

| Required School District and BOCES Plans, Applications and Reports | | | | | | | | | | |
|--------------------------------------------------------------------|--------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----|-----------------------------------------------------|----------------|-----|------|-----|-----------------|
| No. | Code | Requirement | Citation | Typ | Date Due: | Source of Req? | | | | Proposed SYSTEM |
| | | | | | | Fed | Leg | Reg. | Pol | |
| X | X | X | X | | | | | | | |
| BOCES | | | | | | | | | | |
| 1 | BOCES | CO-SER Description | E.L. 1950 (4)(d)(1) | A | Before the program may operate. | | X | | X | SAMS |
| 2 | BOCES | CO-SER Preliminary Approval Document (P.A.D.) | E.L. 1950 (4)(d)(3)(iii) | A | 15-Feb | | X | | X | SAMS |
| 3 | BOCES | Data processing Equipment Lease | E.L.1950(4)(aa) C.R. 170.3(f)(6) | A | Prior to Execution | | X | X | X | |
| 4 | SA/F | Leases BOCES Facility | E.L. 1950 (4)(p) C.R. 155.11 | O | | | X | X | X | |
| 5 | BOCES | BOCES Report Card | E.L. 1950(4)(kk) | R | To components at least 10 days prior to annual mtg. | | X | X | | |
| 6 | BOCES | Budget BOCES SBM-4 | Budget E.L. 1950 (4)(b)(1), C.R. 170.3(e) | P | 15-Jun | | X | X | X | SAMS |
| 7 | BOCES | Computer Svcs. Plan Ch.793 | E.L. 1950 (4)(c),C.R. 115.1 | P | 1-Dec | | X | X | X | |
| 8 | BOCES | 602 Report on BOCES | E.L. 215(b) | R | 1-Jan | | X | | X | SRS |
| 9 | SA/F | Allocation of Costs Worksheet | E.L. 1950 (4)(b)(1) C.R. 170.3(b) | R | 1-Mar | | X | X | X | |
| 10 | BOCES | Contract Signature AS-7 | Letter E.L. 1950 (4)(d)(4) | R | 1-Aug | | X | | X | SAMS |
| 11 | SA/F | CO-SER A -Amendment | E.L. 1950 (4)(d)(5) | R | 15-Jun | | X | | X | SAMS |
| 12 | SA/F | CO-SER Q - Amendment | EL 1950 (5)(a),(b) | R | 15-Oct | | X | | X | SAMS |
| 13 | BOCES | Supervisory District Survey | E.L. 2201(2) | R | Letter to Commissioner Announcing Retirement | | X | | X | |
| 14 | BOCES | Technology Templates | E.L 1950 (4)(d) (2-a) | R | 15-Dec | | X | | X | |
| 15 | BOCES | Uniform Local + Uniform State Cost Reports | Reports (4): E.L. 1950 (4)(d)(3), C.R. 170.3(g,h) | R | Preliminary - June 15; Final - October 1 | | X | X | X | |
| FACILITIES, AUDITS and TRANSPORTATION | | | | | | | | | | |
| 16 | FAC | Cert. of Apportionment for Bldg. Aid | E.L. 314(6), 3602(14-a) | A | as needed | | X | X | | CAP |
| 17 | SA/FAC | Facilities Form A | E.L. 1950 (4)(p), C.R. 155.11 | A | as needed | | X | X | X | CAP |
| 18 | FAC | 5 Year Capital Facilities Plan | E.L. 409(d)and (e) C.R. 155.1 (a)(4) | P | Schedule: every 5 years | | X | X | | CAP |
| 19 | FAC | Long Range Capital Plan | E.L. 409(d) and (e) C.R.155.1 | P | as needed | | X | X | | CAP |
| 20 | FAC | Comprehensive Maintenance Plan | E.L. 409(d) and (e)155.4 (d) C.R. | P | Local level reporting | | X | X | | CAP |
| 21 | FAC | Asbestos Hazard Emergency Response Act AHERA | SED Law 3502-a (part 763) | R | July 9-every three years | X | | | | CAP |
| 22 | SA/FAC | Fire Safety Reports | 155.8 C.R., 807A Education Law | R | Annual-revolving | | X | X | | SAMS |
| 23 | FAC | Annual Visual Inspection Note: The Building Condition Survey Supercedes the Annual Visual Insp Every 5 years . | C.R. 155.4 (b)(2) | R | Nov. 15 inspection due | | | | | CAP |
| 24 | FAC | School Facilities Report Card | 155.6 C.R. | R | Jan. 15 data due Local reporting requirement | | | | X | CAP |
| 25 | FAC | Space plans | Ed. Law 1950(17) C.R.: 200.2(g) | P | | | | X | | CAP |
| 26 | SFA | Single Audit Reports Districts with federal expenditures >\$500,000 | OMB Circular A-133, P.L. 98-502 and P.L. 104-156 | R | | X | | | | |
| 27 | SFA | Capital SA-116A | E.L. 1950 (5)(a) | A | | | | | | |

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| 28 | SFA | Financial Statements | E.L. Sec. 2116-a and CR 170r | R | Oct. 15/Big 5 Jan. 1 | | X | | | |
| 29 | SFA | Audit Corrective Action Plan | CR Section 170.12 | O | Varies | | X | | | |
| 30 | SFA | Transportation | Bus Purchase E.L. 3623 C.R. 156.4 | A | | | | | | SAMS |
| 31 | SFA | Application for Special Education Reimbursement (ST) | E.L. Sections 4401, 4405, 4408, 4410 | A | revolving, 1-3 yrs. | X | X | X | | |
| 32 | SFA | School District Property Tax Report | EL 1608, 1716(7), and 2601-a(3), C.R. 100.2 | R | | | | | | |
| 33 | SFA | Transportation | Pupil Transportation contracts Ed. Law 305 (14) (a) ar | O | 120 days after start | | | | | |
| 34 | SFA | Transportation | E.L. 3650 State Policy re: Accidents and Physical Per | O | as needed | | | | | |
| 35 | SFA | Annual Financial Report (ST-3) | General Municipal Law Section 30 | R | September 2 | | | | | SAMS |
| | | SAMS Forms A, FB, FT, et.al, | Ed. Law Section 3601 | | September 2 | | | | | see above |
| 36 | EMGT | Administrator Salary Disclosure | E.L. 1608, C474, L1996 | R | Annually, by mid May (form avail. in April) | | X | | | |
| 37 | EMGT | Budget Vote Results | SED administrative action | R | | | | | X | |
| 38 | EMGT | Contracts for Excellence | Ch 57 L08 | P,R | July 22 | | | | | |
| | | CHILD NUTRITION | | | | | | | | |
| 39 | CN | NSLA School Lunch and Breakfast | 7CFR 210/220 | A | Original app, annual renew | X | X | | | CNMS |
| 40 | CN | NSLA Special Milk | 7CFR-215 | A | Original app, annual renew | X | X | | | CNMS |
| 41 | CN | SFSP Summer Food Service Program | 7CFR 225 | A | Original app, annual renew | X | X | | | CNMS |
| 42 | CN | Health Inspection | Sec. 111 P.L. 108-265 | R | Nov. 1 | X | X | | | CNMS |
| 43 | CN | Verification Summary | Sec. 105 P.L. 108-265 | R | Jan. 15 | X | X | | | CNMS |
| 44 | CN | Cash Analysis Reports | 7 CFR 210.14(l) | R | | X | X | | | CNMS |
| 45 | CN | FSMC Contracts/Extension | 7 CFR 210.16 | O | | X | X | | | CNMS |
| 46 | CN | Corrective Action Plans | 7 CFR 210, 220, 225 | R | | X | X | | | CNMS |
| | | ADULT EDUCATION / CAREER AND TECHNICAL EDUCATION | | | | | | | | |
| 47 | ACE | Workforce Investment Act, Title II | P.L. 105-220 WIA, Title II | A | NA | X | | | | |
| 48 | ACE | Employment Preparation Education | E.L. Sec. 3602 (24) C.R. 168 | A | 15-May | | X | X | | |
| 49 | ACE | Welfare Education Program | C.R. Sec. 164. | A | NA | | | X | | |
| 50 | ACE | National Reporting System | P.L. 105-220 | R | 15-Dec | X | | | | |
| 51 | C,I&IT | VTEA (Vocational and Technical Education Act) | Federal Perkins Act | A,P | | X | | | | Merge |
| 52 | C,I&IT | VTEA | Federal Perkins Act | R | | X | X | X | | Merge |
| 53 | IRS | CTEDS (Career and Technical Education Data System) | Federal Perkins Act | R | | X | | | | SRS |
| | | SCHOOL SAFETY | | | | | | | | |
| 54 | C,I&IT | Compreh Plan for Safety Education | EL 207, 806 and CR 107.1 Plan | P | | | X | | | RBPS |
| 55 | IRS | VADIR (Violent and Disruptive Incident Reporting) | State SAVE and federal NCLB legislation; E.L. 2802, 100.2(gg)CR, Consolidated P.L.107-110 Section 4112(c)(3) | R | Oct. 31 | X | X | X | | SSS |
| 56 | SSS | District Safety Plan | Ch. 181LO 200, E.L. 2801, 155.17 C.R. (inc. Bldg. lev | P | initial, and then revisions only, as needed | | X | X | | SRS |
| 57 | SSS | Emergency Management Plan | 155.17 C.R. Building level (part of District Safety Plan) | P | Initial, and then revisions only, as needed | | | X | | SSS |
| 58 | SSS | SAVE Implementation Survey | E.L. 2801 C.R. 100.2(l)(2) | R | | | X | | | |

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| 59 | SSS | Code of Conduct | Ch181LO2000 E.L. 2801 C.R. 100.2(l)(2) | O | Reviewed annually, if revised, updates | | X | X | | RBPS |
| 60 | SSS | NCLB Title IV Safe and Drug Free Schools | Consolidated P.L. 107-110 Sec. 4114 | A | Aug. | X | | | | SSS |
| 61 | SSS | NCLB Title IV Gun Free Schools Report (VADIR) | NCLB Title IV (20U.S.C. 7101 etseq) Part A, Subpart 3, Sec. 4141 | R | April (to feds) | X | | | | SRS |
| 62 | SE | Child Specific Applications for Aversive Interventions | CR Sections 19.5 and 200.22 | A | | | | X | | |
| 63 | SE | Corrective Action Plans | Section 616 | O | | X | | | | |
| SCHOOL IMPROVEMENT AND STUDENT REPORTING SYSTEM | | | | | | | | | | |
| 64 | IRS | BEDS IMF (Institutional Master File) | 100.2 (bb) C.R. | R | | | X | | | SRS |
| 65 | IRS | BEDS PMF (Personnel Master File) | 100.2 (bb) C.R. | R | | | X | | | SRS |
| 66 | IRS | SIRS (Student Information Repository System) | 100.2 (bb) C.R., federal ESEA and IDEA | DW | Ongoing upload to DW | X | | | | SRS |
| 67 | C,I&IT | Physical Education | (CR 135.4) | P | Originally, 1/1/83, and whenever revised | | | X | | RBPS |
| 68 | SI | NCLB Title V Part A | Consol P.L.107-110 Sec.5133 | A,P | Sept. 1 (de-funded for 08-09) | X | | | | RBPS |
| 69 | SI | NCLB Title V Part A | Consol P.L.107-110 Sec.5133 | R | usu. Feb., annual | X | | | | |
| 70 | SI | NCLB Title VI Part B | Consol P.L.107-110 Sec.6223 | A,P | Sept. 1 | X | | | | RBPS |
| 71 | SI | NCLB Title VI Part B | Consol P.L.107-110 Sec.6223 | R | via BEDS/PMF | X | | | | |
| 72 | SI | NCLB Title I School Improvement | Consol P.L.107-110 Sec.1003 | A | Revolving annual (Dec.1) | X | | | | |
| 73 | SI | NCLB Title II Part A | Consol P.L.107-110 Sec. 2122 | A,P | Sept. 1 | X | | | | RBPS |
| 74 | SI | Magnet Schools | E.L. Section 3641 (5) | A | | | X | | | Elim. |
| 75 | SI | Universal Pre-K | E.L. 3602 (e), 151.1 | A,R | July 31 | | X | X | | SRS Elim (cond.) |
| 76 | SI | Targeted Pre-K | C53,L05 (budget appropriation)C.R. 151-2.4 | A,R | July 31 | | | X | | |
| 77 | SI | NCLB Title I Parent Involve Policy | Consol P.L.107-110 Sec.1118(b) | O | Revolving annual (Dec.1) | X | | | | RBPS |
| 78 | SI | NCLB Title I School-Parent Compact * | Consol P.L.107-110 Sec.1118(d) | O | Revolving annual (Dec.1) | X | | | | RBPS |
| 79 | SI | Comprehensive Education Plan (aka School Improvement Plan) | P.L. 107-110 Section 1116 | P | 90 days after identified | | | X | | RBPS see above |
| 80 | SI | Corrective Action Plan | P.L.107-110 Section 1116 | P | Revolving annual (Dec.1) | | | X | | RBPS see above |
| 81 | SI | NCLB Title I Schoolwide Program | P.L. 107-110 Sec 1114 (optional if choice to go schoolwide) | P | Revolving annual (Dec.1) | X | | | | RBPS |
| 82 | SI | NCLB Title II Part A | Consol P.L.107-110 Sec 2141(c) | P | Sept. 1 | X | | | | RBPS |
| 83 | SI | Restructuring Plan | P.L.107-110 Section 1116 | P | July 31 | | | X | | RBPS |
| 84 | SI | Attend Improve/Dropout Prevention | EL 3602(12)(ff) C.R. 149-2 | P | No specific date | | X | X | | RBPS |
| 85 | SI-C | Ext School Day/School Violence Prevention | E.L. Article VII Sec.2814 | P,R | No specific date | | X | | | SRS |
| 86 | SI | Academic Intervention Services | C.R. Sec. 100.2ee(4) | P | July 31, on even years | | | X | | RBPS |
| 87 | SI | Guidance | C.R. 100.2(j) | P | No specific date | | | X | | RBPS |
| 88 | SI | Local Assistance Plan | C.R. Section 100.11 Part 100.2 Gen. Sch. Req. | P | Oct. 15 | | | X | | RBPS |
| 89 | SI | Redesign Plan | C.R. Part 100.2(p) | P | 30 days prior to presentation | | | X | | RBPS |
| 90 | SI | Shared Decision Making Plan | C.R. (100.11) | P | Biennial review/update | | | X | | RBPS |
| 91 | SI | SURR Comprehensive Education Plan (CEP) | C.R. Part 100.2(p) | P | | | | X | | RBPS |
| 92 | SI | SURR Corrective Action Plans | C.R. Part 100.2(p) | P | | | | X | | RBPS |
| 93 | SI | NCLB Comparability Report Title I * | Sec 1120 A Report | R | Revolving annual (Dec.1) | X | | | | SRS |

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| 94 | SI | NCLB Title II Part A | Consol P.L.107-110 Sec. 2122 | R | | X | | | | SRS |
| 95 | SI | NCLB Title III, Part A, Immigrant Appl. | Consol P.L.107-110 Sec. 3113(d), 3115(e) | A | | X | | | | SRS |
| 96 | SI | NCLB Title III, Part A, LEP Appl. (AMAO Plan) | Consol P.L.107-110 Sec. 3116 Local Plans | A,P | | X | | | | RBPS |
| 97 | SI | NCLB Title X Part C Ed. of Homeless Children and Yo | Public Law 107-110 Title X, Part C | R | Dec. 1 | X | | | | |
| 98 | SI | Limited English Proficiency | E.L. 3204 E.L. 3602 (22) Part 154 C.R. | P,R | | | X | X | X | RBPS |
| 99 | SI | Shared Decision Making Bien. Review | C.R. (100.11) | R | Feb.1, every 2 even years | | | X | X | (Elim) |
| 100 | SSS | Alt HS Prep Program HS Equivalency Program | 100.7(h), HSE 100.7 (l); 100.2(p)12 | A,R | June initial, and revisions submitted (as needed) | | | X | | SRS |
| 101 | SSS | Comprehensive Attendace Implementation Policy/Plan | E.L and C.R. 104.1 | P | | X | X | | | |
| 102 | SSS | Education of Incarcerated Youth Program Plan | EL 3202, Subdivision 7; EL 3602(35); CR 118.2 | P | July (by district) | X | X | | | RBPS |
| 103 | SSS | Comprehensive Attendance Policy Implementation Re | E.L. and 104.1 C.R. | R | | X | X | | | |
| 104 | SSS | Corporal Punishment Report | C.R. 100.2(l)(3)(ii) | R | No specific date | | | X | | |
| 105 | SSS | Mentoring Plan Requirement | C.R. Part 100.2(dd) | P | June 30, annual | | | X | X | RBPS |
| 106 | TCHG | OT-11 (Verification of 3 years teaching experience) | C.R. Part 80 -3.6 | O | | | | X | X | |
| 107 | TCHG | 175-HOUR verification | C.R. Part 80 -3.4 | O | | | | X | X | |
| 108 | SSS | Annual Prof. Performance Review (APPR) | C.R. 100.2 Subdivision(o) | P | Sept.10, annual | | | X | | RBPS |
| 109 | SSS | Prof. Development Plan | Annual or multi-year professional development plan, evaluated/revised annually C.R. 100.12, Subdivision (dd) | P | June 30, annual | | | X | | RBPS |
| 110 | TCHG | Substitute Teacher | Report E.L 207,305 (8NYC.R.R 80-5.4) | R | | | X | | | SRS |
| 111 | SSS | E-Rate (federal grant application) | Tech Plan Telecommunication Act 1996 | A,P | | X | | | X | RBPS |
| 112 | SSS | NCLB Title II Part D | Consol, must incl. tech plan aligned with NY, P.L.107-110 Sec. 2144 | A | | X | | | | Merge |
| 113 | SSS | NCLB Title II Part D | Consol, tech Plan aligned with NY, P.L.107-110 Sec. 2144 | P | | X | | | | RBPS |
| 114 | SSS | Technology Plan | E.L. 3602 (26-a) C.R. 100.12 | P | | | X | X | | RBPS |
| 115 | SSS | NCLB Title II Part D | P.L.107-110 Sec.2144 | R | | X | | | | SRS |
| 116 | SI | NCLB Title I Part C Migrant Education | Consol P.L. 104-134 | A,P | 5 yr. App. Due @ SED 5/8/08 | X | | | | |
| 117 | SI | State Migrant Education | Chapter 53 (Member Item-Budget Bill) | | Approved yearly | | X | | | |
| 118 | SI | Pupils with Compensatory Educational Needs | E.L. 3602(12)(g) CR 149-1 | P | | | X | X | | |
| 119 | SI | Charter School Annual Reports | EL 2857(2) | R | August 1 Annually | | X | | | |
| | | SCHOOL LIBRARIES | | | | | | | | |
| 120 | LIB | School Library System Budget Catagorical Aid | E.L.284 C.R. 90.18 e13 | A, E | April 30 | | X | X | | |
| 121 | LIB | School Library System Budget Operating Aid | E.L.284 C.R. 90.18 e13 | A,B | April 30 | | X | X | | |
| 122 | LIB | School Library System Plan of Service | E.L.282-283 C.R. 90.18 b and c | P,R | P=for 3yrs.; next due 4/1/11 R=Sept. 30 of prior year | | X | X | | |
| | | SPECIAL EDUCATION | | | | | | | | |
| 123 | SE | Emergency Interim Placements (EIP) | State Policy related to implementing FAPE as required An EIP policy is not specifically required by IDEA | O | | | | | X | RBPS see above |
| 124 | SE | District plans | Plan Federal Sections: 1411 + 1412 and 1413 of IDEA and | P | | X | X | X | | RBPS |

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| | | | 34 CFR 300.121-.156 and 300.220; State Ed. Law 3602(10) C.R. 200.2(c) | | | | | | | see above |
| 125 | SE | Extended School Year (ESY) Programs for 12-Month Programming | Article 89 Sec.4408 of NY S Education Law | P,O | | X | | | X | |
| 126 | SE | Spec.Ed. Data from Public School Districts, BOCES and other special education service providers (PD-6) | Section 300.381 Personnel data not collected by BEDS | R | | X | | | X | |
| 127 | SE | Spec.Ed.Data from Public Sch. Dists (PD-8) -Suspensions and Expulsions data | Section 300.146 | R | | X | | | X | |
| 128 | SE | Impartial Hearing Reporting System (IHRS) | Part 300.507 Part 300.511 Part 200.5 (l)(3)(xiv) | R | near time reporting/monitoring. Enter data when due process complaint rec'd. | | | | X | X |
| 129 | SFA | IDEA Amendments of 1997 IDEA Flow Through | Federal IDEA Sec.611(g) + Sec. 619(g) | A | | | | | | SAMS |
| 130 | SFA | Private Place Reimbursement Applications | C.R. 200.6(l) | A | | | | X | X | |
| 131 | SFA | STAC forms | E.L. Section 4401 | R | | | | | | SAMS |
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| | | CODE: | CODE: continued | | | | | | | SAMS=STATE AID MANAGEMENT SYSTEM |
| | | ACE=ADULT and CONTINUING EDUCATION | SA=STATE AID/FISCAL | | | | | | | |
| | | BOCES | SE=SPECIAL EDUCATION | | | | | | | SRS=STUDENT REPORTING SYSTEM |
| | | C,&IT=CURRICULUM, INSTRUCTION, and INSTRUCTIONAL | SI=SCHOOL IMPROVEMENT | | | | | | | |
| | | CN=CHILD NUTRITION | SFA=STATE and FEDERAL AID | | | | | | | RBPS=RESULTS-BASED PLANNING SYSTEM |
| | | CAREER AND TECHNICAL EDUCATION | SSS=STUDENT SUPPORT SERVICES | | | | | | | |
| | | EMGT=EDUCATIONAL MANAGEMENT SERVICES | TCHG=TEACHING | | | | | | | SSS=STUDENT SUPPORT SYSTEM |
| | | IRS=INFORMATION REPORTING SERVICES | | | | | | | | |
| | | FAC=FACILITIES | | | | | | | | CAP=CAPITAL |
| | | LIB=SCHOOL LIBRARIES | | | | | | | | |

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| http://oms33.nysed.gov/stac |
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| http://www.emsc.nysed.gov/schoolbus/ |
| http://www.emsc.nysed.gov/schoolbus/ |
| http://stateaid.nysed.gov/sams.htm |
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| http://stateaid.nysed.gov/ |
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| www.emsc.nysed.gov/mgtserv/C4E/ |
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| www.nysed.gov/cn/cnms.htm |
| www.nysed.gov/cn/cnms.htm |
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| NA |
| http://www.emsc.nysed.gov/aewd/epe.shtml |
| NA |
| http://www.emsc.nysed.gov/aewd/nrs.shtml |
| http://www.emsc.nysed.gov/cte |
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| http://www.emsc.nysed.gov/ciai |
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| www.emsc.nysed.gov/irts/violence-data/home07.shtml |
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| www.emsc.nysed.gov/irts/beds/home.shtml |
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| www.emsc.nysed.gov/ciai/physed.html |
| http://www.emsc.nysed.gov/deputy/nclb/nclbhome.htm |
| http://www.emsc.nysed.gov/ppd/ |
| http://www.emsc.nysed.gov/deputy/nclb/nclbhome.htm |
| Report is created by SED via BEDS info - is IRS the correct web site? |
| http://www.emsc.nysed.gov/deputy/nclb/nclbhome.htm |
| http://www.emsc.nysed.gov/deputy/nclb/nclbhome.htm |
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| www.emsc.nysed.gov/nyc/upk.html |
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