

EDUCATION FUND AWARDS (for Use of Civil Penalty Fine Money)

4/30/2009

Fiscal Year	Recipient	Description of Activity	Award Amount	Approval Date	Date to be Completed	Date Completed	Acctng Rec'd?	Payment Date(s)	Payment Amount	Number Attended
FY09	IAR	Core 2008 statewide -- free to all licensees	\$19,890.00	3/13/2008	05/31/09					
		Quarterly Report Oct. 2008 - 2 offerings				10/15/2008	X	10/31/2008	\$1,475.52	80
		Report Jan. 2009 - Core				1/31/2009	X	3/31/2009	\$13,355.58	668
		Report April 2009 - Core						5/31/2009		274
		RESPA course statewide - free to all licensees (2nd half of original request FY 2008)	\$19,705.00	10/16/2008	05/31/09		X	In advance		220
		Report April 2009 - RESPA					X	In advance		535
FY09	Odyssey Real Estate (Glaeseman)	Underwrite Karel Murray courses ("Preserving Dignity" & "These Walls Can Talk") in Twin Falls	\$3,900.00	4/17/2008	10/15/08	10/15/2008	X	10/15/2008	\$3,900.00	57
FY09	GIFAR	Core 2008 - 8/7/08	\$1,000.00	5/22/2008	08/07/08	8/7/2008	X	8/14/2008	\$1,000.00	78
FY09	Jim Igel	Course Development - Got Insurance?	\$1,628.00	5/22/2008	08/15/08	10/15/2008	X	10/31/2008	\$1,628.00	n/a
FY09	IREC	Travel expenses Ed. Council (8 of 12 meetings), staff (out of town commission meetings), Commissioners for IDW	\$15,316.00	6/19/2008	06/30/09	N/A	N/A			
		August Ed Council meeting travel and honorariums		6/19/2008				8/31/2008	\$57.18	n/a
		Staff to Lewiston for August 2008 commission meeting		6/19/2008	08/13/08	N/A	N/A	8/31/2008	\$1,098.03	32
		Staff to Idaho Falls for April 2009 commission meeting		6/19/2008		N/A	N/A	4/30/2009	\$1,120.50	70
		Sept. Ed Council meeting travel and honorariums		6/19/2008		N/A	N/A	9/30/2008	\$1,260.77	n/a
		Nov. Ed Council meeting travel		6/19/2008		N/A	N/A	11/30/2008	\$85.00	n/a
		Dec. Ed Council meeting travel and honorariums		6/19/2008		N/A	N/A	12/31/2008	\$1,209.76	n/a
		Feb. Ed Council meeting travel and honorariums		6/19/2008		N/A	N/A	2/28/2009	\$1,238.62	n/a
		March Ed Council meeting travel and honorariums		6/19/2008		N/A	N/A	3/31/2009	\$1,066.92	n/a
		May Ed Council meeting travel and honorariums		6/19/2008		N/A	N/A	4/30/2009	\$1,584.06	n/a
FY09	IREC	Honorariums and expenses for SMEs Finance, Valuation & Analysis (estimated)	\$3,000.00							
		Honorariums for SMEs Law exam review				N/A	N/A	3/31/2009	\$750.00	n/a
		Mike Gamblin - Honorarium BCOO				1/21/2009	N/A	1/21/2009	\$250.00	n/a
FY09	IREC	Video Tape BCOO at IDW	\$2,500.00	11/20/2008	06/15/09					

