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Continued on Page 2

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CALL TO ORDER:

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Robert

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Dr. Jo

Dr. Ke

Jeff H

Scott

Gail S

Monty

Randy

Doug M

Teri F

C

Debra

S

Curtis

Kathy

P

CSI Employees: J

Visitors: Emily

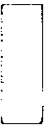
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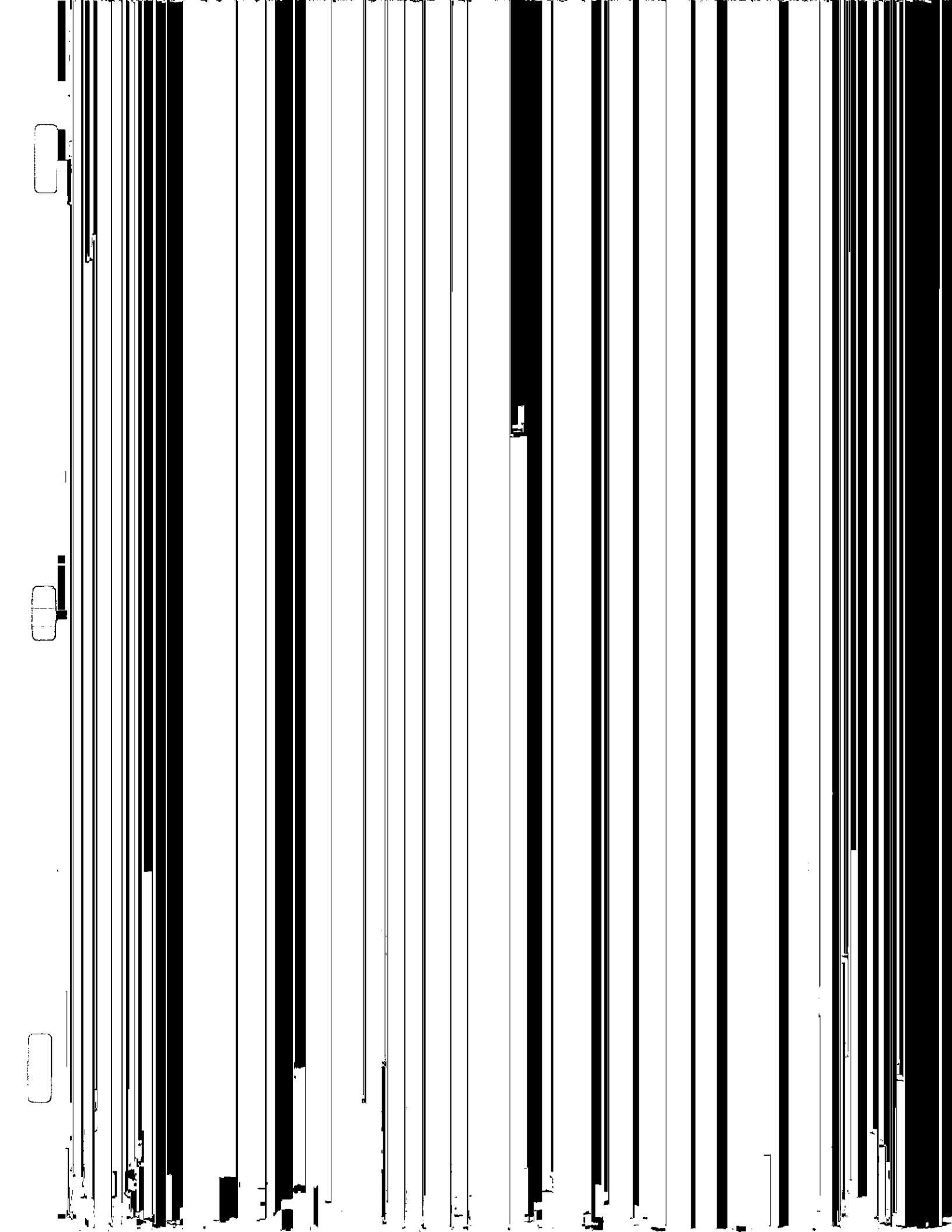
Times News: Non

KMVT: Joey Mart

The agenda
employment contr
MOTION by Karl K



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C&I Trustees
June 17, 2013
Page 3

14. Dr. Jeffrey
activities
related to

ADJOURNMENT

Approved: July

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Tuesday, 3

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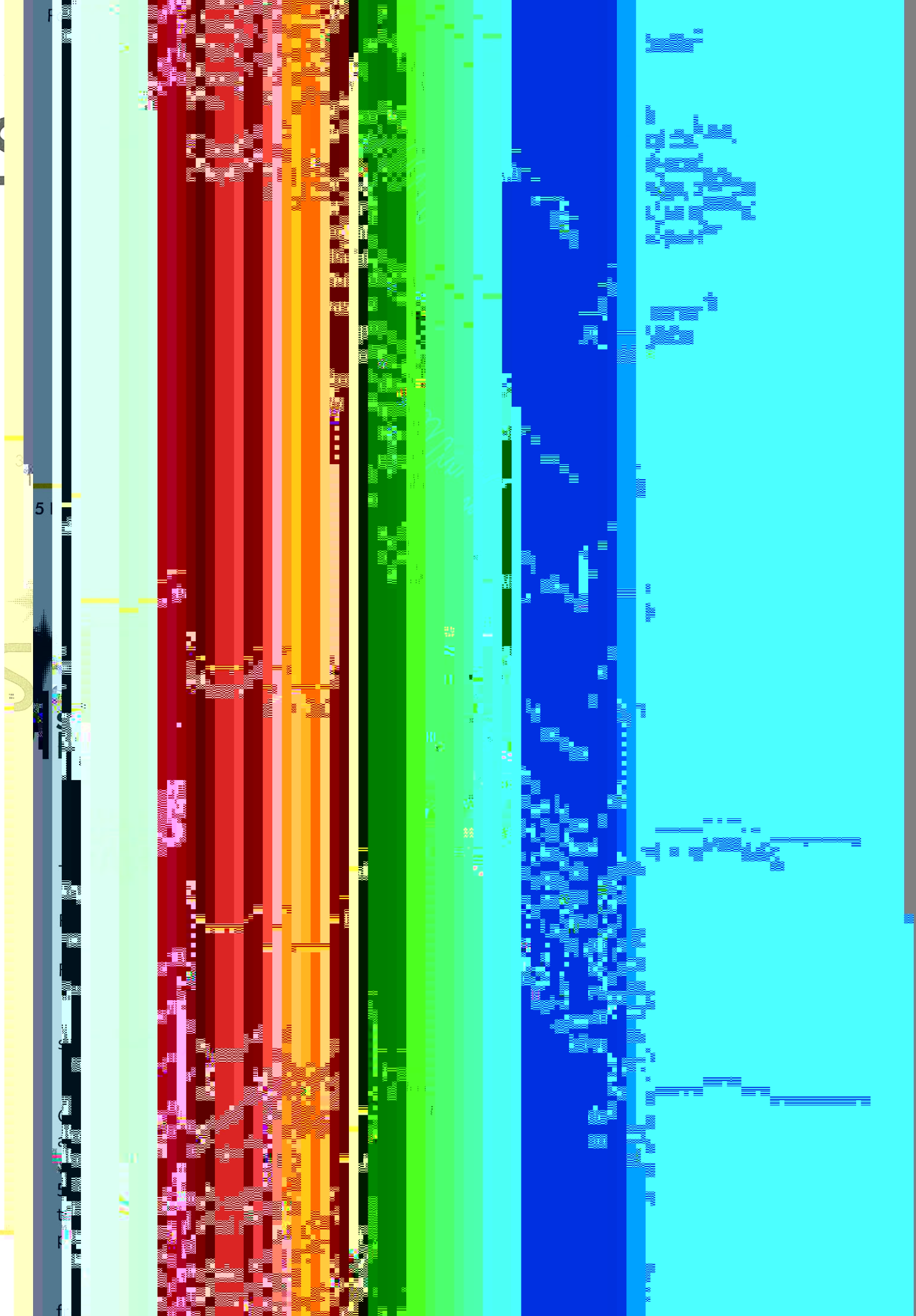
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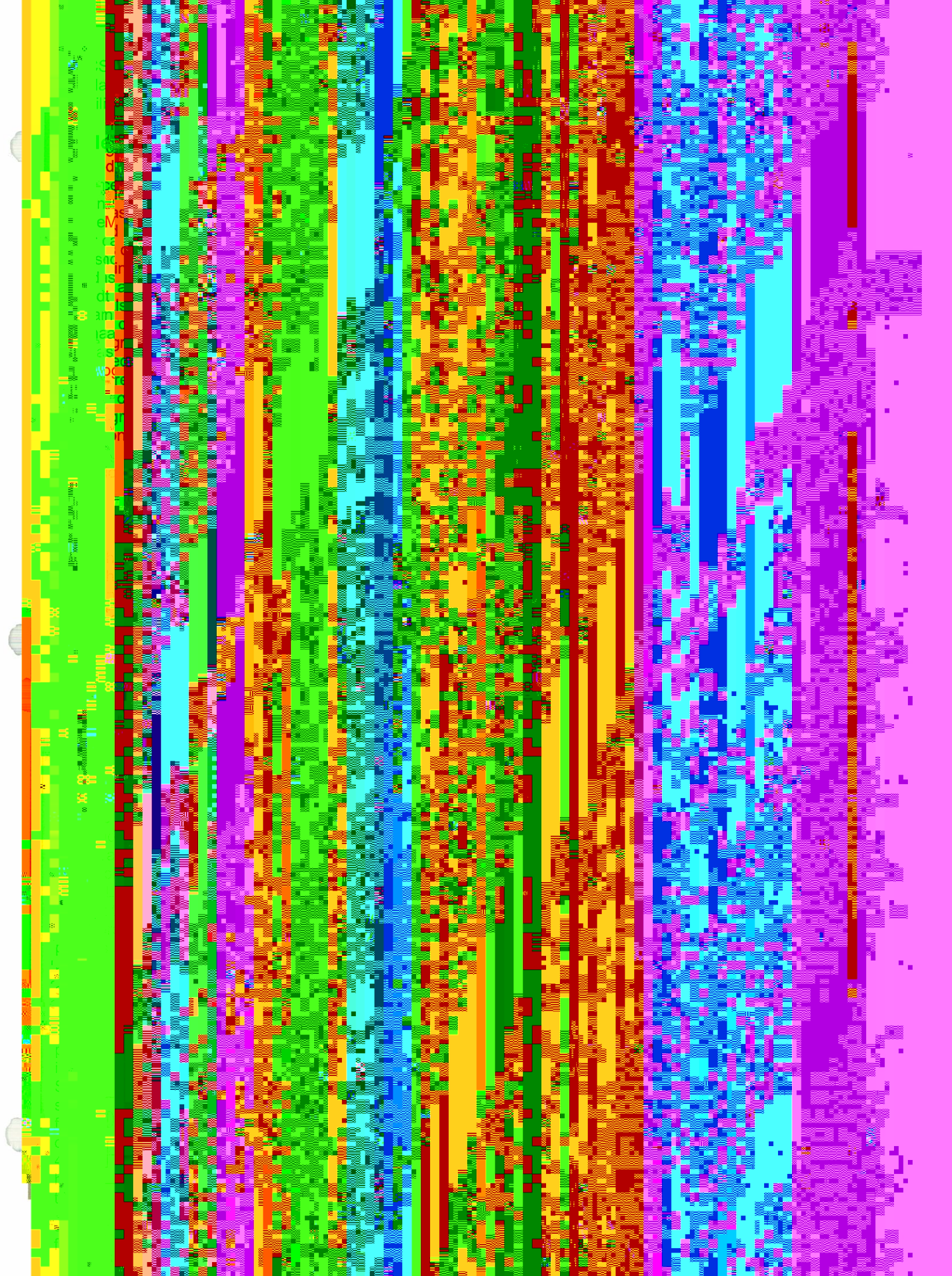


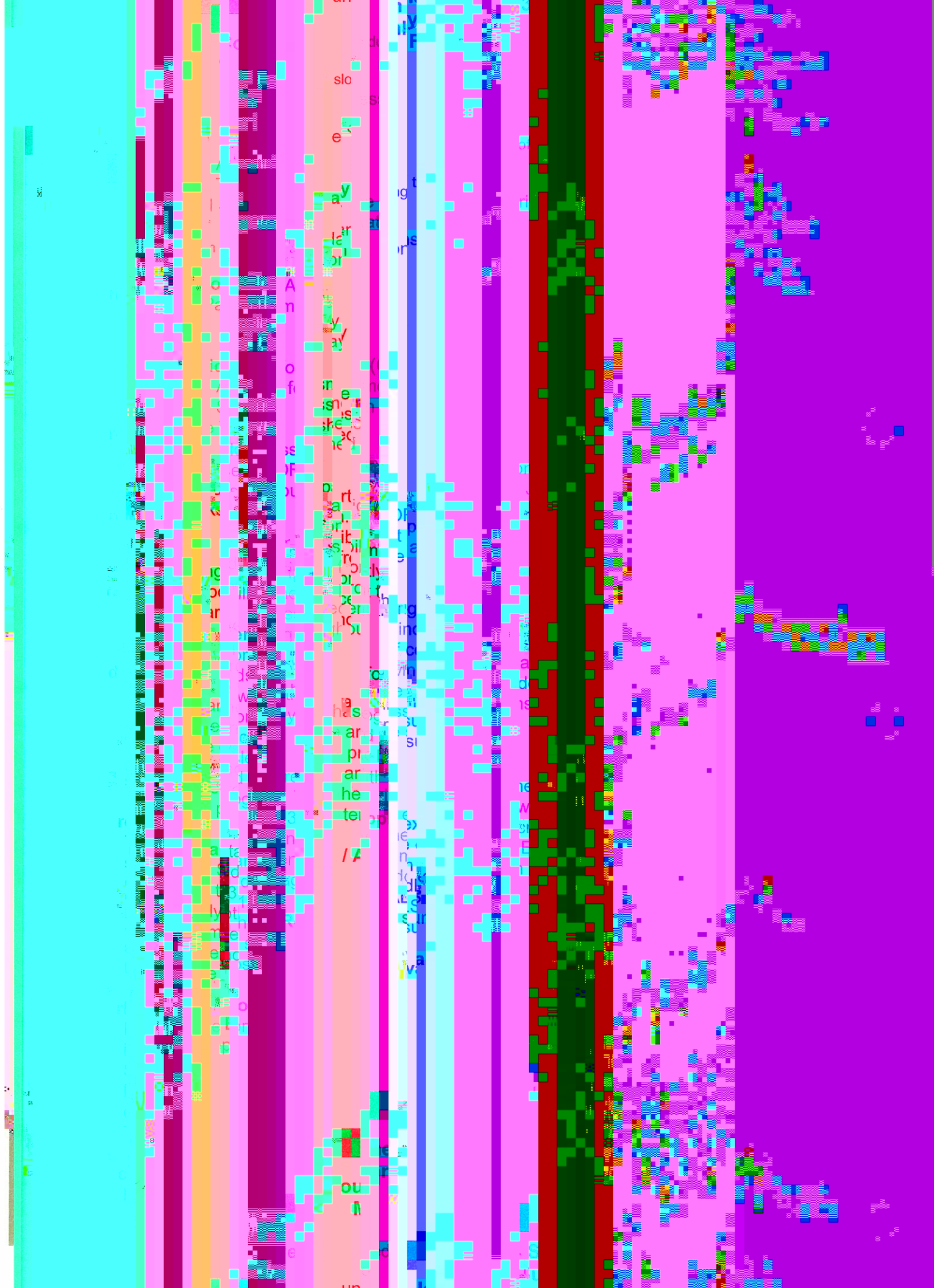
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May 29, 2013

Procedure	Procedure Cost	Visit Cost	Total cost
Strep	\$ 20.00	\$ 65.00	\$ 85.00
Mono	\$ 15.00	\$ 65.00	\$ 80.00
UA dip	\$ 5.00	\$ 65.00	\$ 70.00





CATEGORY	TOTAL APPROVED	TOTAL THIS MONTH	CASH OUTLAY TO DATE	BALANCE	PROJECTED %	ACTUAL %
OUT OF AREA TRAVEL	\$ 26,728.00	\$ 1,600.00	\$ 15,256.05	\$ 21,071.95	18.00%	17.00%

CATEGORY	TOTAL APPROVED	TOTAL THIS MONTH	CASH OUTLAY TO DATE	BALANCE	PROJECTED %	ACTUAL %
6c. OUT OF AREA TRAVEL	\$ 10,755.00	\$ 8,615.53	\$ 8,711.26	\$ 2,043.74	42.0%	81.0%
6e. SUPPLIES						
Training Supplies	\$ 1,084.00	\$ -	\$ 301.59	\$ 782.41	42.0%	27.8%
6g. OTHER						
Contracts	\$ -					
Career Development	\$ 14,319.00	\$ 40.13	\$ 9,339.85	\$ 4,979.15	42.0%	65.2%

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific requirements for record-keeping, including the need for clear, legible entries and the requirement to retain records for a minimum of seven years.

3. The third part of the document provides a detailed description of the various types of records that must be maintained, including general ledgers, subsidiary ledgers, and supporting documents such as invoices and receipts.

4. The fourth part of the document discusses the role of internal controls in ensuring the accuracy and reliability of the financial records. It highlights the importance of segregation of duties and regular reconciliations.

5. The fifth part of the document concludes by reiterating the significance of these practices for the overall health and transparency of the organization.

6. The sixth part of the document provides a detailed description of the various types of records that must be maintained, including general ledgers, subsidiary ledgers, and supporting documents such as invoices and receipts.

7. The seventh part of the document discusses the role of internal controls in ensuring the accuracy and reliability of the financial records. It highlights the importance of segregation of duties and regular reconciliations.

8. The eighth part of the document concludes by reiterating the significance of these practices for the overall health and transparency of the organization.

9. The ninth part of the document provides a detailed description of the various types of records that must be maintained, including general ledgers, subsidiary ledgers, and supporting documents such as invoices and receipts.

10. The tenth part of the document discusses the role of internal controls in ensuring the accuracy and reliability of the financial records. It highlights the importance of segregation of duties and regular reconciliations.

11. The eleventh part of the document concludes by reiterating the significance of these practices for the overall health and transparency of the organization.

12. The twelfth part of the document provides a detailed description of the various types of records that must be maintained, including general ledgers, subsidiary ledgers, and supporting documents such as invoices and receipts.

13. The thirteenth part of the document discusses the role of internal controls in ensuring the accuracy and reliability of the financial records. It highlights the importance of segregation of duties and regular reconciliations.

14. The fourteenth part of the document concludes by reiterating the significance of these practices for the overall health and transparency of the organization.

15. The fifteenth part of the document provides a detailed description of the various types of records that must be maintained, including general ledgers, subsidiary ledgers, and supporting documents such as invoices and receipts.

16. The sixteenth part of the document discusses the role of internal controls in ensuring the accuracy and reliability of the financial records. It highlights the importance of segregation of duties and regular reconciliations.

17. The seventeenth part of the document concludes by reiterating the significance of these practices for the overall health and transparency of the organization.

18. The eighteenth part of the document provides a detailed description of the various types of records that must be maintained, including general ledgers, subsidiary ledgers, and supporting documents such as invoices and receipts.

19. The nineteenth part of the document discusses the role of internal controls in ensuring the accuracy and reliability of the financial records. It highlights the importance of segregation of duties and regular reconciliations.

20. The twentieth part of the document concludes by reiterating the significance of these practices for the overall health and transparency of the organization.

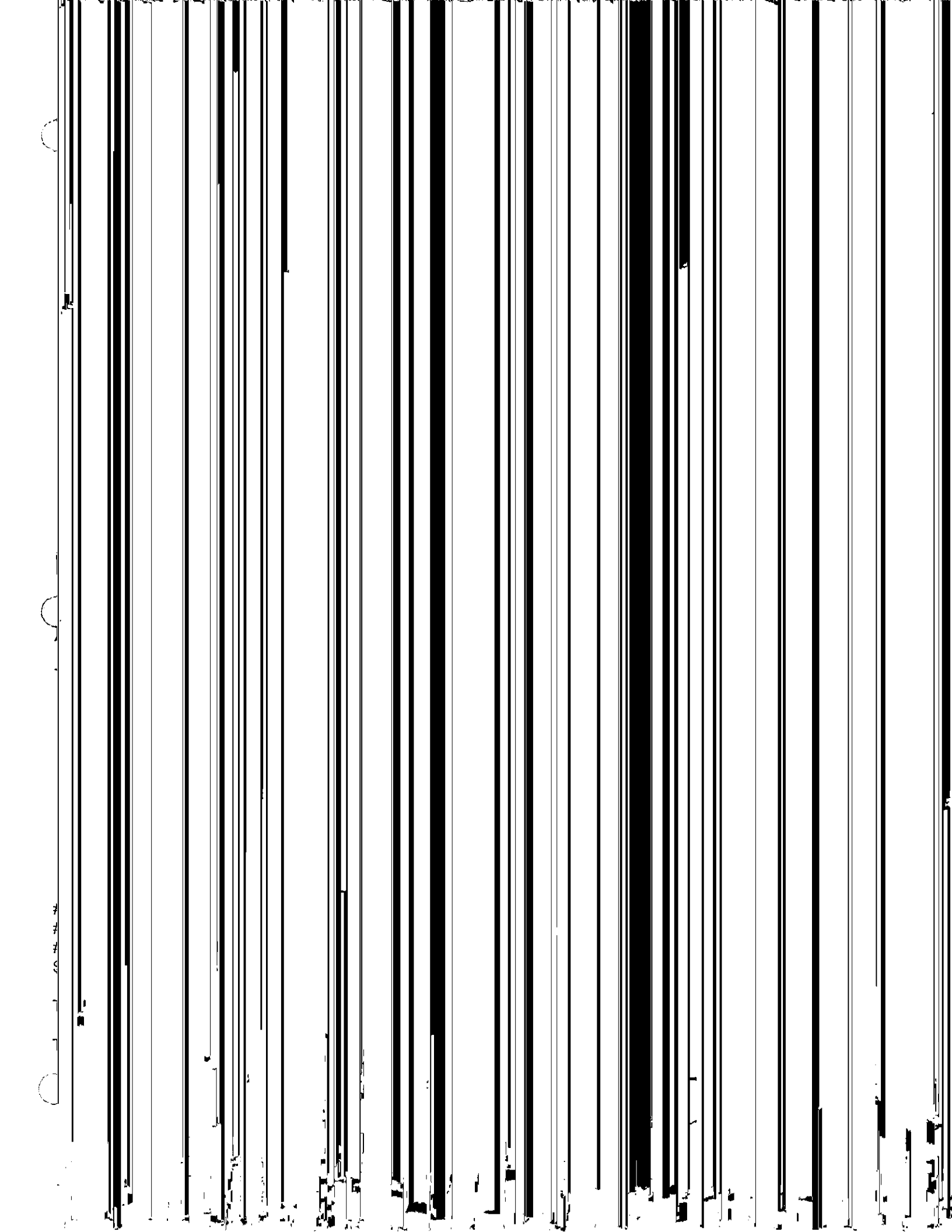
21. The twenty-first part of the document provides a detailed description of the various types of records that must be maintained, including general ledgers, subsidiary ledgers, and supporting documents such as invoices and receipts.

22. The twenty-second part of the document discusses the role of internal controls in ensuring the accuracy and reliability of the financial records. It highlights the importance of segregation of duties and regular reconciliations.

23. The twenty-third part of the document concludes by reiterating the significance of these practices for the overall health and transparency of the organization.

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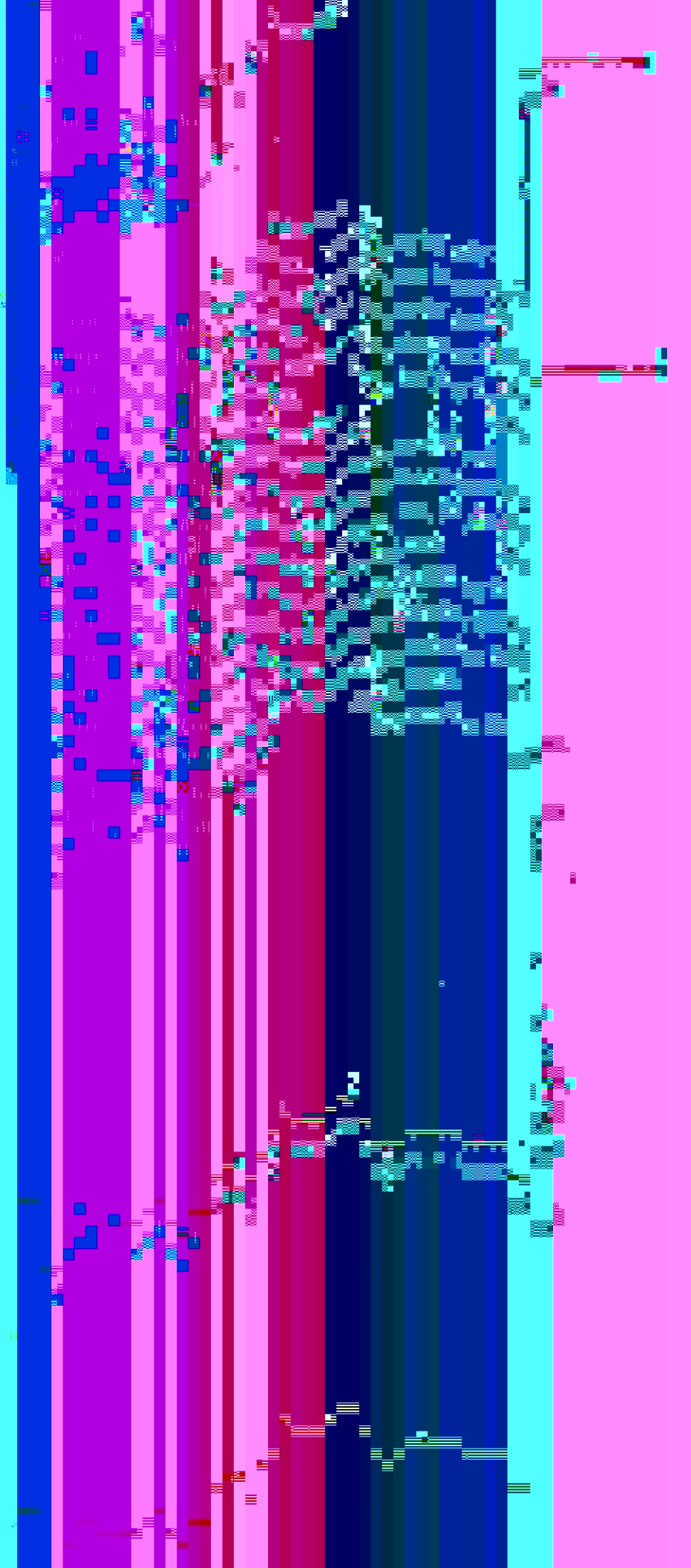


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ALL SUPPORT PATIENTS GENERAL HOSPITAL

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