

**PECT QUARTERLY EXPENDITURE REPORT FY 26**

<b>FY 26</b>	JOINT AGREEMENT ADMINISTRATOR NAME *		MEMBER DISTRICT NAME *		
EXPENDITURE REPORT SUBMISSION DATE	QUARTERLY EXPENDITURES THROUGH DATE *	MEMBER CONTACT PERSON	MEMBER TELEPHONE	MEMBER EMAIL ADDRESS	<b>EXPENDITURE WORKSHEET</b>
					<b>Program: DHS/PECT</b>

FUNCTION NUMBER	EXPENDITURE ACCOUNT	SALARIES (Obj. 100s)	EMPLOYEE BENEFITS (Obj. 200s)	PURCHASED SERVICES (Obj. 300s)	SUPPLIES AND MATERIALS (Obj. 400s)	CAPITAL OUTLAY** (Obj. 500s)	OTHER OBJECTS (Obj. 600s)	TOTAL
<b>1400</b>	VOCATIONAL	*	*	*	*	*	*	*
<b>TOTAL EXPENDITURES</b>								
<b>RETURN TO MEGHAN BRAKE AT TMCSEA WHEN COMPLETED AND SIGNED</b>						We the undersigned hereby certify that the foregoing statements are true to the best of our knowledge and belief.		
<b>TMCSEA</b> 300 Cedar St. Pekin, IL 61554 309-347-3532 x 453 Phone 309-346-0440 Fax <a href="mailto:mbrake@tmcsea.org">mbrake@tmcsea.org</a>						Signature of District Level Special Education Administrator  *		

District Name & Number: \*

Proposed PECT Budget Expenditures FY26:

Object	Amount
100	\$*
200	\$*
300	\$*
400	\$*
500	\$*
600	\$*
<b>Total</b>	<b>\$*</b>

\* \_\_\_\_\_ Date  
Signature of District Level Special Education Administrator

\* \_\_\_\_\_ Date  
Signature of TMCSEA Transition Specialist

Function 1400 - PECT

Object Breakout Examples:

- 100's = Salaries: Salaries of Job Coach, School to Work Liaisons, Job Developers
- 200's = Employee Benefits: Benefits of Job Coach, School to Work Liaisons, Job Developers
- 300's = Purchased Services: OJT's, Prof. Dev. for PECT Personnel, PECT Student Travel (20%), Field Trips, Co-op Banquet
- 400's = Supplies & Materials: Curriculum, iPads, Computers, Uniforms
- 500's = Purchases over \$1,000 for one item
- 600's = Other Objects: Student Tuition

cc: District Level Special Education Administrator  
District Bookkeeper  
PECT Teacher