

LEA Name : Lehigh Area SD
Address : 1000 Union St
Lehigh, PA 18235

County : Carbon
AUN Number : 121135503
LEA Type : SD

Annual Financial Report Accuracy Certification Statement

For Fiscal Year Ending
6/30/2020

Pennsylvania Department of Education
&

Office of Comptroller Operations

PDE-2056: Intermediate Unit

PDE-2057: School District, AVTS/CTC, Charter School,
and Special Program Jointure

CERTIFICATION: By signing this page I agree that the electronic data submitted is a complete and accurate statement of the financial operations and status of the local education agency for the fiscal year. It has been prepared in accordance with generally accepted accounting principles and established Commonwealth of PA reporting guidelines.



Chief School Administrator Signature

3/10/21
Date



Board Secretary Signature

3/10/2021
Date

Edward Rarick

(610)377-4490 Ext :1514

Contact Person

Contact Person Telephone Number

erarick@lehighton.org

Contact Person E-mail Address

Contact Person Fax Number

Audit Certification

Annual Financial Report:

For Fiscal Year Ending 6/30/2020
(Pursuant to PA School Code Section 218(b))

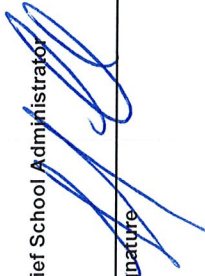
LEA Name : Lehighnton Area SD
AUN Number : 121135503
County : Carbon

Audit Certification Due:
12/31/2020

This certification is applicable to the Annual Financial Report data submitted through the Consolidated Financial Reporting System (CFRS).

CERTIFICATION: By signing this page I agree that the financial statements of the school have been properly audited as noted above pursuant to Article XXIV, and in the auditor's professional opinion, the Annual Financial Report (PDE-2057) submitted through CFRS is materially consistent with the audited financial statements.

Chief School Administrator



Signature

3/10/21

Date

Board Secretary



Signature

3/10/2021

Date

Edward Rarick

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