

Scotts Bluff
REVENUE LISTING BY FUND
08/15/2025 To 08/28/2025
From Account 0100-000-00 To 5905-999-99

Date	ID	Type	Account	Account Name	Description 1/Description 2	Amount	Total
08/25/2025	81879	Miscellaneous	0100-345-03	AIRLINE TAX	AIRLINE PAYMENT-AUGUST 2025 NE STATE TREASURER	838.36	838.36
08/19/2025	81839	Miscellaneous	0100-352-01	INTERLOCAL GOVT PYMTS - VETERANS SVC	AUGUST VSO KIMBALL COUNTY KIMBALL COUNTY	1,150.00	1,150.00
08/15/2025	81826	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25061 LUIS ANGEL ANGUILERA NAVA	22.00	
08/20/2025	81850	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 23030 FLYOVER FARMS LLC	22.00	
08/20/2025	81851	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25002 FLYOVER FARMS	22.00	
08/20/2025	81852	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25104 LAURA MARGHEIM	22.00	
08/20/2025	81853	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 23001 FLYOVER FARMS LLC	22.00	
08/20/2025	81854	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 23233 FLYOVER FARMS LLC	22.00	
08/25/2025	81882	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 4985C ANDREW HARRIS	22.00	
08/25/2025	81883	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25044 ANDREW HARRIS	22.00	
08/25/2025	81884	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 4986CA ANDREW HARRIS	20.00	
08/25/2025	81885	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 24150 MISTY DYKES	22.00	
08/26/2025	81890	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25272 JEFFREY S. MCCOOL	22.00	
08/26/2025	81891	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25010 FIRST INTERSTATE BANK	22.00	
08/27/2025	81901	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25-8398 Meridian Trust / Linda Ockinga	25.00	
08/28/2025	81903	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25220 Christine Amory	22.00	309.00
08/18/2025	81833	Miscellaneous	0100-361-06	FRANCHISE FEES	FRANCHISE FEES CHARTER COMMUNICATIONS	3,208.75	3,208.75
08/15/2025	81824	Miscellaneous	0100-380-01	CLK DIST CRT - FILING FEES	Refund Costs, Passport Fees, Earned Fees Clerk of District Court	2,986.75	2,986.75
08/15/2025	81823	Miscellaneous	0100-380-03	CLK DIST CRT - COURT COST REFUND	Refund Clerk of District Court	1.25	
08/15/2025	81824	Miscellaneous	0100-380-03	CLK DIST CRT - COURT COST REFUND	Refund Costs, Passport Fees, Earned Fees Clerk of District Court	1,412.85	1,414.10
08/15/2025	81824	Miscellaneous	0100-383-00	CLK DIST CRT - PASSPORT FEES	Refund Costs, Passport Fees, Earned Fees Clerk of District Court	385.00	385.00
08/28/2025	81902	Miscellaneous	0100-393-01	ELECT OFFICE - VOTER REGIST LIST	USB VOTER LIST CHARLES KNAPPER	5.00	5.00
08/18/2025	81829	Miscellaneous	0100-394-01	REG OF DEEDS - FILING & RECORD	FILING FEES JULY 2025 SCOTTS BLUFF COUNTY REGISTER OF	11,624.00	

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08/18/2025	81831	Miscellaneous	0100-394-01	REG OF DEEDS - FILING & RECORD	COPIES JULY 2025 SCOTTS BLUFF COUNTY REGISTER OF	75.00	11,699.00
08/18/2025	81828	Miscellaneous	0100-394-02	REG OF DEEDS - DOC STAMPS - COUNTY	DOC STAMPS JULY 2025 SCOTTS BLUFF COUNTY REGISTER OF	7,290.77	7,290.77
08/27/2025	81899	Miscellaneous	0100-395-01	SHERIFF - SERVICE FEES	SERVICE FEES SCOTTS BLUFF CO SHERIFF	3,331.09	
08/28/2025	81909	Miscellaneous	0100-395-01	SHERIFF - SERVICE FEES	SHERIFF SERVICE FEES (IN2503258 STATE OF NEBRASKA	105.60	3,436.69
08/27/2025	81900	Miscellaneous	0100-395-10	SHERIFF - VEHICLE INSPECTION	VINS, COPIES, FIREARMS SCOTTS BLUFF COUNTY SHERIFF	2,659.88	2,659.88
08/27/2025	81900	Miscellaneous	0100-395-13	SHERIFF - HANDGUN FEES	VINS, COPIES, FIREARMS SCOTTS BLUFF COUNTY SHERIFF	65.00	65.00
08/27/2025	81900	Miscellaneous	0100-395-15	SHERIFF - MISC FEES	VINS, COPIES, FIREARMS SCOTTS BLUFF COUNTY SHERIFF	103.00	103.00
08/19/2025	81846	Miscellaneous	0100-406-01	VENDING MACHINE	JULY 2025 COMMISSION SCOTTSBLUFF VENDING	38.46	38.46
08/25/2025	81880	Miscellaneous	0100-450-03	POSTAGE	JULY 2025 Postage Administration Building Depts.	1,772.43	
08/25/2025	81880	Miscellaneous	0100-450-03	POSTAGE	JULY 2025 Postage Administration Building Depts.	8.46	
08/25/2025	81880	Miscellaneous	0100-450-03	POSTAGE	JULY 2025 Postage Administration Building Depts.	16.67	1,797.56
08/15/2025	81822	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	JULY 2025 BANK INTEREST LOCAL BANKS	1,918.48	
08/15/2025	81822	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	JULY 2025 BANK INTEREST LOCAL BANKS	1,880.27	
08/15/2025	81822	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	JULY 2025 BANK INTEREST LOCAL BANKS	1,393.96	
08/15/2025	81822	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	JULY 2025 BANK INTEREST LOCAL BANKS	5,193.88	
08/15/2025	81822	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	JULY 2025 BANK INTEREST LOCAL BANKS	631.69	
08/15/2025	81822	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	JULY 2025 BANK INTEREST LOCAL BANKS	2,016.28	
08/15/2025	81822	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	JULY 2025 BANK INTEREST LOCAL BANKS	2,006.78	
08/15/2025	81822	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	JULY 2025 BANK INTEREST LOCAL BANKS	213.21	
08/15/2025	81822	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	JULY 2025 BANK INTEREST LOCAL BANKS	8,748.75	
08/15/2025	81822	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	JULY 2025 BANK INTEREST LOCAL BANKS	113.67	
08/28/2025	81906	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	JULY-AUG 2025 INTEREST SCOTTS BLUFF COUNTY CLERK	1,121.38	25,238.35
08/27/2025	81898	Miscellaneous	0100-530-03	SALE OF MISC PROP (NO LONGER USED)	SALE OF OLD LICENSE PLATE AUTO REGISTRATION	5.00	5.00

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08/19/2025	81835	Miscellaneous	0100-531-07	AIRPORT-INSURANCE PREMIUMS	AIRPORT INSURANCE PREMIUMS	40,404.70	40,404.70
08/22/2025	81874	Miscellaneous	0100-531-08	HANDI-BUS INSURANCE PREMIUMS	WESTERN NEBRASKA REGIONAL AIRPORT INSURANCE PAYMENT AUG ROAD RUNNER SCOTTS BLUFF COUNTY	2,879.58	2,879.58
08/19/2025	81834	Miscellaneous	0100-532-03	REFUND - MISC	RELINQUISHMENT DODGE 2405201 SCOTTS BLUFF COUNTY CLERK	15.14	15.14
08/22/2025	81871	Miscellaneous	0100-540-02	FUEL STATION REIMBURSEMENT	ROADRUNNER- JULY 2025 FUEL SCOTTS BLUFF COUNTY	9,455.57	
08/22/2025	81872	Miscellaneous	0100-540-02	FUEL STATION REIMBURSEMENT	FUEL JULY 2025 ASSESSOR, SHERIFF, B/G SCOTTS BLUFF COUNTY	92.34	
08/22/2025	81872	Miscellaneous	0100-540-02	FUEL STATION REIMBURSEMENT	FUEL JULY 2025 ASSESSOR, SHERIFF, B/G SCOTTS BLUFF COUNTY	5,803.36	
08/22/2025	81872	Miscellaneous	0100-540-02	FUEL STATION REIMBURSEMENT	FUEL JULY 2025 ASSESSOR, SHERIFF, B/G SCOTTS BLUFF COUNTY	292.28	
08/22/2025	81873	Miscellaneous	0100-540-02	FUEL STATION REIMBURSEMENT	FUEL JULY 2025 SBCDC SCOTTS BLUFF COUNTY	1,576.64	17,220.19
					COUNTY GENERAL	123,150.28	
08/22/2025	81865	Miscellaneous	0990-315-03	CITY SALES TAX - LODGING	JUNE 2025 LODGING TAX STATE OF NEBRASKA	30,659.72	30,659.72
					COUNTY TOURISM COMMITTEE FUND	30,659.72	
08/22/2025	81866	Miscellaneous	0995-315-03	CITY SALES TAX - LODGING	JUNE 2025 LODGING TAX STATE OF NEBRASKA	30,659.71	30,659.71
					COUNTY VISITORS IMPROVEMENT FUND	30,659.71	
08/18/2025	81830	Miscellaneous	1150-394-01	FILING FEES	LB-14 JULY 2025 SCOTTS BLUFF COUNTY REGISTER OF REG OF DEEDS - P & M FUND	1,904.00	1,904.00
08/27/2025	81895	Miscellaneous	2200-352-11	LOCAL MATCH - OTHER	LOCAL MATCH - OTHER MONUMENT BIBLE CHURCH	120.00	120.00
08/25/2025	81876	Miscellaneous	2200-505-01	MEDICAID REIMBURSEMENT	MEDICAID REIMBURSEMENT - MODIVCARE STATE OF NEBRASKA	544.51	
08/27/2025	81896	Miscellaneous	2200-505-01	MEDICAID REIMBURSEMENT	MEDICAID REIMBURSEMENT MEDICAL TRANSPORTATION MANAGEMENT	263.45	807.96
08/27/2025	81897	Miscellaneous	2200-506-06	PASSENGER FARES-DEMAND RESP.	PASSENGER FARES - DEMAND RESPONSE SCB CO PUBLIC TRANSPORTATION	1,370.00	1,370.00
08/27/2025	81897	Miscellaneous	2200-506-07	PASSENGER FARES-FLEX ROUTE	PASSENGER FARES - DEMAND RESPONSE SCB CO PUBLIC TRANSPORTATION	981.00	981.00
08/22/2025	81870	Miscellaneous	2200-590-02	INTERFUND TRANSFERS	TRANSFER FROM GENERAL TO PUBLIC SCOTTS BLUFF COUNTY	50,000.00	50,000.00
					COUNTY BUS SERVICES	53,278.96	

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08/19/2025	81838	Miscellaneous	2320-531-01	JUDGEMENTS & SETTLEMENTS	KROGER	1,291.56	
08/19/2025	81840	Miscellaneous	2320-531-01	JUDGEMENTS & SETTLEMENTS	NATIONAL OPIODS TRUST KROGER	12,369.88	
08/19/2025	81841	Miscellaneous	2320-531-01	JUDGEMENTS & SETTLEMENTS	NATIONAL OPIODS SETTLEMENT FUND	3,513.92	
08/19/2025	81842	Miscellaneous	2320-531-01	JUDGEMENTS & SETTLEMENTS	WILMINGTON TRUST	1,291.56	
08/19/2025	81847	Miscellaneous	2320-531-01	JUDGEMENTS & SETTLEMENTS	NATIONAL OPIODS TRUST ALLERGAN	3,456.35	
08/19/2025	81848	Miscellaneous	2320-531-01	JUDGEMENTS & SETTLEMENTS	NATIONAL OPIODS TRUST KROGER	6,222.64	28,145.91
					NATIONAL OPIODS TRUST KROGER		
					NATIONAL OPIODS TRUST TEVA		
					NATIONAL OPIODS TRUST TEVA		
					NATIONAL OPIODS TRUST CVS		
					NATIONAL OPIODS TRUST CVS		
					OPIOID RECOVERY FUND	28,145.91	
08/21/2025	81858	Miscellaneous	2356-396-07	TRAFFIC DIVERSION	JULY 2025 PORTIONS 15 STUDENTS	900.00	
08/21/2025	81859	Miscellaneous	2356-396-07	TRAFFIC DIVERSION	TRAFFIC SAFETY PLUS	240.00	1,140.00
					2025 JUNE PORTIONS 4 STUDENTS		
					TRAFFIC SAFETY PLUS		
					STOP PROGRAM/CO ATTORNEY	1,140.00	
08/28/2025	81910	Miscellaneous	2380-339-01	FEDERAL GRANT - WING	CRIME COMMISSION - JAG/WING (199-2025-	7,095.77	
08/28/2025	81910	Miscellaneous	2380-339-01	FEDERAL GRANT - WING	STATE OF NEBRASKA	8,120.63	
08/28/2025	81910	Miscellaneous	2380-339-01	FEDERAL GRANT - WING	CRIME COMMISSION - JAG/WING (199-2025-	14,955.07	
08/28/2025	81910	Miscellaneous	2380-339-01	FEDERAL GRANT - WING	STATE OF NEBRASKA	6,314.95	
08/28/2025	81910	Miscellaneous	2380-339-01	FEDERAL GRANT - WING	CRIME COMMISSION - JAG/WING (199-2025-	6,756.84	
08/28/2025	81910	Miscellaneous	2380-339-01	FEDERAL GRANT - WING	STATE OF NEBRASKA	3,831.66	47,074.92
					CRIME COMMISSION - JAG/WING (199-2025-		
					STATE OF NEBRASKA		
					WING DRUGS FUND	47,074.92	
08/21/2025	81860	Miscellaneous	2501-340-01	STATE GRANT	CRIME COMMISSION - 25-CB-527 MAY-JUNE	7,834.59	7,834.59
					STATE OF NEBRASKA		
					JUVENILE AID	7,834.59	
08/19/2025	81843	Miscellaneous	2503-339-01	FEDERAL GRANT	2022 SHSP PANHANDLE - PET TRAINING &	251.33	
08/19/2025	81843	Miscellaneous	2503-339-01	FEDERAL GRANT	STATE OF NEBRASKA	250.00	
					2022 SHSP PANHANDLE - PET TRAINING &		
					STATE OF NEBRASKA		

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08/19/2025	81844	Miscellaneous	2503-339-01	FEDERAL GRANT	2023 SHSP PANHANDLE - CITIZEN CORPS STATE OF NEBRASKA	1,390.29	
08/22/2025	81864	Miscellaneous	2503-339-01	FEDERAL GRANT	2024 SHSP PANHANDLE SWAT & CITIZEN STATE OF NEBRASKA	4,980.00	
08/22/2025	81864	Miscellaneous	2503-339-01	FEDERAL GRANT	2024 SHSP PANHANDLE SWAT & CITIZEN STATE OF NEBRASKA	775.06	7,646.68
					HOMELAND SECURITY	7,646.68	
08/18/2025	81827	Miscellaneous	2700-310-01	INHERITANCE TAX	Inheritance Tax / Darlene I Griess Darlene Griess	1,284.93	
08/20/2025	81849	Miscellaneous	2700-310-01	INHERITANCE TAX	Inheritance Tax / Miyeko Hara Simmons Olsen Law Firm PC	9,433.82	
08/20/2025	81857	Miscellaneous	2700-310-01	INHERITANCE TAX	ESTATE OF BENITA M. WILLIAMS GINA BREUKLANDER, DANIEL WILLIAMS,	74.92	
08/22/2025	81875	Miscellaneous	2700-310-01	INHERITANCE TAX	ESTATE OF VALERIE WILSON RED BRICK VENTURES LLC	4,161.26	
08/26/2025	81886	Miscellaneous	2700-310-01	INHERITANCE TAX	ESTATE OF CAROL A. ZIEGLER CAROL A ZIEGLER ESTATE	68,115.71	
08/26/2025	81887	Miscellaneous	2700-310-01	INHERITANCE TAX	ESTATE OF ELDON R. EVERS ELDON EVERS, JOANN EVERS, SCOTT	19,231.10	102,301.74
					INHERITANCE TAX	102,301.74	
08/19/2025	81836	Miscellaneous	2850-500-01	LEASES/RENTAL REVENUE	RENT FOR JULY 2025 RSK FRONTSIDE LLC	1,000.00	1,000.00
08/19/2025	81837	Miscellaneous	2850-534-10	TICKET SALES/PROCEEDS - CO SHARE	KENO PROCEEDS LUCKY ONE LLC	32,944.93	32,944.93
08/19/2025	81837	Miscellaneous	2850-534-12	NE STATE GAMING TAX PROCEEDS - 2%	KENO PROCEEDS LUCKY ONE LLC	6,428.26	6,428.26
					KENO LOTTERY	40,373.19	
08/22/2025	81867	Miscellaneous	2910-352-68	INTERLOCAL 911 - MELBETA	INTERLOCAL 911 MELBETA VILLAGE OF MELBETA	1,631.55	1,631.55
					E-911 MGMT-SINKING	1,631.55	
08/25/2025	81877	Miscellaneous	2913-349-60	E-911 WIRELESS SERVICE	E911 AUGUST 2025 PAYMENT PSC	10,145.47	10,145.47
					E911 WIRELESS SERV	10,145.47	
08/26/2025	81888	Miscellaneous	2970-341-40	REIMBURSE - US MARSHAL TRANSPORT	FEDERAL PRISONER TRANSPORT (PT-7B0- US MARSHALS SVC	14,349.10	
08/27/2025	81893	Miscellaneous	2970-341-40	REIMBURSE - US MARSHAL TRANSPORT	FEDERAL PRISONER TRANSPORT (PT-7B0- US MARSHALS SVC, COLORADO	1,237.70	

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08/28/2025	81907	Miscellaneous	2970-341-40	REIMBURSE - US MARSHAL TRANSPORT	FEDERAL PRISONER TRANSPORT (PT-7B0-US MARSHALS SVC, NEBRASKA	757.10	16,343.90
08/18/2025	81832	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (7B0-D73-US MARSHALS SVC, SOUTH DAKOTA	3,100.00	
08/19/2025	81845	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (0725-01) US MARSHALS SERVICE, NORTH DAKOTA	14,400.00	
08/22/2025	81863	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER TRANSPORT (0725-2) US MARSHALS SERVICE, NORTH DAKOTA	1,284.30	
08/27/2025	81892	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (PH-7B0-D13-US MARSHALS SVC, COLORADO	72,800.00	
08/28/2025	81908	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (PH-7B0-D91-DEPT OF JUSTICE - US MARSHALS SVC	174,100.00	265,684.30
08/20/2025	81855	Miscellaneous	2970-390-02	MISC REVENUE	INMATE CALLING SOLUTIONS	10,437.46	10,437.46
08/21/2025	81861	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY	700.00	
08/25/2025	81881	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	CHEYENNE COUNTY		
08/20/2025	81856	Miscellaneous	2970-406-02	CORRECTIONS DEPT - COMMISSARY	OUT OF COUNTY HOUSING	3,690.00	4,390.00
08/26/2025	81889	Miscellaneous	2970-406-02	CORRECTIONS DEPT - COMMISSARY	KIMBALL COUNTY		
08/22/2025	81868	Miscellaneous	2970-590-02	INTERFUND TRANSFER	COMMISSARY	1,017.04	
					ACCESS SECUREPAK		
					COMMISSARY	3,111.54	4,128.58
					SCOTTS BLUFF COUNTY DETENTION		
					TRANSFER FROM GENERAL TO DETENTION	1,000,000.00	1,000,000.00
					SCOTTS BLUFF COUNTY		
					DETENTION CENTER FUND	1,300,984.24	
08/21/2025	81862	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	118.00	
08/27/2025	81894	Miscellaneous	5905-395-09	911 SURCHARGES	VARIOUS		
08/28/2025	81905	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	484.50	
08/28/2025	81904	Miscellaneous	5905-450-04	COMMUNICATION TOWER FEES	VARIOUS		
08/22/2025	81869	Miscellaneous	5905-590-02	INTERFUND TRANSFER	911 SURCHARGE	75.50	678.00
					ZULTY'S, SPECTRUM, NEXTIVA		
					COMMUNICATION TOWER FEES	1,099.14	1,099.14
					KLOVE		
					TRANSFER FROM GENERAL TO	400,000.00	400,000.00
					SCOTTS BLUFF COUNTY		
					CENTRAL COMMUNICATIONS	401,777.14	
					Grand Total	2,188,708.10	