
**CIXI
TRANSITIONAL SCHOOL DISTRICT OF
SPECIAL ADMINISTRATIVE BOARD**

OFFICIAL REPORT

**ST. LOUIS, MO
DECEMBER 19, 2013**

M I N U T E S

The Special Administrative Board of the Transitional School District of the City of St. Louis participated in a 90 Day Audit Review conducted by the State Auditor's Office on the date noted above. The Office of the State Auditor conducted an audit of the St. Louis Public Schools under the authority granted in Section 29.205, RSMo. The objectives were to evaluate the district's internal controls over significant management and financial functions; to evaluate the district's compliance with certain legal provisions and to evaluate the economy and efficiency of certain management practices and operations including certain financial transactions. This 90 Day Audit Review was to review the District's Corrective Action Plan in response to the September 2013 Audit Findings by the State Auditor's Office. Special Administrative Board members participating were Ms. Adams and Mr. Sullivan. Superintendent Dr. Kelvin R. Adams also participated. Members from the State Auditor's Office were Mr. Mark Reuther, Mr. Bob McArthur and Mr. Darryl Moore, Legal Counsel. The meeting was open to the public and convened at 3:00PM at the District's Administrative Offices in Room 108.

The District's Corrective Action Plan as well as the State Auditor's September 2013 Audit Findings can be viewed in their entirety on the District's website.
