

Scotts Bluff
REVENUE LISTING BY FUND
05/01/2026 To 05/14/2026
From Account 0100-000-00 To 5905-999-99

Date	ID	Type	Account	Account Name	Description	Amount	Total
05/07/2026	83519	Miscellaneous	0100-325-01	BUILDING PERMITS	BUILDING/ZONING PERMITS	10,131.00	10,131.00
05/11/2026	83529	Miscellaneous	0100-352-01	INTERLOCAL GOVT PYMTS - VETERANS SVC	INTERLOCAL	1,150.00	1,150.00
05/01/2026	83485	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26246	25.00	
05/04/2026	83494	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26179	25.00	
05/05/2026	83507	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26196	25.00	
05/05/2026	83508	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26183	25.00	
05/05/2026	83509	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26064	25.00	
05/05/2026	83510	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26110	25.00	
05/07/2026	83517	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26019	25.00	
05/08/2026	83524	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25180	22.00	
05/13/2026	83542	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25100	22.00	
05/13/2026	83543	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26244	25.00	
05/13/2026	83544	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26228	25.00	
05/13/2026	83545	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26105	25.00	
05/13/2026	83546	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26133	25.00	
05/13/2026	83547	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26144	25.00	
05/13/2026	83548	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26096	25.00	
05/13/2026	83549	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26170	25.00	394.00
05/05/2026	83506	Miscellaneous	0100-380-01	CLK DIST CRT - FILING FEES	REFUND COSTS, EARNED INT, PASSPORT	3,489.26	3,489.26
05/05/2026	83506	Miscellaneous	0100-380-03	CLK DIST CRT - COURT COST REFUND	REFUND COSTS, EARNED INT, PASSPORT	2,253.65	2,253.65
05/05/2026	83506	Miscellaneous	0100-383-00	CLK DIST CRT - PASSPORT FEES	REFUND COSTS, EARNED INT, PASSPORT	140.00	140.00
05/12/2026	83535	Miscellaneous	0100-394-01	REG OF DEEDS - FILING & RECORD	APRIL 2026 FILING FEES	11,873.00	11,873.00
05/12/2026	83534	Miscellaneous	0100-394-02	REG OF DEEDS - DOC STAMPS - COUNTY	APRIL 2026 DOC STAMPS	11,601.07	11,601.07
05/01/2026	83493	Miscellaneous	0100-395-01	SHERIFF - SERVICE FEES	LAB TESTS,SHERIFF/SERV FEES	665.40	
05/04/2026	83497	Miscellaneous	0100-395-01	SHERIFF - SERVICE FEES	SERVICE FEES	8,043.83	8,709.23
05/14/2026	83551	Miscellaneous	0100-395-02	SHERIFF - MILEAGE FEES	DW MILEAGE & LEVY FEES	40.88	
05/14/2026	83551	Miscellaneous	0100-395-02	SHERIFF - MILEAGE FEES	DW MILEAGE & LEVY FEES	4.50	45.38
05/01/2026	83493	Miscellaneous	0100-395-12	REIMBURSE - OTHER	LAB TESTS,SHERIFF/SERV FEES	48.70	
05/01/2026	83493	Miscellaneous	0100-395-12	REIMBURSE - OTHER	LAB TESTS,SHERIFF/SERV FEES	73.00	
05/04/2026	83501	Miscellaneous	0100-395-12	REIMBURSE - OTHER	WING REIMBURSEMENT	5,856.44	5,978.14
05/04/2026	83498	Miscellaneous	0100-395-15	SHERIFF - MISC FEES	IMPOUND FEES	28.00	28.00
05/08/2026	83523	Miscellaneous	0100-406-01	VENDING MACHINE	VENDING MACHINE	37.00	37.00
05/12/2026	83539	Miscellaneous	0100-450-02	PHOTOCOPIES	COPIES	1.00	1.00
05/06/2026	83512	Miscellaneous	0100-450-03	POSTAGE	October 2025 Postage	3.70	3.70
05/01/2026	83488	Miscellaneous	0100-470-01	OVERLOAD FINES - 25% CO SHARE	OVERWEIGHT FINES - 1/4 COUNTY	262.50	262.50
05/01/2026	83487	Miscellaneous	0100-472-01	CO COURT - BOND FORFEITURE	BOND FORFEITURE	401.00	401.00
05/05/2026	83506	Miscellaneous	0100-510-03	CLK DIST CRT - INTEREST ON	REFUND COSTS, EARNED INT, PASSPORT	119.58	119.58
05/06/2026	83513	Miscellaneous	0100-531-08	HANDI-BUS INSURANCE PREMIUMS	HANDI BUS INSURANCE PREMIUMS	2,879.58	2,879.58
05/01/2026	83493	Miscellaneous	0100-532-03	REFUND - MISC	LAB TESTS,SHERIFF/SERV FEES	400.00	400.00
COUNTY GENERAL						59,897.09	
05/11/2026	83526	Miscellaneous	0300-347-01	HIGHWAY ALLOCATION	MAY 2026 HWY ALLOCATION	281,906.04	281,906.04
05/07/2026	83518	Miscellaneous	0300-420-30	COST REIMBURSEMENT	ROAD & BRIDGE COST REIMBURSE, SCRAP	142,546.34	142,546.34
05/07/2026	83518	Miscellaneous	0300-530-05	SALE OF MATERIALS	ROAD & BRIDGE COST REIMBURSE, SCRAP	800.40	800.40
COUNTY ROAD & BRIDGE						425,252.78	

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05/12/2026	83536	Miscellaneous	1150-394-01	FILING FEES	APRIL 2026 LB-14	1,821.00	1,821.00
					REG OF DEEDS - P & M FUND	1,821.00	
05/04/2026	83495	Miscellaneous	2200-339-50	DEPT OF ROADS - FEDERAL PORTION	DEPT OF ROADS - RPT C791(227)	60,252.00	60,252.00
05/04/2026	83495	Miscellaneous	2200-349-50	DEPT OF ROADS - STATE PORTION	DEPT OF ROADS - RPT C791(227)	17,557.00	17,557.00
05/07/2026	83514	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #825050273	498.00	
05/11/2026	83525	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #825650232	180.00	678.00
					COUNTY BUS SERVICES	78,487.00	
05/11/2026	83530	Miscellaneous	2320-531-01	JUDGEMENTS & SETTLEMENTS	OPIOID SETTLEMENT	1,291.56	
05/11/2026	83531	Miscellaneous	2320-531-01	JUDGEMENTS & SETTLEMENTS	OPIOID SETTLEMENT	3,024.58	4,316.14
					OPIOID RECOVERY FUND	4,316.14	
05/01/2026	83483	Miscellaneous	2356-396-07	TRAFFIC DIVERSION	2026 FEB PORTIONS-4 STUDENTS	240.00	
05/01/2026	83484	Miscellaneous	2356-396-07	TRAFFIC DIVERSION	2026 MARCH PORTIONS-8 STUDENTS	480.00	720.00
					STOP PROGRAM/CO ATTORNEY	720.00	
05/04/2026	83496	Miscellaneous	2380-339-01	FEDERAL GRANT - WING	CRIME COMMISSION - JAG/WING (199-2026-	8,951.84	
05/04/2026	83496	Miscellaneous	2380-339-01	FEDERAL GRANT - WING	CRIME COMMISSION - JAG/WING (199-2026-	4,569.89	
05/04/2026	83496	Miscellaneous	2380-339-01	FEDERAL GRANT - WING	CRIME COMMISSION - JAG/WING (199-2026-	7,939.06	
05/04/2026	83496	Miscellaneous	2380-339-01	FEDERAL GRANT - WING	CRIME COMMISSION - JAG/WING (199-2026-	4,687.50	
05/04/2026	83496	Miscellaneous	2380-339-01	FEDERAL GRANT - WING	CRIME COMMISSION - JAG/WING (199-2026-	5,611.47	
05/04/2026	83496	Miscellaneous	2380-339-01	FEDERAL GRANT - WING	CRIME COMMISSION - JAG/WING (199-2026-	6,961.72	
05/04/2026	83496	Miscellaneous	2380-339-01	FEDERAL GRANT - WING	CRIME COMMISSION - JAG/WING (199-2026-	11,163.55	
05/04/2026	83496	Miscellaneous	2380-339-01	FEDERAL GRANT - WING	CRIME COMMISSION - JAG/WING (199-2026-	8,063.62	57,948.65
					WING DRUGS FUND	57,948.65	
05/04/2026	83499	Miscellaneous	2440-395-20	SHERIFF SERVICES TO MORRILL	LAW ENFORCEMENT COVERAGE	5,349.63	
05/04/2026	83500	Miscellaneous	2440-395-20	SHERIFF SERVICES TO MORRILL	LAW ENFORCEMENT COVERAGE	625.14	5,974.77
					SPECIAL PROJECTS FUND	5,974.77	
05/12/2026	83533	Miscellaneous	2502-339-01	FEDERAL GRANT	HIDTA GRANT - 25HD09 #2 (PD OUT 1/2026)	430.44	430.44
					HIDTA GRANT FUND	430.44	
05/12/2026	83532	Miscellaneous	2503-339-01	FEDERAL GRANT	2024 SHSP PANHANDLE - HDT TRAINING	3,804.06	3,804.06
					HOMELAND SECURITY	3,804.06	
05/05/2026	83502	Miscellaneous	2700-310-01	INHERITANCE TAX	INHERITANCE TAX FOR ROGER D SCHAUB	9,466.20	
05/08/2026	83522	Miscellaneous	2700-310-01	INHERITANCE TAX	Inheritance Tax / Charla J Smith	1,421.35	

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05/14/2026	83550	Miscellaneous	2700-310-01	INHERITANCE TAX	INHERITANCE FOR HELEN I. BAUER	2,975.18	13,862.73
					INHERITANCE TAX	13,862.73	
05/11/2026	83527	Miscellaneous	2850-500-01	LEASES/RENTAL REVENUE	RENT APRIL 2026	1,000.00	1,000.00
05/11/2026	83528	Miscellaneous	2850-534-10	TICKET SALES/PROCEEDS - CO SHARE	KENO PROCEEDS	35,772.37	35,772.37
05/11/2026	83528	Miscellaneous	2850-534-12	NE STATE GAMING TAX PROCEEDS - 2%	KENO PROCEEDS	6,979.96	6,979.96
					KENO LOTTERY	43,752.33	
05/13/2026	83541	Miscellaneous	2970-341-40	REIMBURSE - US MARSHAL TRANSPORT	FEDERAL PRISONER TRANSPORT (PT-7B0-	3,066.70	3,066.70
05/13/2026	83540	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (PH-7B0-D13-	80,300.00	80,300.00
05/07/2026	83521	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	OUT OF COUNTY HOUSING	3,900.00	
05/07/2026	83521	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	OUT OF COUNTY HOUSING	3,430.00	7,330.00
					DETENTION CENTER FUND	90,696.70	
05/12/2026	83538	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	1.00	1.00
05/12/2026	83537	Miscellaneous	5905-450-06	MONITORING FEE	ALARM MONITOR FEES	340.00	340.00
					CENTRAL COMMUNICATIONS	341.00	
					Grand Total	787,304.69	