

General Personnel

Expenses

The Cooperative shall reimburse employees for expenses necessary for the performance of their duties, provided the expenses have been approved by the Executive Director or designee. If the anticipated expense amount exceeds budgeted amounts, prior Board approval is required.

Employees must submit to the Executive Director an itemized, signed voucher showing the amount of actual expenses, attaching receipts to the voucher if possible. Expense vouchers shall be presented to the Board in its regular bill process.

Professional Growth

Please refer to the applicable collective bargaining agreement.

~~Please refer to the following current Agreement:~~

~~Professional Agreement between Mid-Valley Special Education Cooperative and Mid-Valley Special Education Association (MSVEA).~~

Continuing Education

Please refer to the applicable collective bargaining agreement.

~~Please refer to the following current Agreement:~~

~~Professional Agreement between Mid-Valley Special Education Cooperative and Therapy Association for Special Children (TASC).~~

Mileage Reimbursement

Please refer to the applicable collective bargaining agreement.

~~Please refer to the following current Agreements:~~

~~Professional Agreement between Mid-Valley Special Education Cooperative and Mid-Valley Special Education Association (MSVEA).~~

~~Professional Agreement between Mid-Valley Special Education Cooperative and Therapy Association for Special Children (TASC).~~

LEGAL REF.: 105 ILCS 5/10-22.32.

ADOPTED: April 4, 2012