

Date	ID	Type	Account	Account Name	Description	Amount	Total
04/24/2026	83429	Miscellaneous	0100-318-01	OCCUPATION TAX	ONLINE LIQUOR LICENSE - PAPA MOON	100.00	100.00
04/23/2026	83426	Miscellaneous	0100-345-03	AIRLINE TAX	AIRLINE PAYMENT-APRIL 2026	8,958.86	8,958.86
04/17/2026	83385	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26029	25.00	
04/17/2026	83391	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26154	25.00	
04/20/2026	83406	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26205	25.00	
04/23/2026	83417	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26251	25.00	
04/23/2026	83418	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26107	25.00	
04/23/2026	83419	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26117	25.00	
04/23/2026	83420	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26074	25.00	
04/23/2026	83421	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26102	25.00	
04/24/2026	83433	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26160	25.00	
04/24/2026	83434	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26063	25.00	
04/24/2026	83437	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26077	25.00	
04/27/2026	83438	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 23055	22.00	
04/27/2026	83439	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 5015C	25.00	
04/27/2026	83440	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 23056	22.00	
04/27/2026	83441	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 5017C	25.00	
04/27/2026	83442	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 5018C	25.00	
04/27/2026	83443	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 23057	22.00	
04/27/2026	83444	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 23058	22.00	
04/27/2026	83445	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 5020C	25.00	
04/27/2026	83446	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 23059	22.00	
04/27/2026	83447	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 23064	22.00	
04/27/2026	83448	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 5022C	25.00	
04/27/2026	83449	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 5016C	25.00	
04/27/2026	83450	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 5019C	25.00	
04/27/2026	83451	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 5021C	25.00	
04/27/2026	83455	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26189	25.00	
04/27/2026	83457	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26126	25.00	
04/30/2026	83467	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26113	25.00	
04/30/2026	83472	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26055	25.00	
04/30/2026	83477	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25289	22.00	729.00
04/20/2026	83407	Miscellaneous	0100-361-06	FRANCHISE FEES	FRANCHISE FEES	955.47	955.47
04/30/2026	83480	Miscellaneous	0100-371-03	CO CLK - MISC FEES	CO CLERK MISC FEES	249.75	249.75
04/24/2026	83429	Miscellaneous	0100-371-04	CO CLK - ADV FEES - LIQUOR LICENSE	ONLINE LIQUOR LICENSE - PAPA MOON	12.38	12.38
04/30/2026	83479	Miscellaneous	0100-371-05	CO CLK - MARRIAGE LICENSE FEES	MARRIAGE LICENSE FEES	375.00	375.00
04/30/2026	83476	Miscellaneous	0100-402-03	AMBULANCE SERVICE CONTRACT	AMBULANCE CONTRACT	316.23	316.23
04/17/2026	83390	Miscellaneous	0100-406-01	VENDING MACHINE	MARCH COMMISSION	40.10	40.10
04/29/2026	83462	Miscellaneous	0100-450-03	POSTAGE	March 2026 Postage	1,666.27	
04/29/2026	83462	Miscellaneous	0100-450-03	POSTAGE	March 2026 Postage	95.56	
04/29/2026	83462	Miscellaneous	0100-450-03	POSTAGE	March 2026 Postage	22.14	
04/29/2026	83462	Miscellaneous	0100-450-03	POSTAGE	March 2026 Postage	21.01	1,804.98
04/21/2026	83410	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	March 26 Interest	503.13	503.13
04/23/2026							

**Scotts Bluff**  
**REVENUE LISTING BY FUND**  
**04/17/2026 To 04/30/2026**  
**From Account 0100-000-00 To 5905-999-99**

Date	ID	Type	Account	Account Name	Description	Amount	Total
04/22/2026	83413	Miscellaneous	0990-315-03	CITY SALES TAX - LODGING	FEBRUARY 2026 LODGING TAX	14,387.34	14,387.34
					<b>COUNTY TOURISM</b>	<b>14,387.34</b>	
04/22/2026	83414	Miscellaneous	0995-315-03	CITY SALES TAX - LODGING	FEBRUARY 2026 LODGING TAX	14,387.34	14,387.34
					<b>COUNTY VISITORS IMPROVEMENT FUND</b>	<b>14,387.34</b>	
04/30/2026	83473	Miscellaneous	1257-218-05	DENTAL INSURANCE	Dental Ins	9,727.50	9,727.50
04/30/2026	83475	Miscellaneous	1257-218-06	LIFE/DISABILITY INS	LTD / Buyup	1,080.47	1,080.47
04/30/2026	83474	Miscellaneous	1257-515-01	MEDICAL INSURANCE	Health Ins	255,305.00	255,305.00
					<b>SELF FUNDED INSURANCE</b>	<b>266,112.97</b>	
04/17/2026	83394	Miscellaneous	2200-352-11	LOCAL MATCH - OTHER	LOCAL MATCH - OTHER	225.00	225.00
04/17/2026	83395	Miscellaneous	2200-505-01	MEDICAID REIMBURSEMENT	MEDICAID REIMBURSEMENT	2,260.75	2,260.75
04/17/2026	83389	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #820450607	282.00	
04/20/2026	83405	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #82085025 &	45.00	
04/20/2026	83405	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #82085025 &	204.00	
04/21/2026	83408	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #821050193	315.00	
04/21/2026	83408	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #821050193	480.00	
04/23/2026	83424	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #826150174	60.00	
04/27/2026	83453	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #822350101	678.00	
04/29/2026	83461	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #822850119	510.00	2,574.00
04/17/2026	83396	Miscellaneous	2200-505-04	SPONSORED FARES - SCHOOLS	SPONSORED FARES - SCHOOLS	220.00	220.00
04/17/2026	83392	Miscellaneous	2200-505-05	SPONSORED FARES - CAP/GRANTS	SPONSORED FARES - CAP/GRANTS	100.00	100.00
04/17/2026	83393	Miscellaneous	2200-506-06	PASSENGER FARES-DEMAND RESP.	PASSENGER FARES - DEMAND RESPONSE	20.00	
04/17/2026	83397	Miscellaneous	2200-506-06	PASSENGER FARES-DEMAND RESP.	PASSENGER FARES - DEMAND RESPONSE	2,246.00	2,266.00
04/17/2026	83397	Miscellaneous	2200-506-07	PASSENGER FARES-FLEX ROUTE	PASSENGER FARES - DEMAND RESPONSE	1,789.00	1,789.00
					<b>COUNTY BUS SERVICES</b>	<b>9,434.75</b>	
04/20/2026	83402	Miscellaneous	2503-339-01	FEDERAL GRANT	2023 SHSP PANHANDLE	18,595.00	
04/20/2026	83402	Miscellaneous	2503-339-01	FEDERAL GRANT	2023 SHSP PANHANDLE	230.19	
04/20/2026	83403	Miscellaneous	2503-339-01	FEDERAL GRANT	2024 SHSP PANHANDLE	12,825.00	
04/20/2026	83403	Miscellaneous	2503-339-01	FEDERAL GRANT	2024 SHSP PANHANDLE	10,458.40	
04/20/2026	83403	Miscellaneous	2503-339-01	FEDERAL GRANT	2024 SHSP PANHANDLE	2,128.08	
04/20/2026	83403	Miscellaneous	2503-339-01	FEDERAL GRANT	2024 SHSP PANHANDLE	460.00	44,696.67
					<b>HOMELAND SECURITY</b>	<b>44,696.67</b>	
04/17/2026	83399	Miscellaneous	2700-310-01	INHERITANCE TAX	INHERITANCE TAX FOR JAY L WINEBERG	1,763.33	
04/17/2026	83400	Miscellaneous	2700-310-01	INHERITANCE TAX	INHERITANCE TAX FOR MARGARET ELYENE	17,360.64	
04/21/2026	83411	Miscellaneous	2700-310-01	INHERITANCE TAX	ESTATE OF ROBERT MARK THOMAS	16,303.52	
04/28/2026	83458	Miscellaneous	2700-310-01	INHERITANCE TAX	Inheritance Tax / Elizabeth Bjorling	4,518.54	
04/29/2026	83466	Miscellaneous	2700-310-01	INHERITANCE TAX	INHERITANCE TAX FOR JENNY HESS	708.94	

**Scotts Bluff**  
**REVENUE LISTING BY FUND**  
**04/17/2026 To 04/30/2026**  
**From Account 0100-000-00 To 5905-999-99**

Date	ID	Type	Account	Account Name	Description	Amount	Total
04/30/2026	83471	Miscellaneous	2700-310-01	INHERITANCE TAX	INHERITANCE TAX FOR RANDALL L BROWN	7,201.00	47,855.97
					<b>INHERITANCE TAX</b>	<b>47,855.97</b>	
04/27/2026	83452	Miscellaneous	2913-349-60	E-911 WIRELESS SERVICE	E911 APRIL 2026 PAYMENT	10,145.47	10,145.47
					<b>E911 WIRELESS SERV</b>	<b>10,145.47</b>	
04/23/2026	83423	Miscellaneous	2970-341-40	REIMBURSE - US MARSHAL TRANSPORT	FEDERAL PRISONER TRANSPORT (PT-7B0-	15,899.63	
04/28/2026	83460	Miscellaneous	2970-341-40	REIMBURSE - US MARSHAL TRANSPORT	FEDERAL PRISONER TRANSPORT (PT-7B0-	1,406.88	17,306.51
04/20/2026	83401	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (7B0-D73-	100.00	
04/23/2026	83422	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (PH-7B0-D91-	187,200.00	
04/24/2026	83431	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER TRANSPORT (PT-7B0-	137.90	
04/24/2026	83432	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (0326-01)	29,800.00	
04/28/2026	83459	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (PH-7B0-D47-	84,300.00	301,537.90
04/30/2026	83469	Miscellaneous	2970-390-02	MISC REVENUE	Inmate Calling	16,847.43	
04/30/2026	83470	Miscellaneous	2970-390-02	MISC REVENUE	Inmate Calling	3,670.09	20,517.52
04/17/2026	83398	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY	1,400.00	
04/27/2026	83456	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY	5,580.00	
04/30/2026	83468	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	Out of County Housing	4,040.00	
04/30/2026	83478	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	Out of County Housing	1,440.00	12,460.00
					<b>DETENTION CENTER FUND</b>	<b>351,821.93</b>	
04/21/2026	83409	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	400.00	
04/23/2026	83427	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	149.00	
04/29/2026	83465	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	12,710.32	13,259.32
04/29/2026	83464	Miscellaneous	5905-450-04	COMMUNICATION TOWER FEES	COMMUNICATION TOWER FEES	1,124.69	1,124.69
04/21/2026	83412	Miscellaneous	5905-450-06	MONITORING FEE	ALARM MONITOR FEES	3,252.50	
04/23/2026	83428	Miscellaneous	5905-450-06	MONITORING FEE	ALARM MONITOR FEES	215.00	
04/29/2026	83463	Miscellaneous	5905-450-06	MONITORING FEE	ALARM MONITOR FEES	340.00	3,807.50
04/27/2026	83454	Miscellaneous	5905-540-01	MISC REVENUE	TRAINING FOR KIMBALL COMM CENTER	431.64	431.64
					<b>CENTRAL COMMUNICATIONS</b>	<b>18,623.15</b>	
					<b>Grand Total</b>	<b>802,353.00</b>	