

Scotts Bluff
REVENUE LISTING BY FUND
04/03/2026 To 04/16/2026
From Account 0100-000-00 To 5905-999-99

Date	ID	Type	Account	Account Name	Description	Amount	Total
04/13/2026	83352	Miscellaneous	0100-352-01	INTERLOCAL GOVT PYMTS - VETERANS SVC	INTERLOAD GOVT PAYMENTS	1,150.00	1,150.00
04/03/2026	83312	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26141	25.00	
04/03/2026	83313	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26086	25.00	
04/03/2026	83314	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26003	25.00	
04/03/2026	83315	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26242	25.00	
04/03/2026	83316	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26112	25.00	
04/03/2026	83317	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26084	25.00	
04/06/2026	83318	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26243	25.00	
04/07/2026	83324	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26065	25.00	
04/08/2026	83335	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26025	25.00	
04/09/2026	83338	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26200	25.00	
04/10/2026	83342	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26159	25.00	
04/10/2026	83343	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26094	25.00	
04/10/2026	83347	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26121	25.00	
04/10/2026	83348	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 24269	22.00	
04/10/2026	83349	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26076	25.00	
04/10/2026	83350	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26233	25.00	
04/10/2026	83351	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25274	22.00	
04/13/2026	83356	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26134	25.00	
04/14/2026	83364	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25029	22.00	
04/14/2026	83365	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25052	22.00	
04/15/2026	83372	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26238	25.00	513.00
04/08/2026	83326	Miscellaneous	0100-380-01	CLK DIST CRT - FILING FEES	Refund Costs, Earned Interest, Passport Fees,	5,375.75	5,375.75
04/08/2026	83326	Miscellaneous	0100-380-03	CLK DIST CRT - COURT COST REFUND	Refund Costs, Earned Interest, Passport Fees,	2,002.19	2,002.19
04/08/2026	83326	Miscellaneous	0100-383-00	CLK DIST CRT - PASSPORT FEES	Refund Costs, Earned Interest, Passport Fees,	560.00	560.00
04/14/2026	83360	Miscellaneous	0100-394-01	REG OF DEEDS - FILING & RECORD	MARCH 2026 FILING FEES	12,717.00	
04/14/2026	83362	Miscellaneous	0100-394-01	REG OF DEEDS - FILING & RECORD	MARCH 2026 COPIES	9.00	12,726.00
04/14/2026	83359	Miscellaneous	0100-394-02	REG OF DEEDS - DOC STAMPS - COUNTY	MARCH 2026 DOC STAMPS	6,365.99	6,365.99
04/08/2026	83334	Miscellaneous	0100-395-01	SHERIFF - SERVICE FEES	LAB TESTS, SHERIFF FEES, CR/TR/JV	491.26	
04/15/2026	83373	Miscellaneous	0100-395-01	SHERIFF - SERVICE FEES	SERVICE FEES	1,423.03	
04/15/2026	83373	Miscellaneous	0100-395-01	SHERIFF - SERVICE FEES	SERVICE FEES	2,408.57	4,322.86
04/14/2026	83363	Miscellaneous	0100-395-02	SHERIFF - MILEAGE FEES	DW Levy & Mileage Fees	105.04	
04/14/2026	83363	Miscellaneous	0100-395-02	SHERIFF - MILEAGE FEES	DW Levy & Mileage Fees	3.00	108.04
04/15/2026	83374	Miscellaneous	0100-395-10	SHERIFF - VEHICLE INSPECTION	VINS, FFIREARMS, COPIES	2,224.69	2,224.69
04/08/2026	83334	Miscellaneous	0100-395-12	REIMBURSE - OTHER	LAB TESTS, SHERIFF FEES, CR/TR/JV	24.20	
04/08/2026	83334	Miscellaneous	0100-395-12	REIMBURSE - OTHER	LAB TESTS, SHERIFF FEES, CR/TR/JV	116.64	
04/15/2026	83374	Miscellaneous	0100-395-12	REIMBURSE - OTHER	VINS, FFIREARMS, COPIES	150.00	290.84
04/15/2026	83374	Miscellaneous	0100-395-15	SHERIFF - MISC FEES	VINS, FFIREARMS, COPIES	33.00	33.00
04/16/2026	83384	Miscellaneous	0100-406-01	VENDING MACHINE	VENDING PROCEEDS	9.78	9.78
04/13/2026	83357	Miscellaneous	0100-450-03	POSTAGE	FEBRUARY 2026 POSTAGE	2,580.94	
04/13/2026	83357	Miscellaneous	0100-450-03	POSTAGE	FEBRUARY 2026 POSTAGE	24.77	
04/13/2026	83357	Miscellaneous	0100-450-03	POSTAGE	FEBRUARY 2026 POSTAGE	35.65	
04/13/2026	83357	Miscellaneous	0100-450-03	POSTAGE	FEBRUARY 2026 POSTAGE	23.68	
04/13/2026	83357	Miscellaneous	0100-450-03	POSTAGE	FEBRUARY 2026 POSTAGE	562.66	3,227.70
04/08/2026	83331	Miscellaneous	0100-470-01	OVERLOAD FINES - 25% CO SHARE	OVERWEIGHT FINES 25% COUNTY	125.00	125.00
04/08/2026	83329	Miscellaneous	0100-472-01	CO COURT - BOND FORFEITURE	BOND FORFEITURE	2,199.00	2,199.00

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Date	ID	Type	Account	Account Name	Description	Amount	Total
04/16/2026	83383	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S MARCH 2026 BANK INTEREST	1,918.68	
04/16/2026	83383	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S MARCH 2026 BANK INTEREST	359.87	
04/16/2026	83383	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S MARCH 2026 BANK INTEREST	1,041.60	
04/16/2026	83383	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S MARCH 2026 BANK INTEREST	6,972.88	
04/16/2026	83383	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S MARCH 2026 BANK INTEREST	1,142.67	
04/16/2026	83383	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S MARCH 2026 BANK INTEREST	1,060.50	
04/16/2026	83383	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S MARCH 2026 BANK INTEREST	48.99	
04/16/2026	83383	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S MARCH 2026 BANK INTEREST	4,182.75	
04/16/2026	83383	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	TREASURER'S MARCH 2026 BANK INTEREST	97.28	16,825.22
04/08/2026	83326	Miscellaneous	0100-510-03	CLK DIST CRT - INTEREST ON	Refund Costs, Earned Interest, Passport Fees,	109.48	109.48
04/09/2026	83339	Miscellaneous	0100-531-08	HANDI-BUS INSURANCE PREMIUMS	INSURANCE REIMBURSEMENT	2,879.58	2,879.58
04/08/2026	83327	Miscellaneous	0100-532-03	REFUND - MISC	Refund	75.00	
04/08/2026	83334	Miscellaneous	0100-532-03	REFUND - MISC	LAB TESTS, SHERIFF FEES, CR/TR/JV	433.00	
04/10/2026	83341	Miscellaneous	0100-532-03	REFUND - MISC	REFUND MISC	182.70	
04/15/2026	83366	Miscellaneous	0100-532-03	REFUND - MISC	PROCEEDS OF SALE	25.00	
04/15/2026	83367	Miscellaneous	0100-532-03	REFUND - MISC	REFUND	75.00	
04/15/2026	83368	Miscellaneous	0100-532-03	REFUND - MISC	REFUND	75.00	
04/15/2026	83369	Miscellaneous	0100-532-03	REFUND - MISC	REFUND	3.78	
04/15/2026	83369	Miscellaneous	0100-532-03	REFUND - MISC	REFUND	2.00	
04/15/2026	83369	Miscellaneous	0100-532-03	REFUND - MISC	REFUND	2.00	873.48
COUNTY GENERAL						61,921.60	
04/10/2026	83346	Miscellaneous	0300-347-01	HIGHWAY ALLOCATION	APRIL 2026 HWY ALLOCATION	270,549.35	270,549.35
04/10/2026	83346	Miscellaneous	0300-347-04	MOTOR VEHICLE FEES	APRIL 2026 HWY ALLOCATION	66,974.25	66,974.25
COUNTY ROAD & BRIDGE						337,523.60	
04/14/2026	83361	Miscellaneous	1150-394-01	FILING FEES	MARCH 2026 LB-14	1,975.00	1,975.00
REG OF DEEDS - P & M FUND						1,975.00	
04/03/2026	83311	Miscellaneous	2700-310-01	INHERITANCE TAX	Inheritance Tax / William L Benzel	4,193.52	
04/07/2026	83323	Miscellaneous	2700-310-01	INHERITANCE TAX	INHERITANCE TAX FOR GERALD LEE	40.36	
04/13/2026	83355	Miscellaneous	2700-310-01	INHERITANCE TAX	INHERITANCE TAX FOR VIVIAN R BROWN	7,175.72	
04/15/2026	83377	Miscellaneous	2700-310-01	INHERITANCE TAX	ESTATE OF VICTORIA L. CARLSON	6,847.54	18,257.14
INHERITANCE TAX						18,257.14	
04/13/2026	83354	Miscellaneous	2850-500-01	LEASES/RENTAL REVENUE	LEASE - MARCH 2026	1,000.00	1,000.00
04/13/2026	83353	Miscellaneous	2850-534-10	TICKET SALES/PROCEEDS - CO SHARE	KENO PROCEEDS/KENO TAXES	36,294.09	36,294.09
04/13/2026	83353	Miscellaneous	2850-534-12	NE STATE GAMING TAX PROCEEDS - 2%	KENO PROCEEDS/KENO TAXES	7,081.76	7,081.76
KENO LOTTERY						44,375.85	
04/07/2026	83322	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	OUT OF COUNTY HOUSING	630.00	
04/09/2026	83340	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	OUT OF COUNTY	2,800.00	

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04/16/2026	83380	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	OUT OF COUNTY	8,680.00	18,930.00
04/16/2026	83381	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	OUT OF COUNTY	2,610.00	
04/16/2026	83382	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	OUT OF COUNTY	4,210.00	
04/16/2026	83378	Miscellaneous	2970-406-02	CORRECTIONS DEPT - COMMISSARY	COMMISSARY	14,828.10	16,371.13
04/16/2026	83379	Miscellaneous	2970-406-02	CORRECTIONS DEPT - COMMISSARY	COMMISSARY	1,543.03	
DETENTION CENTER FUND						35,301.13	
04/10/2026	83344	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	1.00	1.00
04/15/2026	83370	Miscellaneous	5905-450-04	COMMUNICATION TOWER FEES	COMMUNICATION TOWER FEES	100.00	100.00
04/10/2026	83345	Miscellaneous	5905-450-06	MONITORING FEE	ALARM MONITOR FEES	2,850.00	3,210.00
04/15/2026	83371	Miscellaneous	5905-450-06	MONITORING FEE	ALARM MONITOR FEES	360.00	
CENTRAL COMMUNICATIONS						3,311.00	
Grand Total						502,665.32	