Summary By Category And Distribution

Category	Distribution	Amount
PLANNING DEPT	PLUMBING PERMIT	210.00
OTHER REVENUES		89,869.86
ACCOUNTS RECEIVABLE	ACCOUNTS RECEIVABLE	20,082.29
TAXES	PROPERTY TAXES	7,993,363.06
TAXES	TAX OVERPAYMENTS	34,388.97
ANIMAL LICENSE	2010 DOG LICENSE #	1,652.00
STOUGHTON POLICE DEPARTMENT	BAILS/FINES	9,869.60
SENIOR CENTER	MISC RECEIPTS	15,260.72
CLERKS OFFICE	LIQUOR AND MALT BEVERAGE	42.00
CLERKS OFFICE	OPERATORS/PROVISIONAL	285.00
CLERKS OFFICE	MISC LICENSES	70.00
PLANNING DEPT	BUILDING PERMITS	9,320.00
PLANNING DEPT	ELECTRICAL PERMIT	270.00
PLANNING DEPT	HEATING PERMIT (HVAC)	300.00
PLANNING DEPT	MISC BUILDING PERMIT	425.00
STOUGHTON POLICE DEPARTMENT	PARKING FINES	565.00
CLERKS OFFICE	SPECIAL ASSESSMENT REQUEST	625.00
STOUGHTON POLICE DEPARTMENT	MISC REVENUES	56.58
STOUGHTON POLICE DEPARTMENT	DMV FEES	10,872.44
STREET DEPT	STREET OPENING	100.00
STREET DEPT	YARD WASTE FEES	80.00
SENIOR CENTER	CRAFT SALES	63.00
OTHER REVENUES	MISC TAXABLE SALES-WEATHER RAD	80.00
SENIOR CENTER	MEAL SITE REVENUES	3,422.00
SENIOR CENTER	NEWSLETTER	72.00
PARKS	PARK RESERVATION	268.00
RECREATION	PROGRAM FEES	6,076.12
RECREATION	INSTRUCTION FEES	1,470.87
CABLE	MISC RECIEPTS	3,050.00
CABLE	DVD DUPLICATION	578.00
SENIOR CENTER	COFFEE FUND	779.00
SENIOR CENTER	DONATIONS	147.44
SENIOR CENTER	SPECIAL GIFT FUND	461.00
YOUTH CENTER	SPECIAL GIFT FUND	100.00
STOUGHTON POLICE DEPARTMENT	SAFETY CAMP REVENUE	25.00
STOUGHTON POLICE DEPARTMENT	OVERTIME REIMBURSEMENT	30.00
LIBRARY	FINES	2,223.08
LIBRARY	COPIES	668.16
LIBRARY	215-DONATIONS	6.66
LIBRARY	MISC RECEIPTS	11.24
LIBRARY	217-DESIGNATED DONATION	275.00
LIBRARY	217-UNDESIGNATED DONATIONS	415.95
SENIOR CENTER	WOOD SHOP	55.00
DONATIONS	SENIORS IN NEED	3,830.53
DONATIONS	HOLIDAY FUND	4,370.61
DONATIONS	FOOD PANTRY	15,207.59
EMS	CPR REVENUE	1,557.01
FIRE DEPT SPECIAL	MISCELLANEOUS INCOME	200.00
OPERA HOUSE	TICKET SALES	1,934.00
OPERA HOUSE	MEMBERSHIPS	100.00
OPERA HOUSE	ANNUAL PUBLICATION	1,725.00
OPERA HOUSE	TAX EXEMPT SALES	221.50
OPERA HOUSE	DONATIONS	2,061.68

Category	Distribution	Amount
OTHER REVENUES	SENIOR CENTER ANNEX RENT	1,723.00
Summary Totals:		8,240,915.96