

<b>Name of Recipient</b>	<b>Review Date:</b>	<b>2015-2016 Allocation Amount:</b>
<b>Review Period:</b>	<b>Number of Students Impacted:</b>	<b>Funding Period:</b>

<b>Verification Item</b>	<b>Documentation Needed</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
<b>EEF-1</b> The LEA/Charter/Non-Public has expended all funds appropriately. R.S. 39:98.3 C (6) restricted to expenditures for prekindergarten through twelfth grade instructional enhancement for students including early childhood, remediation, and other educational programs approved by the legislature.	<ul style="list-style-type: none"> <li>• Copy of General Ledger for EEF Expenditures</li> <li>• Copies of Invoices, Requisitions, Purchase Orders and Receipts</li> </ul>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
<b>EEF-2</b> The LEA/Charter/Non-Public ensured that funds were not used for the following: expenditures for maintenance or renovation of buildings, capital improvements and increases in employees' salaries. LEA Application Assurance	<ul style="list-style-type: none"> <li>• Copy of General Ledger for EEF Expenditures</li> <li>• Copies of Invoices, Requisitions, Purchase Orders and Receipts</li> </ul>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
<b>EEF-3</b> The LEA/Charter/Non-Public has met the supplement not supplant rule. R.S. 39:98.3 C (8)	<ul style="list-style-type: none"> <li>• Copy of General Ledger for EEF Expenditures</li> <li>• Copies of Invoices, Requisitions, Purchase Orders and Receipts</li> </ul>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
<b>EEF-4</b> The LEA/Charter/Non-Public activities support the identified goals and activities were implemented. R.S. 39:98.3 C (7)	<ul style="list-style-type: none"> <li>• Review of approved EEF Application (SEA has on file)</li> <li>• Evidence of Implementation</li> </ul>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
<b>EEF-5</b> The LEA/Charter/Non-Public has identified and implemented a procedure for evaluation to measure effectiveness of activities. R.S. 39:98.3 C (7)	<ul style="list-style-type: none"> <li>• Review approved EEF Application (SEA has on file)</li> <li>• Copy of procedures used to evaluate activities</li> <li>• Results of Evaluation - evidence that goals and objectives were met (ex. bench-mark assessment results, post-test results, etc.)</li> </ul>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	