## BAAS Reconciliation – 21st CCLC Cover Sheet (FY 2023)

**PLEASE NOTE this important change for FY23:**
Supporting Documentation must be emailed to both Melba.Strickland@dpi.nc.gov and your Fiscal Team (East or West) on the Tuesday before your Fiscal Monitoring.

**Fiscal Team East:** Ashton.Moss@dpi.nc.gov  
**Fiscal Team West:** Katrina.Blount@dpi.nc.gov and Monica.Pask@dpi.nc.gov

<table>
<thead>
<tr>
<th>LEA Organization Name</th>
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<tbody>
<tr>
<td>LEA Organization Number</td>
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| **Cohort Number** | ☐ Cohort 16  
☐ Cohort 15  
☐ Cohort 14  
(If your program has multiple Cohorts, please submit each Cohort separately) |
| **Amount Requested** |  |
| **BAAS Reporting Month** |  |

I attest that the organization is submitting accurate and complete information for this reimbursement request.

Signature of Fiscal Agent Organization Chief Administrator for the LEA as Listed on the Basic Program Information Form  
Date