Vendor: LEHIGHT08-Lehighton Area School District
Food Service 1000 Union St LEHIGHTON PA 18235-0000

Pymt # 0051001190
08/18/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
PETTY CASH	08/13/2026		190.00	51-0103-000-000-00-000-000-000-0000	START UP MONEY 26/27
	Payment Amount:		**190.00**		

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0051001190

08/18/2026

******************190.00

PAY One Hundred Ninety and 00/100 Dollars

To the Order of:

Lehighton Area School District
Food Service
1000 Union St
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

[redacted]

Start up Money-Petty Cash 2026-2027

Elementary	**Lunch** **$12.00 Quarters** **$4.00 Dimes** **$3.00 Nickels** **$6.00- $1 Bills**	**$25.00**	**Received**_______________
Middle School	**Lunch** **$12.00 Quarters** **$4.00 Dimes** **$3.00 Nickels** **$6.00- $1 Bills**	**$25.00**	**Received**_______________ PAID AUG 18 2026
High School	**Lunch** **$12.00 Quarters** **$4.00 Dimes** **$3.00 Nickels** **$6.00 Bills**	**$25.00**	**Received**_______________
High School	**Vending Machine** **$50.00 Dollars (Coins)** **$30.00 Quarters** **$15.00 Dimes** **$20.00 Nickels**	**$115.00**	**Received**_________

Total $190.00

51-0103
ej plalie