

Scotts Bluff
REVENUE LISTING BY FUND
02/13/2026 To 02/26/2026
From Account 0100-000-00 To 5905-999-99

Date	ID	Type	Account	Account Name	Description	Amount	Total
02/19/2026	82686	Miscellaneous	0100-315-02	CASH DEVICE TAX	12/31/25 CASH DEVICE TAX - SCB COUNTY	11,981.86	11,981.86
02/13/2026	82661	Miscellaneous	0100-318-01	OCCUPATION TAX	ONLINE LIQUOR LICENSE - CHEYENNE	50.00	
02/13/2026	82663	Miscellaneous	0100-318-01	OCCUPATION TAX	ONLINE LIQUOR LICENSE - ULANDER	50.00	
02/13/2026	82665	Miscellaneous	0100-318-01	OCCUPATION TAX	ONLINE LIQUOR LICENSE - OFF THE WATER	50.00	150.00
02/23/2026	82736	Miscellaneous	0100-325-01	BUILDING PERMITS	PERMITS, ZONING FEES	4,439.18	4,439.18
02/23/2026	82736	Miscellaneous	0100-325-05	ZONING FEES	PERMITS, ZONING FEES	75.00	75.00
02/13/2026	82671	Miscellaneous	0100-351-02	INTERLOCAL GOVT PYMTS - GIS/MAPPING	GIS PICTOMETRY PAYMENT	1,116.68	1,116.68
02/13/2026	82667	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 23324	22.00	
02/17/2026	82674	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25182	22.00	
02/23/2026	82737	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25226	22.00	
02/24/2026	82773	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25252	22.00	
02/24/2026	82774	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 4995C	25.00	
02/24/2026	82780	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25169	22.00	
02/24/2026	82782	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 23077	22.00	
02/25/2026	82790	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 24022	22.00	179.00
02/17/2026	82673	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/18/2026	82678	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2026	82695	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2026	82696	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2026	82697	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2026	82698	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2026	82699	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2026	82700	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2026	82701	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2026	82702	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2026	82703	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2026	82704	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2026	82705	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2026	82706	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2026	82707	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2026	82708	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/19/2026	82714	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/20/2026	82722	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/20/2026	82723	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/20/2026	82724	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82730	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82733	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82738	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82739	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82740	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82741	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82742	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82743	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82744	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82745	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82746	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	

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Date	ID	Type	Account	Account Name	Description	Amount	Total
02/23/2026	82747	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82748	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82749	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82750	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82751	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82752	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82753	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82754	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82755	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82756	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82757	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/23/2026	82758	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2026	82759	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2026	82760	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2026	82761	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2026	82762	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2026	82763	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2026	82764	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2026	82765	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2026	82766	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2026	82767	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2026	82768	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2026	82769	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2026	82770	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2026	82771	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2026	82775	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2026	82776	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2026	82777	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2026	82778	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/24/2026	82779	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/25/2026	82784	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/26/2026	82792	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE REGISTRATION	25.00	
02/26/2026	82799	Miscellaneous	0100-360-06	TAX SALE FEES	Tax Sale Certificate Fee: 4975CA	20.00	
02/26/2026	82800	Miscellaneous	0100-360-06	TAX SALE FEES	Tax Sale Certificate Fee: 5014CA	20.00	
02/26/2026	82801	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE CERTIFICATE FEE 5014CA	20.00	
02/26/2026	82802	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE CERTIFICATE FEE 4975CA	20.00	
02/26/2026	82803	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE CERTIFICATE FEE 4975CA	-20.00	
02/26/2026	82804	Miscellaneous	0100-360-06	TAX SALE FEES	TAX SALE CERTIFICATE FEE 5014CA	-20.00	1,615.00
02/26/2026	82805	Miscellaneous	0100-360-09	CO CLK - POLITICAL FILING FEES	POLITICAL FILING FEE-HAWK BUCHMAN	248.93	248.93
02/18/2026	82682	Miscellaneous	0100-361-06	FRANCHISE FEES	FRANCHISE FEES	3,167.00	
02/26/2026	82793	Miscellaneous	0100-361-06	FRANCHISE FEES	AMBULANCE CONTRACT	316.23	3,483.23
02/13/2026	82661	Miscellaneous	0100-371-04	CO CLK - ADV FEES - LIQUOR LICENSE	ONLINE LIQUOR LICENSE - CHEYENNE	6.19	
02/13/2026	82663	Miscellaneous	0100-371-04	CO CLK - ADV FEES - LIQUOR LICENSE	ONLINE LIQUOR LICENSE - ULANDER	6.19	
02/13/2026	82665	Miscellaneous	0100-371-04	CO CLK - ADV FEES - LIQUOR LICENSE	ONLINE LIQUOR LICENSE - OFF THE WATER	6.19	18.57
02/13/2026	82668	Miscellaneous	0100-393-01	ELECT OFFICE - VOTER REGIST LIST	VOTER ROLLS	30.00	30.00
02/19/2026	82709	Miscellaneous	0100-395-01	SHERIFF - SERVICE FEES	SERVICE FEES	8,407.58	8,407.58

Date	ID	Type	Account	Account Name	Description	Amount	Total	
02/19/2026	82713	Miscellaneous	0100-406-01	VENDING MACHINE	VENDING MACHINE	33.89	33.89	
02/13/2026	82672	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	JAN 2026 INTEREST	731.61		
02/19/2026	82715	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S JANUARY 2026 BANK	2,055.71	23,125.44	
02/19/2026	82715	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S JANUARY 2026 BANK	669.36		
02/19/2026	82715	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S JANUARY 2026 BANK	1,774.20		
02/19/2026	82715	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S JANUARY 2026 BANK	8,650.62		
02/19/2026	82715	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S JANUARY 2026 BANK	1,117.34		
02/19/2026	82715	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S JANUARY 2026 BANK	1,673.72		
02/19/2026	82715	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S JANUARY 2026 BANK	2,058.44		
02/19/2026	82715	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S JANUARY 2026 BANK	120.48		
02/19/2026	82715	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S JANUARY 2026 BANK	4,173.12		
02/19/2026	82715	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S JANUARY 2026 BANK	100.84		
02/19/2026	82712	Miscellaneous	0100-531-08	HANDI-BUS INSURANCE PREMIUMS	ROADRUNNER INSURANCE	2,879.58		
02/19/2026	82711	Miscellaneous	0100-540-02	FUEL STATION REIMBURSEMENT	FUEL REIMBURSEMENT	10,251.73		
COUNTY GENERAL						68,035.67		
02/23/2026	82735	Miscellaneous	0300-420-30	COST REIMBURSEMENT	COST REIMBURSEMENT	5,043.23		5,043.23
COUNTY ROAD & BRIDGE						5,043.23		
02/19/2026	82710	Miscellaneous	0990-315-03	CITY SALES TAX - LODGING	WNTC REIMBURSEMENT	350.00	13,475.81	
02/23/2026	82725	Miscellaneous	0990-315-03	CITY SALES TAX - LODGING	DECEMBER 2025 LODGING TAX	13,125.81		
COUNTY TOURISM COMMITTEE FUND						13,475.81		
02/23/2026	82726	Miscellaneous	0995-315-03	CITY SALES TAX - LODGING	DECEMBER 2025 LODGING TAX	13,125.81	13,125.81	
COUNTY VISITORS IMPROVEMENT FUND						13,125.81		
02/26/2026	82794	Miscellaneous	2200-352-11	LOCAL MATCH - OTHER	LOCAL MATCH - OTHER	400.00	400.00	
02/26/2026	82795	Miscellaneous	2200-505-01	MEDICAID REIMBURSEMENT	MEDICAID REIMBURSEMENT	2,146.14	2,146.14	
02/19/2026	82694	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #806350348	138.00	1,522.00	
02/20/2026	82720	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #806651022	225.00		
02/23/2026	82728	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #807150187	315.00		
02/23/2026	82729	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #807150141	100.00		
02/25/2026	82785	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #807750103	744.00		
02/26/2026	82796	Miscellaneous	2200-505-04	SPONSORED FARES - SCHOOLS	SPONSORED FARES - SCHOOLS	200.00		
02/26/2026	82797	Miscellaneous	2200-505-05	SPONSORED FARES - CAP/GRANTS	SPONSORED FARES - CAP/GRANTS	90.00		
02/26/2026	82798	Miscellaneous	2200-506-06	PASSENGER FARES-DEMAND RESP.	PASSENGER FARES - DEMAND RESPONSE	2,387.00		
02/26/2026	82798	Miscellaneous	2200-506-07	PASSENGER FARES-FLEX ROUTE	PASSENGER FARES - DEMAND RESPONSE	1,562.00		
COUNTY BUS SERVICES						8,307.14		
02/19/2026	82716	Miscellaneous	2356-396-07	TRAFFIC DIVERSION	2025 SEP PORTIONS-8 STUDENTS	480.00		1,200.00
02/19/2026	82717	Miscellaneous	2356-396-07	TRAFFIC DIVERSION	2026 JAN PORTIONS 12 STUDENTS	720.00		
STOP PROGRAM/CO ATTORNEY						1,200.00		

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Date	ID	Type	Account	Account Name	Description	Amount	Total
02/25/2026	82789	Miscellaneous	2440-395-20	SHERIFF SERVICES TO MORRILL	LAW ENFORCEMENT COVERAGE	3,074.79	3,074.79
02/13/2026	82669	Miscellaneous	2440-540-01	MISC REVENUE	CHALLENGE COINS	77.00	
SPECIAL PROJECTS FUND						3,151.79	
02/23/2026	82731	Miscellaneous	2700-310-01	INHERITANCE TAX	INHERITANCE FOR SHIRLEY A. MILLER	2,794.38	2,794.38
INHERITANCE TAX						2,794.38	
02/23/2026	82732	Miscellaneous	2850-534-10	TICKET SALES/PROCEEDS - CO SHARE	LOTTERY PROCEEDS, STATE TAXES	43,030.22	43,030.22
02/23/2026	82732	Miscellaneous	2850-534-12	NE STATE GAMING TAX PROCEEDS - 2%	LOTTERY PROCEEDS, STATE TAXES	8,396.12	
KENO LOTTERY						51,426.34	
02/25/2026	82787	Miscellaneous	2913-349-60	E-911 WIRELESS SERVICE	E911 FEB 2026 PAYMENT	10,145.47	10,145.47
E911 WIRELESS SERV						10,145.47	
02/23/2026	82727	Miscellaneous	2970-341-40	REIMBURSE - US MARSHAL TRANSPORT	FEDERAL PRISONER TRANSPORT (PT-7B0-	13,642.48	15,017.63
02/25/2026	82786	Miscellaneous	2970-341-40	REIMBURSE - US MARSHAL TRANSPORT	FEDERAL PRISONER TRANSPORT (7B0-D73-	1,375.15	
02/18/2026	82680	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (PH-7B0-D91-	182,000.00	
02/19/2026	82685	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (0126-01)	70,400.00	303,936.83
02/20/2026	82719	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER TRANSPORT (0126-02)	1,036.83	
02/24/2026	82772	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (7B0-D73-	2,500.00	
02/26/2026	82791	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (PH-7B0-D47-	48,000.00	8,420.00
02/17/2026	82675	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY	1,500.00	
02/17/2026	82676	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY	3,100.00	
02/19/2026	82718	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY	3,100.00	10,282.10
02/24/2026	82781	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY	720.00	
02/18/2026	82683	Miscellaneous	2970-406-02	CORRECTIONS DEPT - COMMISSARY	COMMISSARY	8,685.19	
02/18/2026	82684	Miscellaneous	2970-406-02	CORRECTIONS DEPT - COMMISSARY	COMMISSARY	1,596.91	337,656.56
DETENTION CENTER FUND						337,656.56	
02/18/2026	82679	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	78.75	381.25
02/23/2026	82734	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	32.50	
02/25/2026	82788	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	270.00	
02/13/2026	82660	Miscellaneous	5905-450-06	MONITORING FEE	ALARM MONITOR FEES	2,010.00	14,790.00
02/13/2026	82670	Miscellaneous	5905-450-06	MONITORING FEE	Alarm Monitor	1,165.00	
02/18/2026	82681	Miscellaneous	5905-450-06	MONITORING FEE	ALARM MONITOR FEES - INVOICE #20113	250.00	
02/20/2026	82721	Miscellaneous	5905-450-06	MONITORING FEE	ALARM MONITOR FEES	5,985.00	15,171.25
02/25/2026	82783	Miscellaneous	5905-450-06	MONITORING FEE	ALARM MONITOR FEES	5,380.00	
CENTRAL COMMUNICATIONS						15,171.25	
Grand Total						529,533.45	