental Health Ins	10	Y	145	284.11	19.75	28.00	63.38			96.39	$ 298.85	$ 515,758.51
5	6/17/2010	7	547910	RCCI Training	Iowa Braille & Sight Saving Scho	10	Y	120	284.11	19.75	28.00	63.38			96.39	$ 298.85	$ 516,057.36
5	6/17/2010	7	547910	RCCI Training	Iowa Medical & Classification Ce	10	Y	111	284.11	19.75	28.00	63.38			96.39	$ 298.85	$ 516,356.21
5	6/17/2010	7	547910	RCCI Training	Iowa State University - 1	10	Y	35	284.11	19.75	28.00	63.38			96.39	$ 298.85	$ 516,655.06
5	6/17/2010	7	547910	RCCI Training	Loess Hills Area Education Ager	10	Y	135	284.11	19.75	28.00	63.38			96.39	$ 298.85	$ 516,953.91
5	6/17/2010	7	547910	RCCI Training	North Iowa Area Community Col	10	Y	125	284.11	19.75	28.00	63.38			96.39	$ 298.85	$ 517,252.76
5	6/17/2010	7	547910	RCCI Training	St Edmond High School	10	Y	93	284.11	19.75	28.00	63.38			96.39	$ 298.85	$ 517,551.61
5	6/17/2010	7	547910	RCCI Training	Waverly Public Library	10	Y	136	284.11	19.75	28.00	63.38			96.39	$ 298.85	$ 517,850.46
5	6/17/2010	7	547910	RCCI Training	West High School	10	Y	201	284.11	19.75	28.00	63.38			96.39	$ 298.85	$ 518,149.31

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
5	6/17/2010	7	547910	RCCI Training	Woodward State Hospital Schoo	10	Y	32	284.11	19.75	28.00	63.38			96.39	$ 298.85	$ 518,448.16
6	10/9/2009	2	544116	Downlink: Seclusion and	Area Education Agency 4	3	Y	240						25.00	15.20	$ (40.20)	$ 518,407.96
6	10/9/2009	2	544116	Downlink: Seclusion and	Cedar Falls High School	3	Y	120						25.00	15.20	$ (40.20)	$ 518,367.76
6	10/9/2009	2	544116	Downlink: Seclusion and	Department of Public Health	3	Y	-						-	15.20	$ (15.20)	$ 518,352.56
6	10/9/2009	2	544116	Downlink: Seclusion and	Emmetsburg High School	3	Y	160						25.00	15.20	$ (40.20)	$ 518,312.36
6	10/9/2009	2	544116	Downlink: Seclusion and	Fort Dodge High School	3	Y	93						25.00	15.20	$ (40.20)	$ 518,272.16
6	10/9/2009	2	544116	Downlink: Seclusion and	Great River Area Education Age	3	Y	190						25.00	15.20	$ (40.20)	$ 518,231.96
6	10/9/2009	2	544116	Downlink: Seclusion and	Green Valley Area Education Ag	3	Y	85						25.00	15.20	$ (40.20)	$ 518,191.76
6	10/9/2009	2	544116	Downlink: Seclusion and	Iowa Valley Community College	3	Y	60						25.00	15.20	$ (40.20)	$ 518,151.56
6	10/9/2009	2	544116	Downlink: Seclusion and	Keystone Area Education Agenc	3	Y	204						25.00	15.20	$ (40.20)	$ 518,111.36
6	10/9/2009	2	544116	Downlink: Seclusion and	Keystone Area Education Agenc	3	Y	212						25.00	15.20	$ (40.20)	$ 518,071.16
6	10/9/2009	2	544116	Downlink: Seclusion and	Loess Hills Area Education Ager	3	Y	135						25.00	15.20	$ (40.20)	$ 518,030.96
6	10/9/2009	2	544116	Downlink: Seclusion and	Mississippi Bend Area Educatior	3	Y	176						25.00	15.20	$ (40.20)	$ 517,990.76
6	10/9/2009	2	544116	Downlink: Seclusion and	Northern Trails Area Education A	3	Y	115						25.00	15.20	$ (40.20)	$ 517,950.56
6	10/9/2009	2	544116	Downlink: Seclusion and	Pomeroy-Palmer High School	3	Y	127						25.00	15.20	$ (40.20)	$ 517,910.36
6	10/9/2009	2	544116	Downlink: Seclusion and	Southern Prairie Area Education	3	Y	87						25.00	15.20	$ (40.20)	$ 517,870.16
6	10/9/2009	2	544116	Downlink: Seclusion and	Thomas Jefferson High School	3	Y	121						25.00	15.20	$ (40.20)	$ 517,829.96
6	10/9/2009	2	544116	Downlink: Seclusion and	Western Hills Area Education Ag	3	Y	201						25.00	15.20	$ (40.20)	$ 517,789.76
6	12/4/2009	2	544120	Downlink: Healthy; Physic	AEA 8 Prairie Lakes	3	Y	138						25.00	15.20	$ (40.20)	$ 517,749.56
6	12/4/2009	2	544120	Downlink: Healthy; Physic	Area Education Agency 4	3	Y	240						25.00	15.20	$ (40.20)	$ 517,709.36
6	12/4/2009	2	544120	Downlink: Healthy; Physic	Area Education Agency 7	3	Y	120						25.00	15.20	$ (40.20)	$ 517,669.16
6	12/4/2009	2	544120	Downlink: Healthy; Physic	Department of Education	3	Y	-						-	15.20	$ (15.20)	$ 517,653.96
6	12/4/2009	2	544120	Downlink: Healthy; Physic	Emmetsburg High School	3	Y	160						25.00	15.20	$ (40.20)	$ 517,613.76
6	12/4/2009	2	544120	Downlink: Healthy; Physic	Fort Dodge High School	3	Y	93						25.00	15.20	$ (40.20)	$ 517,573.56
6	12/4/2009	2	544120	Downlink: Healthy; Physic	Great River Area Education Age	3	Y	190						25.00	15.20	$ (40.20)	$ 517,533.36
6	12/4/2009	2	544120	Downlink: Healthy; Physic	Green Valley Area Education Ag	3	Y	85						25.00	15.20	$ (40.20)	$ 517,493.16
6	12/4/2009	2	544120	Downlink: Healthy; Physic	Iowa Valley Community College	3	Y	60						25.00	15.20	$ (40.20)	$ 517,452.96
6	12/4/2009	2	544120	Downlink: Healthy; Physic	Iowa Western Community Colleg	3	Y	135						25.00	15.20	$ (40.20)	$ 517,412.76
6	12/4/2009	2	544120	Downlink: Healthy; Physic	Keystone Area Education Agenc	3	Y	212						25.00	15.20	$ (40.20)	$ 517,372.56
6	12/4/2009	2	544120	Downlink: Healthy; Physic	Mississippi Bend Area Educatior	3	Y	176						25.00	15.20	$ (40.20)	$ 517,332.36
6	12/4/2009	2	544120	Downlink: Healthy; Physic	Northeast Iowa Community Colle	3	Y	192						25.00	15.20	$ (40.20)	$ 517,292.16
6	12/4/2009	2	544120	Downlink: Healthy; Physic	Northern Trails Area Education A	3	Y	115						25.00	15.20	$ (40.20)	$ 517,251.96
6	12/4/2009	2	544120	Downlink: Healthy; Physic	Ottumwa High School	3	Y	87						25.00	15.20	$ (40.20)	$ 517,211.76
6	12/4/2009	2	544120	Downlink: Healthy; Physic	Thomas Jefferson High School	3	Y	121						25.00	15.20	$ (40.20)	$ 517,171.56
6	12/4/2009	2	544120	Downlink: Healthy; Physic	Western Iowa Tech Community	3	Y	201						25.00	15.20	$ (40.20)	$ 517,131.36
6	3/19/2010	2	544126	Downlink: Connecting Ed	AEA 8 Prairie Lakes	3	Y	138						25.00	15.20	$ (40.20)	$ 517,091.16
6	3/19/2010	2	544126	Downlink: Connecting Ed	Area Education Agency 4	3	Y	240						25.00	15.20	$ (40.20)	$ 517,050.96
6	3/19/2010	2	544126	Downlink: Connecting Ed	Area Education Agency 7	3	Y	120						25.00	15.20	$ (40.20)	$ 517,010.76
6	3/19/2010	2	544126	Downlink: Connecting Ed	Arrowhead Area Education Ager	3	Y	93						25.00	15.20	$ (40.20)	$ 516,970.56
6	3/19/2010	2	544126	Downlink: Connecting Ed	Department of Education	3	Y	-						-	15.20	$ (15.20)	$ 516,955.36
6	3/19/2010	2	544126	Downlink: Connecting Ed	Emmetsburg High School	3	Y	160						25.00	15.20	$ (40.20)	$ 516,915.16
6	3/19/2010	2	544126	Downlink: Connecting Ed	Great River Area Education Age	3	Y	190						25.00	15.20	$ (40.20)	$ 516,874.96
6	3/19/2010	2	544126	Downlink: Connecting Ed	Green Valley Area Education Ag	3	Y	85						25.00	15.20	$ (40.20)	$ 516,834.76
6	3/19/2010	2	544126	Downlink: Connecting Ed	Iowa Public Television - 1	3	Y	11						25.00	15.20	$ (40.20)	$ 516,794.56
6	3/19/2010	2	544126	Downlink: Connecting Ed	Iowa Valley Community College	3	Y	60						25.00	15.20	$ (40.20)	$ 516,754.36
6	3/19/2010	2	544126	Downlink: Connecting Ed	Keystone Area Education Agenc	3	Y	204						25.00	15.20	$ (40.20)	$ 516,714.16
6	3/19/2010	2	544126	Downlink: Connecting Ed	Keystone Area Education Agenc	3	Y	212						25.00	15.20	$ (40.20)	$ 516,673.96
6	3/19/2010	2	544126	Downlink: Connecting Ed	Kirkwood Community College - 1	3	Y	121						25.00	15.20	$ (40.20)	$ 516,633.76
6	3/19/2010	2	544126	Downlink: Connecting Ed	Loess Hills Area Education Ager	3	Y	135						25.00	15.20	$ (40.20)	$ 516,593.56
6	3/19/2010	2	544126	Downlink: Connecting Ed	Mississippi Bend Area Educatior	3	Y	176						25.00	15.20	$ (40.20)	$ 516,553.36
6	3/19/2010	2	544126	Downlink: Connecting Ed	Northern Trails Area Education A	3	Y	115						25.00	15.20	$ (40.20)	$ 516,513.16
6	3/19/2010	2	544126	Downlink: Connecting Ed	Southern Prairie Area Education	3	Y	87						25.00	15.20	$ (40.20)	$ 516,472.96
6	3/19/2010	2	544126	Downlink: Connecting Ed	Western Hills Area Education Ag	3	Y	201						25.00	15.20	$ (40.20)	$ 516,432.76
6	5/7/2010	2	544130	Downlink: Policy to the Cl	Area Education Agency 4	3	Y	240						25.00	15.20	$ (40.20)	$ 516,392.56
6	5/7/2010	2	544130	Downlink: Policy to the Cl	Area Education Agency 7	3	Y	120						25.00	15.20	$ (40.20)	$ 516,352.36
6	5/7/2010	2	544130	Downlink: Policy to the Cl	Arrowhead Area Education Ager	3	Y	93						25.00	15.20	$ (40.20)	$ 516,312.16
6	5/7/2010	2	544130	Downlink: Policy to the Cl	Department of Education	3	Y	-						-	15.20	$ (15.20)	$ 516,296.96
6	5/7/2010	2	544130	Downlink: Policy to the Cl	Emmetsburg High School	3	Y	160						25.00	15.20	$ (40.20)	$ 516,256.76
6	5/7/2010	2	544130	Downlink: Policy to the Cl	Great River Area Education Age	3	Y	190						25.00	15.20	$ (40.20)	$ 516,216.56
6	5/7/2010	2	544130	Downlink: Policy to the Cl	Green Valley Area Education Ag	3	Y	85						25.00	15.20	$ (40.20)	$ 516,176.36
6	5/7/2010	2	544130	Downlink: Policy to the Cl	Iowa Public Television - 1	3	Y	11						25.00	15.20	$ (40.20)	$ 516,136.16

ICN ICN Savings 07/01/2009 to 06/30/2010

Typ	Date	Hour	Reservation	Title of Workshop	Sites	Parti	Tra	Distance	Productivity	Lodging	Meals	Travel-IN	Other	Rm Chrg	ICN Cost	Savings	YTD Savings
6	5/7/2010	2	544130	Downlink: Policy to the Cl	Iowa Valley Community College	3	Y	60						25.00	15.20	$ (40.20)	$ 516,095.96
6	5/7/2010	2	544130	Downlink: Policy to the Cl	Keystone Area Education Agenc	3	Y	212						25.00	15.20	$ (40.20)	$ 516,055.76
6	5/7/2010	2	544130	Downlink: Policy to the Cl	Keystone Area Education Agenc	3	Y	204						25.00	15.20	$ (40.20)	$ 516,015.56
6	5/7/2010	2	544130	Downlink: Policy to the Cl	Kirkwood Community College - 1	3	Y	121						25.00	15.20	$ (40.20)	$ 515,975.36
6	5/7/2010	2	544130	Downlink: Policy to the Cl	Loess Hills Area Education Ager	3	Y	135						25.00	15.20	$ (40.20)	$ 515,935.16
6	5/7/2010	2	544130	Downlink: Policy to the Cl	Mississippi Bend Area Educatior	3	Y	176						25.00	15.20	$ (40.20)	$ 515,894.96
6	5/7/2010	2	544130	Downlink: Policy to the Cl	Northern Trails Area Education A	3	Y	115						25.00	15.20	$ (40.20)	$ 515,854.76
6	5/7/2010	2	544130	Downlink: Policy to the Cl	Pomeroy-Palmer High School	3	Y	127						25.00	15.20	$ (40.20)	$ 515,814.56
6	5/7/2010	2	544130	Downlink: Policy to the Cl	Southern Prairie Area Education	3	Y	87						25.00	15.20	$ (40.20)	$ 515,774.36
6	5/7/2010	2	544130	Downlink: Policy to the Cl	Western Hills Area Education Ag	3	Y	201						25.00	15.20	$ (40.20)	$ 515,734.16
								206,858	218,883	53,021	33,377	285,124	-	17,134	57,536	515,734	