

Audit Certification

Annual Financial Report:

For Fiscal Year Ending 6/30/2023

(Pursuant to PA School Code Section 218(b))

LEA Name : Lehighton Area SD

AUN Number : 121135503

County : Carbon

Audit Certification Due:
12/31/2023

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

12/6/23

Date

Board Secretary


Signature

12/6/2023

Date

Edward Rarick

Contact Person

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