



Date: October 5, 2010
Sequence: 2011-05
Topic: **April-June 2010 Quarterly Reconciliation – Child Care Services**

ODJFS is reconciling the Child Care Services grants at the state level therefore, these grants will not be included in the April-June 2010 Quarterly Reconciliation.

All Child Care Services grants will be reconciled at the county level along with the other grants, during the July-Sept 2010 Quarterly Reconciliation process.

BCFTA has completed the April-June 2010 Quarterly Reconciliation and will be issuing Closeout Voucher Activity Reports within the week.

Please contact your ODJFS Fiscal Supervisor if you have any further questions.