Summary By Category And Distribution

Category	Distribution	Amount
OTHER REVENUES		2,008,356.59
ACCOUNTS RECEIVABLE	ACCOUNTS RECEIVABLE	74,817.91
OTHER REVENUES	DELINQUENT SPECIAL ASSESSMENTS	348.07
ANIMAL LICENSE	2009 DOG LICENSE #	36.00
STOUGHTON POLICE DEPARTMENT	BAILS/FINES	9,228.60
CLERKS OFFICE	LIQUOR AND MALT BEVERAGE	55.00
CLERKS OFFICE	OPERATORS/PROVISIONAL	490.00
CLERKS OFFICE	MISC LICENSES	100.00
PLANNING DEPT	BUILDING PERMITS	1,431.56
PLANNING DEPT	ELECTRICAL PERMIT	270.00
PLANNING DEPT	PLUMBING PERMIT	120.00
PLANNING DEPT	HEATING PERMIT (HVAC)	210.00
PLANNING DEPT	MISC BUILDING PERMIT	1,010.00
STOUGHTON POLICE DEPARTMENT	PARKING FINES	1,275.00
CLERKS OFFICE	SPECIAL ASSESSMENT REQUEST	650.00
STOUGHTON POLICE DEPARTMENT	MISC REVENUES	30.00
STOUGHTON POLICE DEPARTMENT	DMV FEES	15,271.76
STREET DEPT	STREET OPENING	400.00
STREET DEPT	YARD WASTE FEES	425.00
SENIOR CENTER	CRAFT SALES	15.00
SENIOR CENTER	MEAL SITE REVENUES	2,540.10
SENIOR CENTER	NEWSLETTER	380.00
PARKS	PARK RESERVATION	927.30
RECREATION	PROGRAM FEES	9,999.98
RECREATION	CONCESSIONS	530.40
RECREATION	INSTRUCTION FEES	4,970.36
CABLE	DVD DUPLICATION	135.00
OTHER REVENUES	SPECIAL ASSESSMENT INTEREST	48.11
SENIOR CENTER	COFFEE FUND	1,276.00
SENIOR CENTER	MISC RECEIPTS	4,730.00
SENIOR CENTER	DONATIONS	7,816.17
SENIOR CENTER	SPECIAL GIFT FUND	810.00
EMS	MISC RECEIPTS	110.00
LIBRARY	FINES	2,544.88
LIBRARY	COPIES	136.96
LIBRARY	215-DONATIONS	7.25
LIBRARY	217-DESIGNATED DONATION	780.00
SENIOR CENTER	WOOD SHOP	114.00
DONATIONS	SENIORS IN NEED	107.99
DONATIONS	FOOD PANTRY	6,569.06
DONATIONS	PRESERVE AMERICA	200.00
EMS	CPR REVENUE	1,102.44
OPERA HOUSE	TICKET SALES	18,619.00
OPERA HOUSE	MEMBERSHIPS	4,170.00
OPERA HOUSE	TAX EXEMPT SALES	2,303.75
OTHER REVENUES	ROOM TAX	500.00
OTHER REVENUES	SENIOR CENTER ANNEX RENT	1,723.00
Summary Totals:		2,187,692.24