

BOYERTOWN AREA SCHOOL DISTRICT
COMBINING BALANCE SHEET
ALL AGENCY FUNDS
June 30, 2006

	Student Activity Fund	Earned Income Tax Fund	Total
Assets			
Cash and cash equivalents	\$ 407,080	\$ 702,491	\$ 1,109,571
Total assets	<u>\$ 407,080</u>	<u>\$ 702,491</u>	<u>\$ 1,109,571</u>
Liabilities			
Due to other governments	\$	\$ 702,491	\$ 702,491
Due to student organizations	407,080		407,080
Total liabilities	<u>\$ 407,080</u>	<u>\$ 702,491</u>	<u>\$ 1,109,571</u>