

BAAS Reconciliation – 21st CCLC Cover Sheet (FY 2024)

<i>LEA Organization Name</i>	
<i>LEA Organization Number</i>	
<i>Cohort Number</i>	<input type="checkbox"/> Cohort 16 <input type="checkbox"/> Cohort 15
<i>Amount Requested</i>	
<i>BAAS Reporting Month</i>	

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

Please submit all Supporting Documentation to NCDPI by the due date via one of the following options:

Email Documents:	NCDPI Google Drive Upload:
to Melba.Strickland@dpi.nc.gov and Cc: Fiscal Monitor	Upload documents into your NCDPI folder, and share with Melba.Strickland@dpi.nc.gov and your Fiscal Monitor .
If your Program Administrator is:	Fiscal Monitor is:
Kendall Cook or Dr. Darren Hamilton	Katrina Blount
Wendy Buck or Gina White	Ashton Moss
Hawhana Locklear or Areli Perez-Nava	Monica Pask