

Scotts Bluff
REVENUE LISTING BY FUND
04/17/2025 To 05/01/2025
From Account 0100-000-00 To 5905-999-99

Date	ID	Type	Account	Account Name	Description	Amount	Total
04/23/2025	81271	Miscellaneous	0100-325-01	BUILDING PERMITS	PERMITS, ZONING FEES	2,112.50	2,112.50
04/23/2025	81271	Miscellaneous	0100-325-05	ZONING FEES	PERMITS, ZONING FEES	150.00	150.00
04/18/2025	81251	Miscellaneous	0100-331-01	TITLE IV-D CHILD SUPP ENF - DIST CT	CDC CSE 12-24	7,269.87	7,269.87
04/24/2025	81283	Miscellaneous	0100-345-03	AIRLINE TAX	AIRLINE PAYMENT-APRIL 2025	8,650.74	8,650.74
04/17/2025	81231	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25212	22.00	
04/17/2025	81232	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25196	22.00	
04/17/2025	81233	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25143	22.00	
04/17/2025	81234	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25014	22.00	
04/17/2025	81235	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25280	22.00	
04/17/2025	81236	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25201	22.00	
04/17/2025	81237	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 23253	22.00	
04/17/2025	81238	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25311	22.00	
04/17/2025	81240	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25102	22.00	
04/17/2025	81241	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25015	22.00	
04/17/2025	81247	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25042	22.00	
04/17/2025	81248	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25041	22.00	
04/23/2025	81281	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25307	22.00	
04/24/2025	81287	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25165	22.00	
04/25/2025	81297	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25268	22.00	
04/25/2025	81300	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 23108	22.00	
04/25/2025	81301	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 4960C	22.00	
04/25/2025	81302	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 22173	22.00	
04/25/2025	81303	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 22089	22.00	
04/25/2025	81304	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 22179	22.00	
04/25/2025	81305	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 22267	22.00	
04/25/2025	81306	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 22119	22.00	
04/28/2025	81311	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25270	22.00	
04/28/2025	81312	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25270	-22.00	
04/28/2025	81313	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25270	22.00	
04/29/2025	81318	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25113	22.00	
04/29/2025	81324	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 24025	22.00	
04/29/2025	81325	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25315	22.00	
04/30/2025	81328	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25297	22.00	
04/30/2025	81332	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 22079	22.00	
04/30/2025	81333	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 4971C	22.00	
04/30/2025	81334	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25077	22.00	
04/30/2025	81335	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25114	22.00	
04/30/2025	81336	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25302	22.00	
04/30/2025	81337	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25243	22.00	
04/30/2025	81338	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25294	22.00	
04/30/2025	81339	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25306	22.00	
05/01/2025	81340	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25254	22.00	
05/01/2025	81342	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 23331	22.00	814.00
04/21/2025	81259	Miscellaneous	0100-361-06	FRANCHISE FEES	FRANCHISE FEES	1,366.08	1,366.08
04/17/2025	81249	Miscellaneous	0100-365-01	MISC FEES AND COMMISSION	NSF CHECK FEE	30.00	30.00
04/29/2025	81320	Miscellaneous	0100-371-03	CO CLK - MISC FEES	APRIL 2025 CO CLERK-MISC FEES	250.68	250.68

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04/29/2025	81319	Miscellaneous	0100-371-05	CO CLK - MARRIAGE LICENSE FEES	APRIL 2025 MARRIAGE LICENSE FEES	325.00	325.00
04/30/2025	81327	Miscellaneous	0100-395-01	SHERIFF - SERVICE FEES	SHERIFF SERVICE FEES - IN2501116 (CI 25-	22.38	22.38
04/22/2025	81265	Miscellaneous	0100-395-02	SHERIFF - MILEAGE FEES	DW Mileage & Levy Fees	166.43	
04/22/2025	81265	Miscellaneous	0100-395-02	SHERIFF - MILEAGE FEES	DW Mileage & Levy Fees	4.50	170.93
04/24/2025	81288	Miscellaneous	0100-395-10	SHERIFF - VEHICLE INSPECTION	Vins, Copies & Firearms	2,014.04	2,014.04
04/24/2025	81288	Miscellaneous	0100-395-13	SHERIFF - HANDGUN FEES	Vins, Copies & Firearms	75.00	75.00
04/24/2025	81288	Miscellaneous	0100-395-15	SHERIFF - MISC FEES	Vins, Copies & Firearms	39.00	39.00
04/21/2025	81260	Miscellaneous	0100-406-01	VENDING MACHINE	MARCH 2025 COMMISSION	33.80	33.80
04/25/2025	81298	Miscellaneous	0100-409-01	SALE OF MAPS & PUBLICATIONS	MAPPING SALES DEC 2024 TO APRIL 2025	195.64	195.64
04/23/2025	81275	Miscellaneous	0100-590-02	INTERFUND TRANSFER	ROADRUNNER INSURANCE/FUEL MARCH	2,424.33	
04/23/2025	81275	Miscellaneous	0100-590-02	INTERFUND TRANSFER	ROADRUNNER INSURANCE/FUEL MARCH	8,567.21	
04/23/2025	81276	Miscellaneous	0100-590-02	INTERFUND TRANSFER	ASSESSOR,B&G, SHERIFF FUEL-MARCH	56.41	
04/23/2025	81276	Miscellaneous	0100-590-02	INTERFUND TRANSFER	ASSESSOR,B&G, SHERIFF FUEL-MARCH	337.06	
04/23/2025	81276	Miscellaneous	0100-590-02	INTERFUND TRANSFER	ASSESSOR,B&G, SHERIFF FUEL-MARCH	5,383.00	
04/23/2025	81277	Miscellaneous	0100-590-02	INTERFUND TRANSFER	SBCDC FUEL - MARCH 2025	1,630.23	18,398.24
COUNTY GENERAL						41,917.90	
04/23/2025	81270	Miscellaneous	0300-420-01	MACHINE HIRE	MACHINE HIRE, SALE OF SCRAP METAL,	1,064.80	1,064.80
04/23/2025	81270	Miscellaneous	0300-430-01	PERMITS - CULVERTS	MACHINE HIRE, SALE OF SCRAP METAL,	30.00	30.00
04/23/2025	81270	Miscellaneous	0300-530-05	SALE OF MATERIALS	MACHINE HIRE, SALE OF SCRAP METAL,	311.75	311.75
COUNTY ROAD & BRIDGE						1,406.55	
04/22/2025	81263	Miscellaneous	0990-315-03	CITY SALES TAX - LODGING	FEBRUARY 2025 LODGING TAX	15,293.06	15,293.06
04/25/2025	81296	Miscellaneous	0990-533-01	ONE TIME REVENUE	PLACER AI SOFTWARE	15,000.00	15,000.00
COUNTY TOURISM COMMITTEE FUND						30,293.06	
04/22/2025	81264	Miscellaneous	0995-315-03	CITY SALES TAX - LODGING	FEBRUARY 2025 LODGING TAX	15,293.06	15,293.06
COUNTY VISITORS IMPROVEMENT FUND						15,293.06	
04/30/2025	81330	Miscellaneous	1257-218-05	DENTAL INSURANCE	DENTAL PREMIUM APRIL 2025	8,883.38	8,883.38
04/30/2025	81331	Miscellaneous	1257-218-06	LIFE/DISABILITY INS	LIFE/LTD PREM APRIL 205	4,202.85	4,202.85
04/30/2025	81329	Miscellaneous	1257-515-01	MEDICAL INSURANCE	HEALTH PREMIUM APRIL 2025	254,650.00	254,650.00
SELF FUNDED INSURANCE						267,736.23	
04/23/2025	81278	Miscellaneous	1900-590-02	INTERFUND TRANSFER	FUNDS TRANSFER	2,000.00	2,000.00
VETERANS AID						2,000.00	
04/23/2025	81266	Miscellaneous	2200-339-50	DEPT OF ROADS - FEDERAL PORTION	DEPT OF ROADS - RPT C791(225) FEB INV	71,565.00	71,565.00
04/23/2025	81266	Miscellaneous	2200-349-50	DEPT OF ROADS - STATE PORTION	DEPT OF ROADS - RPT C791(225) FEB INV	21,917.00	21,917.00
04/17/2025	81242	Miscellaneous	2200-352-09	LOCAL MATCH - RWMC	LOCAL MATCH - RWMC	309.00	309.00
04/18/2025	81253	Miscellaneous	2200-505-01	MEDICAID REIMBURSEMENT	MEDICAID REIMBURSEMENT - MODIVCARE	834.73	
04/25/2025	81295	Miscellaneous	2200-505-01	MEDICAID REIMBURSEMENT	MEDICAID REIMBURSEMENT - MODIVCARE	989.87	1,824.60

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04/18/2025	81252	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #741550712	40.00	
04/21/2025	81257	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #741750266	33.00	
04/28/2025	81309	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #743150660	186.00	
04/28/2025	81309	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #743150660	573.00	832.00
04/17/2025	81243	Miscellaneous	2200-505-05	SPONSORED FARES - CAP/GRANTS	SPONSORED FARES - CAP/GRANTS	90.00	90.00
04/17/2025	81244	Miscellaneous	2200-506-06	PASSENGER FARES-DEMAND RESP.	PASSENGER FARES - DEMAND RESPONSE	1,071.00	1,071.00
04/17/2025	81244	Miscellaneous	2200-506-07	PASSENGER FARES-FLEX ROUTE	PASSENGER FARES - DEMAND RESPONSE	984.00	984.00
COUNTY BUS SERVICES						98,592.60	
04/23/2025	81274	Miscellaneous	2320-531-01	JUDGEMENTS & SETTLEMENTS	WALGREEN'S OPIOD STMT	3,024.58	3,024.58
OPIOID RECOVERY FUND						3,024.58	
04/22/2025	81262	Miscellaneous	2501-340-01	STATE GRANT	CRIME COMMISSION - 25-CB-527 MAR '25	4,476.05	4,476.05
JUVENILE AID						4,476.05	
04/28/2025	81308	Miscellaneous	2503-339-01	FEDERAL GRANT	2022 SHSP PANHANDLE - IAEM	744.95	
04/29/2025	81316	Miscellaneous	2503-339-01	FEDERAL GRANT	2024 SHSP PANHANDLE - CITIZEN CORPS,	798.80	
04/29/2025	81316	Miscellaneous	2503-339-01	FEDERAL GRANT	2024 SHSP PANHANDLE - CITIZEN CORPS,	593.92	
04/29/2025	81316	Miscellaneous	2503-339-01	FEDERAL GRANT	2024 SHSP PANHANDLE - CITIZEN CORPS,	11,660.00	
04/29/2025	81316	Miscellaneous	2503-339-01	FEDERAL GRANT	2024 SHSP PANHANDLE - CITIZEN CORPS,	75,500.00	
04/29/2025	81316	Miscellaneous	2503-339-01	FEDERAL GRANT	2024 SHSP PANHANDLE - CITIZEN CORPS,	18,585.00	107,882.67
HOMELAND SECURITY						107,882.67	
04/25/2025	81293	Miscellaneous	2700-310-01	INHERITANCE TAX	Inheritance Tax/James D Kent	4,072.31	
04/28/2025	81307	Miscellaneous	2700-310-01	INHERITANCE TAX	ESTATE OF JOAN B. SCOTT	197,821.29	
04/29/2025	81314	Miscellaneous	2700-310-01	INHERITANCE TAX	INHERITANCE TAX FOR BYRON E STEELE	1,716.38	203,609.98
INHERITANCE TAX						203,609.98	
04/29/2025	81315	Miscellaneous	2913-349-60	E-911 WIRELESS SERVICE	E911 APRIL 2025 PAYMENT	8,402.00	8,402.00
E911 WIRELESS SERV						8,402.00	
04/24/2025	81286	Miscellaneous	2970-341-40	REIMBURSE - US MARSHAL TRANSPORT	FEDERAL PRISONER TRANSPORT (PT-7B0-	22,824.20	
04/25/2025	81294	Miscellaneous	2970-341-40	REIMBURSE - US MARSHAL TRANSPORT	FEDERAL PRISONER TRANSPORT (PT-7B0-	3,077.60	25,901.80
04/23/2025	81267	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (PH-7B0-D13-	74,800.00	
04/23/2025	81268	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (PH-7B0-D91-	193,200.00	
04/24/2025	81285	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (0325-01)	2,400.00	
04/29/2025	81317	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (PH-7B0-D47-	22,800.00	293,200.00
04/23/2025	81273	Miscellaneous	2970-390-02	MISC REVENUE	INMATE CALLING	9,635.41	9,635.41
04/17/2025	81245	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY	2,790.00	
04/23/2025	81272	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY	1,700.00	
04/29/2025	81323	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY	8,610.00	13,100.00
04/17/2025	81246	Miscellaneous	2970-406-02	CORRECTIONS DEPT - COMMISSARY	COMMISSARY	913.41	913.41

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04/23/2025	81280	Miscellaneous	2970-590-02	INTERFUND TRANSFER	FUNDS TRANSFER	1,400,000.00	1,400,000.00
					DETENTION CENTER FUND	1,742,750.62	
04/21/2025	81258	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	3.00	
04/23/2025	81269	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	14,729.68	
04/24/2025	81289	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	-369.00	
04/24/2025	81290	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE - CK FROM SPECTROTEL	363.00	14,726.68
04/17/2025	81239	Miscellaneous	5905-450-06	MONITORING FEE	ALARM MONITOR FEES - INVOICE #19378	250.00	
04/18/2025	81254	Miscellaneous	5905-450-06	MONITORING FEE	ALARM MONITOR FEES	2,350.00	
04/21/2025	81261	Miscellaneous	5905-450-06	MONITORING FEE	ALARM MONITOR FEES	1,865.00	
04/24/2025	81282	Miscellaneous	5905-450-06	MONITORING FEE	ALARM MONITOR FEES	1,165.00	
04/28/2025	81310	Miscellaneous	5905-450-06	MONITORING FEE	ALARM MONITOR FEES	845.00	
04/29/2025	81322	Miscellaneous	5905-450-06	MONITORING FEE	ALARM MONITORING FEE	90.00	
04/29/2025	81326	Miscellaneous	5905-450-06	MONITORING FEE	Alarm Monitor Fees	1,310.00	7,875.00
04/23/2025	81279	Miscellaneous	5905-590-02	INTERFUND TRANSFER	FUNDS TRANSFER	200,000.00	200,000.00
					CENTRAL COMMUNICATIONS	222,601.68	
Grand Total						2,749,986.98	