

Contact: Carl B. Mitchell Brand Strategy Manager Saint Louis Public Schools Carl.Mitchell@SLPS.org

Saint Louis Public Schools Announces New Measure Regarding District Credit Cards Following Assessment Management Report

St. Louis, **MO** – Saint Louis Public Schools (SLPS) is announcing a new measure regarding district credit cards effective Monday, December 16, 2024. As part of our ongoing commitment to transparency and fiscal responsibility, all district credit card holders are required to return their cards to the District Chief Financial Officer.

This decision comes in response to recommendations from the recent Assessment Management Report, which provided eleven actionable steps to enhance the district's financial controls. Specifically, this measure addresses recommendations 6, 7, 9, and 10, which focus on:

- 1. Credit Card Monthly Cycle Limits (Recommendation 6).
- 2. Credit Card Policy and Procedure Conflicts Acceptable Purchases (Recommendation 7).
- 3. Credit Card Receipt and Documentation Retention (Recommendation 9).
- 4. Cardholder Agreement & Purchasing Card Training (Recommendation 10).

These changes are designed to improve accountability and ensure responsible management of district resources. For a complete list of the recommendations, please visit <u>SLPS Assessment Management Report</u>.

We believe these measures will help maintain public trust and reflect our commitment to the highest standards of fiscal responsibility. We appreciate the cooperation of our staff in implementing these changes.