

Scotts Bluff
REVENUE LISTING BY FUND
11/14/2025 To 11/25/2025
From Account 0100-000-00 To 9999-999-99

Date	ID	Type	Account	Account Name	Description 1/Description 2	Amount	Total
11/14/2025	82205	Miscellaneous	0100-315-02	CASH DEVICE TAX	1ST QTR FY26 CASH DEVICE TAX - SCB STATE OF NEBRASKA	10,468.43	10,468.43
11/25/2025	82252	Miscellaneous	0100-325-01	BUILDING PERMITS	BUILDING & ZONING PERMITS, ZONING VARIOUS	2,288.00	2,288.00
11/25/2025	82252	Miscellaneous	0100-325-05	ZONING FEES	BUILDING & ZONING PERMITS, ZONING VARIOUS	75.00	75.00
11/14/2025	82216	Miscellaneous	0100-352-01	INTERLOCAL GOVT PYMTS - VETERANS SVC	NOV 2025 CONTRACT-VSO KIMBALL COUNTY	1,150.00	1,150.00
11/24/2025	82239	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25183 RED BRICK VENTURES LLC	22.00	22.00
11/17/2025	82222	Miscellaneous	0100-361-06	FRANCHISE FEES	FRANCHISE FEES JULY, AUG, SEPT CHARTER COMMUNICATIONS	3,153.91	3,153.91
11/21/2025	82237	Miscellaneous	0100-474-01	PROB OFFICER COST - DIST	Pro-Rate Dist #12 Probation Banner County	571.88	571.88
11/24/2025	82244	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	OCTOBER 2025 BANK INTEREST LOCAL BANKS	1,987.11	
11/24/2025	82244	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	OCTOBER 2025 BANK INTEREST LOCAL BANKS	338.06	
11/24/2025	82244	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	OCTOBER 2025 BANK INTEREST LOCAL BANKS	1,121.21	
11/24/2025	82244	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	OCTOBER 2025 BANK INTEREST LOCAL BANKS	5,476.44	
11/24/2025	82244	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	OCTOBER 2025 BANK INTEREST LOCAL BANKS	5,375.69	
11/24/2025	82244	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	OCTOBER 2025 BANK INTEREST LOCAL BANKS	971.58	
11/24/2025	82244	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	OCTOBER 2025 BANK INTEREST LOCAL BANKS	2,089.49	
11/24/2025	82244	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	OCTOBER 2025 BANK INTEREST LOCAL BANKS	196.82	
11/24/2025	82244	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	OCTOBER 2025 BANK INTEREST LOCAL BANKS	8,716.14	
11/24/2025	82244	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	OCTOBER 2025 BANK INTEREST LOCAL BANKS	110.71	
11/25/2025	82247	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	OCT 2025 INTEREST SCOTTS BLUFF COUNTY CLERK	859.88	27,243.13
11/20/2025	82227	Miscellaneous	0100-530-03	SALE OF MISC PROP (NO LONGER USED)	SALE OF MISC PROPERTY SCOTTSBLUFF RECYCLING	827.68	
11/20/2025	82227	Miscellaneous	0100-530-03	SALE OF MISC PROP (NO LONGER USED)	SALE OF MISC PROPERTY SCOTTSBLUFF RECYCLING	93.30	
11/25/2025	82245	Miscellaneous	0100-530-03	SALE OF MISC PROP (NO LONGER USED)	RECYCLING PROCEEDS SCOTTSBLUFF RECYCLING	34.00	954.98
11/14/2025	82217	Miscellaneous	0100-531-08	HANDI-BUS INSURANCE PREMIUMS	HANDI BUS TRANSFER SCOTTS BLUFF COUNTY	2,879.58	2,879.58
11/20/2025	82228	Miscellaneous	0100-540-02	FUEL STATION REIMBURSEMENT	EMERG MGMT JUN-OCT 2025, B/G OCT 2025 SCOTTS BLUFF COUNTY	518.75	

Scotts Bluff
REVENUE LISTING BY FUND
11/14/2025 To 11/25/2025
From Account 0100-000-00 To 9999-999-99

Date	ID	Type	Account	Account Name	Description 1/Description 2	Amount	Total
11/20/2025	82228	Miscellaneous	0100-540-02	FUEL STATION REIMBURSEMENT	EMERG MGMT JUN-OCT 2025, B/G OCT 2025 SCOTTS BLUFF COUNTY	54.10	
11/20/2025	82229	Miscellaneous	0100-540-02	FUEL STATION REIMBURSEMENT	HANDY BUS OCT 2025 SCOTTS BLUFF COUNTY	7,392.81	
11/20/2025	82230	Miscellaneous	0100-540-02	FUEL STATION REIMBURSEMENT	SBCDC OCT 2025 FUEL SCOTTS BLUFF COUNTY	1,208.31	9,173.97
					COUNTY GENERAL	57,980.88	
11/25/2025	82251	Miscellaneous	0300-430-01	PERMITS - CULVERTS	ROAD & BRIDGE PERMITS, SCRAP METAL VARIOUS	310.00	310.00
11/25/2025	82251	Miscellaneous	0300-530-05	SALE OF MATERIALS	ROAD & BRIDGE PERMITS, SCRAP METAL VARIOUS	1,381.20	1,381.20
11/20/2025	82231	Miscellaneous	0300-590-02	INTERFUND TRANSFER	ROAD FUND ADMIN TRANSFER SCOTTS BLUFF COUNTY	200,000.00	200,000.00
					COUNTY ROAD & BRIDGE	201,691.20	
11/21/2025	82232	Miscellaneous	0990-315-03	CITY SALES TAX - LODGING	SEPTEMBER 2025 LODGING TAX STATE OF NEBRASKA	23,252.16	23,252.16
					COUNTY TOURISM COMMITTEE FUND	23,252.16	
11/21/2025	82233	Miscellaneous	0995-315-03	CITY SALES TAX - LODGING	SEPTEMBER 2025 LODGING TAX STATE OF NEBRASKA	23,252.16	23,252.16
					COUNTY VISITORS IMPROVEMENT FUND	23,252.16	
11/14/2025	82215	Miscellaneous	2320-531-01	JUDGEMENTS & SETTLEMENTS	NATIONAL OPIOIDS TRUST WALMART US BANK	231.96	231.96
					OPIOID RECOVERY FUND	231.96	
11/19/2025	82225	Miscellaneous	2360-475-08	STATE FORFEITURE	THE STATE OF NE VS SEAN FEGLER (CR 25- SB CO SHERIFF	403.50	403.50
					CO DRUG LAW ENF & EDUCATION FUND	403.50	
11/21/2025	82238	Miscellaneous	2700-310-01	INHERITANCE TAX	INHERITANCE TAX FOR ALMA J BALDWIN BALDWIN FAMILY LIMITED PARTNERSHIP	19,034.85	19,034.85
					INHERITANCE TAX	19,034.85	
11/25/2025	82249	Miscellaneous	2850-500-01	LEASES/RENTAL REVENUE	RENT OCT 2025 RSK FRONTSIDE LLC	1,000.00	1,000.00
11/25/2025	82248	Miscellaneous	2850-532-03	REFUND - MISC	WATER HEATER RSK FRONTSIDE LLC	849.52	849.52
11/25/2025	82250	Miscellaneous	2850-534-10	TICKET SALES/PROCEEDS - CO SHARE	OCT 2025 KENO PROCEEDS	39,508.29	39,508.29

Scotts Bluff
REVENUE LISTING BY FUND
11/14/2025 To 11/25/2025
From Account 0100-000-00 To 9999-999-99

Date	ID	Type	Account	Account Name	Description 1/Description 2	Amount	Total
11/25/2025	82250	Miscellaneous	2850-534-12	NE STATE GAMING TAX PROCEEDS - 2%	LUCKY ONE LLC OCT 2025 KENO PROCEEDS LUCKY ONE LLC KENO LOTTERY	7,708.91 49,066.72	7,708.91
11/25/2025	82246	Miscellaneous	2910-352-60	INTERLOCAL 911 - SCOTTSBLUFF	COMMUNICATION INTER LOCAL CITY OF SCOTTSBLUFF	184,653.84	184,653.84
11/14/2025	82218	Miscellaneous	2910-352-65	INTERLOCAL 911 - MORRILL	25-26 INTERLOCAL AGREEMENT VILLAGE OF MORRILL E-911 MGMT-SINKING	14,535.39 199,189.23	14,535.39
11/19/2025	82224	Miscellaneous	2913-349-60	E-911 WIRELESS SERVICE	E911 NOVEMBER 2025 PAYMENT PSC E911 WIRELESS SERV	10,145.47 10,145.47	10,145.47
11/24/2025	82243	Miscellaneous	2970-390-02	MISC REVENUE	INMATE CALLING IC SOLUTIONS	6,585.29	6,585.29
11/17/2025	82221	Miscellaneous	2970-391-02	WORK RELEASE PROGRAM	WORK RELEASE SCOTTS BLUFF COUNTY DETENTION	840.00	840.00
11/14/2025	82213	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	OUT OF COUNTY BANNER COUNTY	1,980.00	
11/14/2025	82214	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	OUT OF COUNTY MORRILL COUNTY	1,600.00	
11/21/2025	82235	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	Out of County Cheyenne County	6,950.00	10,530.00
11/21/2025	82236	Miscellaneous	2970-406-02	CORRECTIONS DEPT - COMMISSARY	Commissary Access Securepak & Scb Co Detention Center	1,656.78	
11/21/2025	82236	Miscellaneous	2970-406-02	CORRECTIONS DEPT - COMMISSARY	Commissary Access Securepak & Scb Co Detention Center	7,481.79	
11/24/2025	82242	Miscellaneous	2970-406-02	CORRECTIONS DEPT - COMMISSARY	Candy Cart Commissions SB CO DETENTION CENTER DETENTION CENTER FUND	1,110.93 28,204.79	10,249.50
11/19/2025	82223	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE WINDSTREAM SERVICES LLC	45.00	
11/21/2025	82234	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE VARIOUS	22.00	67.00
11/24/2025	82240	Miscellaneous	5905-450-04	COMMUNICATION TOWER FEES	COMMUNICATION TOWER FEES INVENTIVE WIRELESS OF NE CENTRAL COMMUNICATIONS	100.00 167.00	100.00
11/24/2025	82241	Miscellaneous	6500-324-02	TOBACCO LICENSE	TOBACCO LICENSE	10.00	10.00

Scotts Bluff
REVENUE LISTING BY FUND
11/14/2025 To 11/25/2025
From Account 0100-000-00 To 9999-999-99

Date	ID	Type	Account	Account Name	Description 1/Description 2	Amount	Total
11/19/2025	82226	Miscellaneous	6500-470-07	STATE FINES	DOLLAR GENERAL THE STATE OF NE VS SEAN FEGLER (CR 25-SB CO SHERIFF FINES AND LICENSES FUND	403.50 413.50	403.50
11/17/2025	82219	Miscellaneous	7910-540-01	MISC REVENUE	SID #10 WATER GENERAL VARIOUS SID #10 GENERAL	581.96 581.96	581.96
11/17/2025	82220	Miscellaneous	8110-540-01	MISC REVENUE	SID #10 SINKING VARIOUS SID #10 SINKING	50.00 50.00	50.00
11/14/2025	82207	Miscellaneous	8601-315-02	CASH DEVICE TAX	1ST QTR FY26 CASH DEVICE TAX - CITY OF STATE OF NEBRASKA LYMAN CITY GENERAL	81.27 81.27	81.27
11/14/2025	82210	Miscellaneous	8611-315-02	CASH DEVICE TAX	1ST QTR FY26 CASH DEVICE TAX - CITY OF STATE OF NEBRASKA MORRILL CITY GENERAL	290.84 290.84	290.84
11/14/2025	82206	Miscellaneous	8616-315-02	CASH DEVICE TAX	1ST QTR FY26 CASH DEVICE TAX - CITY OF STATE OF NEBRASKA GERING CITY GENERAL	1,966.70 1,966.70	1,966.70
11/14/2025	82212	Miscellaneous	8617-315-02	CASH DEVICE TAX	1ST QTR FY26 CASH DEVICE TAX - CITY OF STATE OF NEBRASKA TERRYTOWN CITY GENERAL	67.41 67.41	67.41
11/14/2025	82209	Miscellaneous	8631-315-02	CASH DEVICE TAX	1ST QTR FY26 CASH DEVICE TAX - CITY OF STATE OF NEBRASKA MITCHELL CITY GENERAL	573.40 573.40	573.40
11/14/2025	82211	Miscellaneous	8632-315-02	CASH DEVICE TAX	1ST QTR FY26 CASH DEVICE TAX - CITY OF STATE OF NEBRASKA SCOTTSBLUFF CITY GENERAL	7,456.85 7,456.85	7,456.85
11/14/2025	82208	Miscellaneous	8634-315-02	CASH DEVICE TAX	1ST QTR FY26 CASH DEVICE TAX - CITY OF STATE OF NEBRASKA	31.96	31.96

Scotts Bluff
REVENUE LISTING BY FUND
11/14/2025 To 11/25/2025
From Account 0100-000-00 To 9999-999-99

Date	ID	Type	Account	Account Name	Description 1/Description 2	Amount	Total
					MC GREW CITY	31.96	
11/24/2025	82239	Miscellaneous	9501-360-04	TS REDEMPTION FEE	Tax Sale Redemption: 25183 RED BRICK VENTURES LLC	100.00	100.00
11/24/2025	82239	Miscellaneous	9501-541-01	REDEMPTIONS-PROCEEDS	Tax Sale Redemption: 25183 RED BRICK VENTURES LLC	1,765.26	1,765.26
					TAX SALE REDEMPTION	1,865.26	
					Grand Total	625,999.07	