

Scotts Bluff
REVENUE LISTING BY FUND
02/14/2025 To 02/27/2025
From Account 0100-000-00 To 5905-999-99

Date	ID	Type	Account	Account Name	Description	Amount	Total
02/27/2025	80580	Miscellaneous	0100-325-01	BUILDING PERMITS	BUILDING & ZONING PERMITS AND ZONING	416.00	416.00
02/27/2025	80580	Miscellaneous	0100-325-05	ZONING FEES	BUILDING & ZONING PERMITS AND ZONING	375.00	375.00
02/18/2025	80505	Miscellaneous	0100-339-03	EMERGENCY MANAGEMENT - FED REV	2024 EMPG REGION 22 - 2ND QTR WAGES	15,944.39	15,944.39
02/18/2025	80508	Miscellaneous	0100-351-02	INTERLOCAL GOVT PYMTS - GIS/MAPPING	INTERLOCAL PAYMENT - GIS/MAPPING	1,116.66	1,116.66
02/14/2025	80502	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 24105	22.00	
02/14/2025	80503	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 4973C	22.00	
02/24/2025	80556	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 24290	22.00	
02/26/2025	80572	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 24041	22.00	
02/26/2025	80575	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 24165	22.00	110.00
02/19/2025	80511	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2025	80512	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2025	80513	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2025	80514	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2025	80515	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2025	80516	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2025	80517	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/21/2025	80531	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/21/2025	80532	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/21/2025	80533	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2025	80541	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2025	80542	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2025	80543	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2025	80544	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2025	80545	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2025	80549	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2025	80550	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2025	80551	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2025	80552	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2025	80553	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2025	80554	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2025	80555	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/25/2025	80565	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/26/2025	80568	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/26/2025	80569	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/26/2025	80573	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80578	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80581	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80582	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80583	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80584	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80585	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80586	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80587	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80588	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80589	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80590	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	

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02/27/2025	80591	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80592	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80593	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80594	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80595	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80596	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80597	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80598	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80599	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80600	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80601	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80602	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80603	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/27/2025	80604	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	1,275.00
02/18/2025	80506	Miscellaneous	0100-361-06	FRANCHISE FEES	FRANCHISE FEE	3,789.43	3,789.43
02/27/2025	80607	Miscellaneous	0100-371-03	CO CLK - MISC FEES	CO CLERK - MISC FEES	242.35	242.35
02/27/2025	80606	Miscellaneous	0100-371-05	CO CLK - MARRIAGE LICENSE FEES	MARRIAGE LICENSES	325.00	325.00
02/24/2025	80546	Miscellaneous	0100-393-01	ELECT OFFICE - VOTER REGIST LIST	GERING SCHOOL BOND COMMITTEE PSR	30.00	30.00
02/24/2025	80539	Miscellaneous	0100-393-02	SCHOOL ELECT COSTS RECOVERED	2024 GENERAL ELECTION	110.59	110.59
02/24/2025	80537	Miscellaneous	0100-393-03	OTHER ELECTION COSTS RECOVERED	2024 GENERAL ELECTION	1,376.22	
02/24/2025	80538	Miscellaneous	0100-393-03	OTHER ELECTION COSTS RECOVERED	2024 GENERAL ELECTION	100.00	1,476.22
02/27/2025	80605	Miscellaneous	0100-402-03	AMBULANCE SERVICE CONTRACT	AMBULANCE CONTRACT	316.23	316.23
02/25/2025	80564	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	JAN 2025 INTEREST	1,583.24	1,583.24
02/21/2025	80534	Miscellaneous	0100-590-02	INTERFUND TRANSFER	FUEL STATION-SBCDC	1,654.01	
02/21/2025	80535	Miscellaneous	0100-590-02	INTERFUND TRANSFER	FUEL STATION ROADRUNNER	8,826.52	
02/21/2025	80536	Miscellaneous	0100-590-02	INTERFUND TRANSFER	FUEL STATION ASSESSOR	72.16	10,552.69
COUNTY GENERAL						37,662.80	
02/24/2025	80558	Miscellaneous	0300-420-30	COST REIMBURSEMENT	TIE OUT OF SECTION CORNERS FOR	1,800.00	
02/27/2025	80579	Miscellaneous	0300-420-30	COST REIMBURSEMENT	ROAD & BRIDGE COST REIMBURSE,	2,878.97	4,678.97
02/27/2025	80579	Miscellaneous	0300-430-01	PERMITS - CULVERTS	ROAD & BRIDGE COST REIMBURSE,	30.00	30.00
02/27/2025	80579	Miscellaneous	0300-530-05	SALE OF MATERIALS	ROAD & BRIDGE COST REIMBURSE,	580.75	580.75
COUNTY ROAD & BRIDGE						5,289.72	
02/21/2025	80520	Miscellaneous	0990-315-03	CITY SALES TAX - LODGING	DECEMBER 2024 LODGING TAX	13,804.99	13,804.99
COUNTY TOURISM COMMITTEE FUND						13,804.99	
02/21/2025	80521	Miscellaneous	0995-315-03	CITY SALES TAX - LODGING	DECEMBER 2024 LODGING TAX	13,804.98	13,804.98
COUNTY VISITORS IMPROVEMENT FUND						13,804.98	
02/14/2025	80500	Miscellaneous	2200-505-01	MEDICAID REIMBURSEMENT	MEDICAID REIMBURSEMENT - MODIVCARE	434.06	434.06
02/14/2025	80501	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #726950687	33.00	
02/25/2025	80563	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #728850156	336.00	

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02/26/2025	80570	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #729150131	102.00	516.00
02/27/2025	80577	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #729550163	45.00	
					COUNTY BUS SERVICES	950.06	
02/26/2025	80571	Miscellaneous	2440-533-02	ONE TIME REVENUE - EMERG MGMT	NE-NES-241148 BRONCO FIRE - SUPPLY	699.17	699.17
					SPECIAL PROJECTS FUND	699.17	
02/19/2025	80510	Miscellaneous	2502-339-01	FEDERAL GRANT	HIDTA GRANT - 24HD09 #3 - PD OUT JAN	1,483.24	1,483.24
					HIDTA GRANT FUND	1,483.24	
02/18/2025	80504	Miscellaneous	2503-339-01	FEDERAL GRANT	2023 SHSP PANHANDLE - HDT EQUIPMENT	3,750.00	3,750.00
					HOMELAND SECURITY	3,750.00	
02/24/2025	80540	Miscellaneous	2700-310-01	INHERITANCE TAX	INHERITANCE TAX FOR JUNE LEIDER	1,202.68	10,482.44
02/24/2025	80557	Miscellaneous	2700-310-01	INHERITANCE TAX	INHERITANCE TAX FOR TIMOTHY LEE	374.51	
02/25/2025	80566	Miscellaneous	2700-310-01	INHERITANCE TAX	ESTATE OF GRACE FRUEH	5,231.44	
02/26/2025	80574	Miscellaneous	2700-310-01	INHERITANCE TAX	Inheritance Tax / Lupe Munoz	3,673.81	
					INHERITANCE TAX	10,482.44	
02/27/2025	80576	Miscellaneous	2913-349-60	E-911 WIRELESS SERVICE	E911 FEB 2025 PAYMENT	8,402.00	8,402.00
					E911 WIRELESS SERV	8,402.00	
02/21/2025	80523	Miscellaneous	2970-341-40	REIMBURSE - US MARSHAL TRANSPORT	FEDERAL PRISONER TRANSPORT (PT-7B0-	20,195.60	20,195.60
02/21/2025	80522	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (PH-7B0-D91-	180,300.00	
02/24/2025	80559	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (7B0-D73-	200.00	180,500.00
02/21/2025	80525	Miscellaneous	2970-390-02	MISC REVENUE	INMATE CALLING	10,600.99	
02/21/2025	80526	Miscellaneous	2970-390-02	MISC REVENUE	REPLACEMENT BADGE FEE	10.00	10,610.99
02/20/2025	80518	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY HOUSING	3,100.00	
02/20/2025	80519	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY HOUSING	2,700.00	
02/24/2025	80560	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY HOUSING	1,440.00	
02/24/2025	80561	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY HOUSING	4,400.00	
02/24/2025	80562	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY HOUSING	2,160.00	
02/21/2025	80524	Miscellaneous	2970-406-02	CORRECTIONS DEPT - COMMISSARY	COMMISSARY FAMILY PAKS	897.21	897.21
02/18/2025	80509	Miscellaneous	2970-532-03	REFUND - MISC	REFUND FOR ORDER NEVER RECEIVED	478.08	478.08
					DETENTION CENTER FUND	226,481.88	
02/21/2025	80527	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	19.00	
02/27/2025	80610	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	516.00	
02/21/2025	80528	Miscellaneous	5905-450-04	COMMUNICATION TOWER FEES	COMMUNICATION TOWER FEES	100.00	1,191.92
02/27/2025	80609	Miscellaneous	5905-450-04	COMMUNICATION TOWER FEES	COMMUNICATION TOWER FEES	1,091.92	
02/21/2025	80529	Miscellaneous	5905-540-01	MISC REVENUE	REIMBURSE TRAINING BOOKS	215.82	

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02/21/2025	80530	Miscellaneous	5905-540-01	MISC REVENUE	REIMBURSE TRAINING BOOKS	107.91	323.73
					CENTRAL COMMUNICATIONS	2,050.65	
					Grand Total	324,861.93	