

Scotts Bluff
REVENUE LISTING BY FUND
06/26/2026 To 07/01/2026
From Account 0100-000-00 To 5905-999-99

Date	ID	Type	Account	Account Name	Description	Amount	Total
06/30/2026	83776	Miscellaneous	0100-346-01	PRO-RATE MOTOR VEHICLE TAX	MV Prorate breakdown...amount \$44,856.51	9,402.88	9,402.88
06/30/2026	83765	Miscellaneous	0100-351-01	INTERLOCAL GOVT PYMTS - EMERG MGMT	INTERLOCAL GOVERNMENT PAYMENTS	23,777.58	23,777.58
06/30/2026	83777	Miscellaneous	0100-353-06	IN LIEU TAX - FISH & WILDLIFE	BREAKOUT OF FISH & WILDLIFE SERVICE	9.17	9.17
06/26/2026	83751	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25271	22.00	
06/29/2026	83755	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25131	22.00	44.00
07/01/2026	83773	Miscellaneous	0100-371-03	CO CLK - MISC FEES	CO CLERK MISC FEES JUNE 2026	440.30	440.30
07/01/2026	83772	Miscellaneous	0100-371-05	CO CLK - MARRIAGE LICENSE FEES	MARRIAGE LICENSE JUNE 2026	625.00	625.00
06/29/2026	83759	Miscellaneous	0100-393-02	SCHOOL ELECT COSTS RECOVERED	PR26 ELECTION	100.00	100.00
07/01/2026	83778	Miscellaneous	0100-406-01	VENDING MACHINE	VENDING MACHINES	33.44	33.44
07/01/2026	83770	Miscellaneous	0100-409-01	SALE OF MAPS & PUBLICATIONS	Sales	95.28	95.28
06/26/2026	83750	Miscellaneous	0100-450-02	PHOTOCOPIES	PHOTO COPIES	9.94	9.94
COUNTY GENERAL						34,537.59	
06/29/2026	83756	Miscellaneous	0300-420-30	COST REIMBURSEMENT	ROAD & BRIDGE COST REIMBURSE,	12,697.67	12,697.67
06/29/2026	83756	Miscellaneous	0300-430-01	PERMITS - CULVERTS	ROAD & BRIDGE COST REIMBURSE,	250.00	250.00
COUNTY ROAD & BRIDGE						12,947.67	
06/30/2026	83763	Miscellaneous	1257-218-05	DENTAL INSURANCE	JUNE 2026 DENTAL INSURANCE	9,302.50	9,302.50
06/30/2026	83764	Miscellaneous	1257-218-06	LIFE/DISABILITY INS	JUNE 2026 LIFE INSURANCE	1,057.77	1,057.77
06/30/2026	83762	Miscellaneous	1257-515-01	MEDICAL INSURANCE	JUNE 2026 HEALTH INSURANCE	248,635.00	248,635.00
SELF FUNDED INSURANCE						258,995.27	
06/29/2026	83754	Miscellaneous	2501-340-01	STATE GRANT	CRIME COMMISSION - 26-CB-527 APR '26	1,987.05	1,987.05
JUVENILE AID						1,987.05	
07/01/2026	83775	Miscellaneous	2700-310-01	INHERITANCE TAX	INHERITANCE TAX FOR OSCAR RAY	12,315.33	12,315.33
07/01/2026	83775	Miscellaneous	2700-310-02	INTEREST ON INHERITANCE TAX	INHERITANCE TAX FOR OSCAR RAY	788.86	788.86
INHERITANCE TAX						13,104.19	
06/29/2026	83758	Miscellaneous	2970-390-02	MISC REVENUE	INMATE CALLING	16,003.73	16,003.73
06/26/2026	83752	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	OUT OF COUNTY	6,060.00	
06/29/2026	83757	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	OUT OF COUNTY	8,890.00	
06/30/2026	83768	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISIONER	OUT OF COUNTY	200.00	15,150.00
06/30/2026	83766	Miscellaneous	2970-420-30	COST REIMBURSEMENT	MISC REVENUE	338.80	
06/30/2026	83767	Miscellaneous	2970-420-30	COST REIMBURSEMENT	MISC REVENUE	1,315.13	1,653.93
DETENTION CENTER FUND						32,807.66	
06/30/2026	83776	Miscellaneous	3400-346-01	PRO-RATE MOTOR VEHICLE TAX	MV Prorate breakdown...amount \$44,856.51	653.42	653.42
06/30/2026	83777	Miscellaneous	3400-353-06	IN LIEU TAX - FISH & WILDLIFE	BREAKOUT OF FISH & WILDLIFE SERVICE	0.64	0.64
COUNTY BOND FUND						654.06	

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06/30/2026	83776	Miscellaneous	5315-346-01	PRO-RATE MOTOR VEHICLE TAX	MV Prorate breakdown...amount \$44,856.51	957.98	957.98
06/30/2026	83777	Miscellaneous	5315-353-06	IN LIEU TAX - FISH & WILDLIFE	BREAKOUT OF FISH & WILDLIFE SERVICE	0.94	0.94
					WEST NE REGIONAL AIRPORT GENERAL	958.92	
06/30/2026	83776	Miscellaneous	5320-346-01	PRO-RATE MOTOR VEHICLE TAX	MV Prorate breakdown...amount \$44,856.51	72.53	72.53
06/30/2026	83777	Miscellaneous	5320-353-06	IN LIEU TAX - FISH & WILDLIFE	BREAKOUT OF FISH & WILDLIFE SERVICE	0.07	0.07
					WEST NE REGIONAL AIRPORT BOND	72.60	
06/26/2026	83749	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	8.00	8.00
					CENTRAL COMMUNICATIONS	8.00	
					Grand Total	356,073.01	