

Manor Independent School District
Board of Trustees Meeting Agenda Item
December 15, 2025

CONSENT ITEM SHEET

RE: Consideration and Approval - FY2024-25 Annual Financial Audit

Supporting Documents:

1. FY2024-25 Annual Financial Audit Report

District Goals*:

Goal 2: COMMUNICATION- By 2026, 100% of Manor ISD communication to all scholars, family, staff, & community members will be interactive, accurate, timely, & accessible to ensure the Manor ISD community is routinely informed.

Goal 4: EQUITY & INNOVATION- By 2026, 100% of Manor ISD scholars, staff, campuses, and school communities will have equitable access to innovative academic, human, financial, capital, technological, and all other necessary resources and supports.

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Background Information:

Each year, Independent School Districts are required to submit the resulting audited annual financial and compliance report (AFR) to the Texas Education Agency for review. The AFR is due by no later than 150 days after the close of a district's fiscal year, which for Manor ISD is November 27th.

However, due to major audit platform upgrade, TEA has extended the due date for submission to February 2026.

Fiscal Implications:

None

Administrative Recommendation:

To approve the annual financial audit report for FY 2024-25.

Motion Language:

Consideration and approval of 2024-25 Financial Audit Report for the Year ending June 30th, 2025 and the Single Audit Report For the Year Ending June 30, 2025 and submit to the Texas Education Agency.

Moises Santiago, CFO

Contact Person

Dr. Robert Sormani

Approved by Superintendent