

Scotts Bluff
REVENUE LISTING BY FUND
11/15/2024 To 11/26/2024
From Account 0100-000-00 To 5905-999-99

Date	ID	Type	Account	Account Name	Description 1/Description 2	Amount	Total
11/22/2024	80077	Miscellaneous	0100-325-01	BUILDING PERMITS	BUILDING & ZONING PERMITS/ZONING FEES	1,902.00	1,902.00
11/22/2024	80077	Miscellaneous	0100-325-05	ZONING FEES	VARIOUS BUILDING & ZONING PERMITS/ZONING FEES	450.00	450.00
11/19/2024	80063	Miscellaneous	0100-351-01	INTERLOCAL GOVT PYMTS - EMERG MGMT	VARIOUS REGION 22 EMERGENCY MANAGEMENT -	415.79	
11/19/2024	80064	Miscellaneous	0100-351-01	INTERLOCAL GOVT PYMTS - EMERG MGMT	CITY OF TERRYTOWN REGION 22 EMERGENCY MANAGEMENT -	37.80	
11/19/2024	80065	Miscellaneous	0100-351-01	INTERLOCAL GOVT PYMTS - EMERG MGMT	VILLAGE OF MCGREW REGION 22 EMERGENCY MANAGEMENT -	37.80	491.39
11/15/2024	80053	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	VILLAGE OF HENRY Tax Sale Redemption: 24145	22.00	
11/18/2024	80060	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	NE Title Co Tax Sale Redemption: 23286	22.00	44.00
11/15/2024	80050	Miscellaneous	0100-394-01	REG OF DEEDS - FILING & RECORD	Jonathan McNeely OCTOBER 2024 FILING FEES	10,614.50	
11/15/2024	80051	Miscellaneous	0100-394-01	REG OF DEEDS - FILING & RECORD	SCOTTS BLUFF COUNTY REGISTER OF OCTOBER 2024 COPIES	30.00	10,644.50
11/15/2024	80049	Miscellaneous	0100-394-02	REG OF DEEDS - DOC STAMPS - COUNTY	SCOTTS BLUFF COUNTY REGISTER OF OCTOBER 2024 DOC STAMPS	6,751.82	6,751.82
11/20/2024	80070	Miscellaneous	0100-450-03	POSTAGE	SCOTTS BLUFF COUNTY REGISTER OF OCTOBER 2024 POSTAGE	4.01	
11/20/2024	80070	Miscellaneous	0100-450-03	POSTAGE	ADMINISTRATION BUILDING DEPTS OCTOBER 2024 POSTAGE	26.91	
11/20/2024	80070	Miscellaneous	0100-450-03	POSTAGE	ADMINISTRATION BUILDING DEPTS OCTOBER 2024 POSTAGE	0.69	
11/20/2024	80070	Miscellaneous	0100-450-03	POSTAGE	ADMINISTRATION BUILDING DEPTS OCTOBER 2024 POSTAGE	4,437.59	4,469.20
11/18/2024	80055	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	ADMINISTRATION BUILDING DEPTS NOV 2024 INTEREST	1,118.51	
11/18/2024	80056	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	SCOTTS BLUFF COUNTY CLERK SEPT 2024 INTEREST	1,374.90	2,493.41
11/25/2024	80084	Miscellaneous	0100-533-01	ONE TIME REVENUE	SCOTTS BLUFF COUNTY CLERK NE-NES-241148 BRONCO FI	-63.00	-63.00
					Voiding Miscellaneous 80027		
					COUNTY GENERAL	27,183.32	
11/19/2024	80061	Miscellaneous	0300-420-30	COST REIMBURSEMENT	COST REIMBURSEMENT FOR BRIDGE	200,000.00	
11/22/2024	80078	Miscellaneous	0300-420-30	COST REIMBURSEMENT	NDOT ROAD AND BRIDGE COST REIMBURSE,	1,500.00	201,500.00
11/22/2024	80078	Miscellaneous	0300-430-01	PERMITS - CULVERTS	VARIOUS ROAD AND BRIDGE COST REIMBURSE,	5,223.96	5,223.96
					VARIOUS		
					COUNTY ROAD & BRIDGE	206,723.96	
11/22/2024	80075	Miscellaneous	0990-315-03	CITY SALES TAX - LODGING	SEPTEMBER 2024 LODGING TAX	29,845.88	29,845.88

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					STATE OF NEBRASKA		
					COUNTY TOURISM COMMITTEE FUND	29,845.88	
11/22/2024	80076	Miscellaneous	0995-315-03	CITY SALES TAX - LODGING	SEPTEMBER 2024 LODGING TAX	29,845.87	29,845.87
					STATE OF NEBRASKA		
					COUNTY VISITORS IMPROVEMENT FUND	29,845.87	
11/15/2024	80052	Miscellaneous	1150-394-01	FILING FEES	OCTOBER 2024 LB-14	1,691.50	1,691.50
					SCOTTS BLUFF COUNTY REGISTER OF		
					REG OF DEEDS - P & M FUND	1,691.50	
11/18/2024	80057	Miscellaneous	2200-339-50	DEPT OF ROADS - FEDERAL PORTION	DEPT OF ROADS - RPT C791(225)	60,783.00	60,783.00
					STATE OF NEBRASKA		
11/18/2024	80057	Miscellaneous	2200-349-50	DEPT OF ROADS - STATE PORTION	DEPT OF ROADS - RPT C791(225)	18,513.00	18,513.00
					STATE OF NEBRASKA		
11/25/2024	80079	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #711850188	173.00	
					STATE OF NEBRASKA		
11/26/2024	80086	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #712050234	105.00	278.00
					STATE OF NEBRASKA		
					COUNTY BUS SERVICES	79,574.00	
11/25/2024	80085	Miscellaneous	2440-533-02	ONE TIME REVENUE - EMERG MGMT	NE-NES-241148 BRONCO FI	63.00	63.00
					PER ROB CROWDER (SEE RECEIPT #80027)		
					SPECIAL PROJECTS FUND	63.00	
11/25/2024	80080	Miscellaneous	2502-339-01	FEDERAL GRANT	HIDTA GRANT - 23HD09 #13 (PD OUT 8/1/23 -	963.69	
					STATE OF NEBRASKA		
11/25/2024	80081	Miscellaneous	2502-339-01	FEDERAL GRANT	HIDTA GRANT - 24HD09 #1 (PD OUT 5/2024 -	1,564.26	2,527.95
					STATE OF NEBRASKA		
					HIDTA GRANT FUND	2,527.95	
11/20/2024	80066	Miscellaneous	2503-339-01	FEDERAL GRANT	2022 SHSP PANHANDLE	657.83	
					STATE OF NEBRASKA		
11/20/2024	80066	Miscellaneous	2503-339-01	FEDERAL GRANT	2022 SHSP PANHANDLE	449.70	
					STATE OF NEBRASKA		
11/20/2024	80067	Miscellaneous	2503-339-01	FEDERAL GRANT	2023 SHSP PANHANDLE	128,990.54	130,098.07
					STATE OF NEBRASKA		
					HOMELAND SECURITY	130,098.07	
11/15/2024	80047	Miscellaneous	2700-310-01	INHERITANCE TAX	INHERITANCE TAX FOR DOROTHY J	10,660.58	
					SIMMONS OLSEN LAW FIRM PC		

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11/18/2024	80059	Miscellaneous	2700-310-01	INHERITANCE TAX	ESTATE OF SHERRY VALE BEEBE SHERRY BEEBE ESTATE	1,255.84	11,916.42
					INHERITANCE TAX	11,916.42	
11/26/2024	80087	Miscellaneous	2913-349-60	E-911 WIRELESS SERVICE	E911 NOVEMBER 2024 PAYMENT PSC	8,402.00	8,402.00
					E911 WIRELESS SERV	8,402.00	
11/20/2024	80069	Miscellaneous	2970-341-40	REIMBURSE - US MARSHAL TRANSPORT	FEDERAL PRISONER TRANSPORT (PT-7B0- US MARSHALS SVC	19,442.05	
11/26/2024	80089	Miscellaneous	2970-341-40	REIMBURSE - US MARSHAL TRANSPORT	FEDERAL PRISONER TRANSPORT (PT-7B0- US MARSHALS SVC, COLORADO	1,881.27	
11/26/2024	80090	Miscellaneous	2970-341-40	REIMBURSE - US MARSHAL TRANSPORT	FEDERAL PRISONER TRANSPORT (PT-7B0- US MARSHALS SVC	21,794.65	43,117.97
11/18/2024	80058	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER TRANSPORT (1024-02) US MARSHALS SERVICE, NORTH DAKOTA	2,829.63	
11/19/2024	80062	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (7B0-D73- US MARSHALS SVC, SOUTH DAKOTA	1,300.00	
11/20/2024	80068	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (1024-01) US MARSHALS SERVICE, NORTH DAKOTA	9,000.00	
11/26/2024	80088	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (PH-7B0-D13- US MARSHALS SVC, COLORADO	25,700.00	38,829.63
11/20/2024	80072	Miscellaneous	2970-390-02	MISC REVENUE	INMATE CALLING IC SOLUTIONS	10,447.58	10,447.58
11/15/2024	80048	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	OUT OF COUNTY HOUSING CHEYENNE COUNTY	270.00	
11/20/2024	80071	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	OUT OF COUNTY HOUSING MORRILL COUNTY	1,350.00	
11/20/2024	80073	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	OUT OF COUNTY HOUSING BANNER COUNTY	2,790.00	
11/25/2024	80082	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	OUT OF COUNTY CHEYENNE COUNTY	4,140.00	
11/25/2024	80083	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	OUT OF COUNTY DEUEL COUNTY	2,790.00	
11/26/2024	80091	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	OUT OF COUNTY HOUSING KIMBALL COUNTY	920.00	12,260.00
					DETENTION CENTER FUND	104,655.18	
11/21/2024	80074	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE VARIOUS	118.00	
11/26/2024	80092	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE VARIOUS	310.50	428.50
11/15/2024	80054	Miscellaneous	5905-540-01	MISC REVENUE	REIMBURSEMENT CINDY HOWARD NEBRASKA JOINT CHAPTER OF APCO-NENA	190.00	190.00

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					CENTRAL COMMUNICATIONS	618.50	
					Grand Total	633,145.65	