

Scotts Bluff
REVENUE LISTING
Miscellaneous

ID	Description	Account	Name	Amount
83825	Description 1: SPONSORED FARES - HHS PMT #840350288 Received From: STATE OF NEBRASKA Date: 07/16/2026	2200-505-02	SPONSORED FARES - HHS	42.00
Total:				42.00
83826	Description 1: 911 SURCHARGE Received From: TAXCONNEX LLC Date: 07/16/2026	5905-395-09	911 SURCHARGES	4.00
Total:				4.00
83827	Description 1: 2026 PRIMARY ELECTION ADVANCE Received From: MITCHELL PUBLIC SCHOOLS Date: 07/16/2026	0100-393-02	SCHOOL ELECT COSTS RECOVERED	100.00
Total:				100.00
83828	Description 1: 2026 PRIMARY ELECTION ADVANCE Received From: MINATARE PUBLIC SCHOOLS Date: 07/16/2026	0100-393-02	SCHOOL ELECT COSTS RECOVERED	100.00
Total:				100.00
83829	Description 1: 2026 PRIMARY ELECTION ADVANCE Received From: SCHOOL DISTRICT 21 Date: 07/16/2026	0100-393-02	SCHOOL ELECT COSTS RECOVERED	100.00
Total:				100.00
83830	Description 1: 2026 PRIMARY ELECTION ADVANCE Received From: BANNER COUNTY SCHOOL Date: 07/16/2026	0100-393-02	SCHOOL ELECT COSTS RECOVERED	100.00
Total:				100.00
83831	Description 1: 2026 PRIMARY ELECTION ADVANCE Received From: GERING PUBLIC SCHOOLS Date: 07/16/2026	0100-393-02	SCHOOL ELECT COSTS RECOVERED	100.00
Total:				100.00
83832	Description 1: DEPT OF ROADS - RPT C791(222) Received From: STATE OF NEBRASKA Date: 07/17/2026	2200-339-50 2200-349-50	DEPT OF ROADS - FEDERAL PORTION DEPT OF ROADS - STATE PORTION	56,391.00 17,346.00
Total:				73,737.00
83833	Description 1: SPONSORED FARES - HHS PMT #840750962 Received From: STATE OF NEBRASKA Date: 07/17/2026	2200-505-02	SPONSORED FARES - HHS	40.50
Total:				40.50
83834	Description 1: STATE FINES TO SCHOOL DISTRICTS Received From: STATE OF NEBRASKA Date: 07/17/2026	6500-470-07	STATE FINES	7,450.00
Total:				7,450.00
83835	Description 1: AMBULANCE CONTRACT MAY & JUNE 2026 Received From: CITY OF GERING Date: 07/17/2026	0100-402-03	AMBULANCE SERVICE CONTRACT	632.46
Total:				632.46

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ID	Description	Account	Name	Amount
83836	Description 1: STOP LOSS PAYMENT Received From: SUN LIFE ASSURANCE CO Date: 07/17/2026	1257-532-03	REFUND - MISC	98,889.01
Total:				98,889.01
83837	Description 1: JUNE 2026 INTEREST Received From: SCOTTS BLUFF COUNTY CLERK Date: 07/20/2026	0100-510-01	INTEREST ON INVESTMENTS	644.05
Total:				644.05
83838	Description 1: SPONSORED FARES - HHS PMT #840950199 Received From: STATE OF NEBRASKA Date: 07/20/2026	2200-505-02	SPONSORED FARES - HHS	42.00
Total:				42.00
83839	Description 1: 2026 PRIMARY ELECTION PROP #1 Received From: CITY OF GERING Date: 07/20/2026	0100-393-03	OTHER ELECTION COSTS RECOVERED	2,467.60
Total:				2,467.60
83840	Description 1: Inheritance Tax / Doris C Holloway Received From: Red Brick Ventures Date: 07/20/2026	2700-310-01	INHERITANCE TAX	3,509.91
Total:				3,509.91
83841	Description 1: VENDING PROCEEDS Received From: LINPECO OF ALLIANCE Date: 07/21/2026	0100-406-01	VENDING MACHINE	12.91
Total:				12.91
83842	Description 1: Distress Warrant Fees Received From: Scb Co Sheriff Date: 07/21/2026	0100-360-05	DISTRESS WARRANT FEES	4.00
Total:				4.00
83843	Description 1: MAY 2026 LODGING TAX Received From: STATE OF NEBRASKA Date: 07/22/2026	0990-315-03	CITY SALES TAX - LODGING	24,361.06
Total:				24,361.06
83844	Description 1: MAY 2026 LODGING TAX Received From: STATE OF NEBRASKA Date: 07/22/2026	0995-315-03	CITY SALES TAX - LODGING	24,361.05
Total:				24,361.05
83845	Description 1: DW Fees, Mileage & Levy Received From: Scb Co Sheriff Date: 07/22/2026	0100-360-05 0100-395-02 0100-395-02	DISTRESS WARRANT FEES SHERIFF - MILEAGE FEES SHERIFF - MILEAGE FEES	8.00 21.90 4.50
Total:				34.40
83846	Description 1: LOCAL MATCH - CITY OF TERRYTOWN Received From: CITY OF TERRYTOWN Date: 07/22/2026	2201-352-07	LOCAL MATCH - TERRYTOWN	1,500.00
Total:				1,500.00

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ID	Description	Account	Name	Amount
83847	Description 1: LOCAL MATCH - WNCC Received From: WNCC Date: 07/22/2026	2201-352-08	LOCAL MATCH - WNCC	13,736.00
Total:				13,736.00
83848	Description 1: PASSENGER FARES - DEMAND RESPONSE & FIXED ROUTE Received From: SCB CO PUBLIC TRANSPORTATION Date: 07/22/2026	2200-506-06 2200-506-07	PASSENGER FARES-DEMAND RESP. PASSENGER FARES-FLEX ROUTE	925.00 689.00
Total:				1,614.00
83849	Description 1: INHERITANCE TAX SHORTAGE FOR GARY L KELLEY ESTATE Received From: GARY L KELLEY MARITAL TRUST (SEE REC #82352) Date: 07/23/2026	2700-310-01	INHERITANCE TAX	50.00
Total:				50.00
83850	Description 1: SID #10 GENERAL Received From: VARIOUS Date: 07/23/2026	7910-540-01	MISC REVENUE	1,494.42
Total:				1,494.42
83851	Description 1: SID #10 SINKING Received From: VARIOUS Date: 07/23/2026	8110-540-01	MISC REVENUE	150.00
Total:				150.00
83852	Description 1: FUEL STATION REIMBURSEMENT-JUNE 2026 Received From: SCOTTS BLUFF COUNTY Date: 07/24/2026	0100-540-02	FUEL STATION REIMBURSEMENT	5,363.57
Total:				5,363.57
83853	Description 1: FUEL STATION REIMBURSEMENT-JUNE 2026 Received From: SCOTTS BLUFF COUNTY Date: 07/24/2026	0100-540-02	FUEL STATION REIMBURSEMENT	1,126.24
Total:				1,126.24
83854	Description 1: FUEL STATION REIMBURSEMENT-JUNE 2026 Received From: SCOTTS BLUFF COUNTY Date: 07/24/2026	0100-540-02	FUEL STATION REIMBURSEMENT	6,498.90
Total:				6,498.90
83855	Description 1: SPONSORED FARES - HHS PMT #842350636 Received From: STATE OF NEBRASKA Date: 07/24/2026	2200-505-02	SPONSORED FARES - HHS	732.00
Total:				732.00
83856	Description 1: 2026 APRIL PORTIONS-3 STUDENTS Received From: TRAFFIC SAFETY PLUS Date: 07/24/2026	2356-396-07	TRAFFIC DIVERSION	180.00
Total:				180.00
83857	Description 1: 2026 MAY PORTIONS-18 STUDENTS Received From: TRAFFIC SAFETY PLUS Date: 07/24/2026	2356-396-07	TRAFFIC DIVERSION	1,080.00
Total:				1,080.00

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ID	Description		Account	Name	Amount
83858	Description 1:	Tax Sale Redemption: 26219	0100-360-04	TAX SALE REDEMPTION FEES	25.00
	Received From:	TELESTORO ALVARADO	9501-360-04	TS REDEMPTION FEE	150.00
	Date:	07/24/2026	9501-541-01	REDEMPTIONS-PROCEEDS	1,333.24
	Total:				1,508.24
83859	Description 1:	ELECTION COST	0100-393-02	SCHOOL ELECT COSTS RECOVERED	100.00
	Received From:	MORRILL PUBLIC SCHOOLS			
	Date:	07/27/2026		Total:	100.00
83860	Description 1:	E911 JULY 2026 PAYMENT	2913-349-60	E-911 WIRELESS SERVICE	10,388.28
	Received From:	PSC			
	Date:	07/27/2026		Total:	10,388.28
83861	Description 1:	2023 SHSP PANHANDLE & 2024 SHSP PANHANDLE	2503-339-01	FEDERAL GRANT	251.06
	Received From:	STATE OF NEBRASKA	2503-339-01	FEDERAL GRANT	1,000.00
	Date:	07/27/2026	2503-339-01	FEDERAL GRANT	865.09
			2503-339-01	FEDERAL GRANT	411.24
	Total:				2,527.39
83862	Description 1:	Q2 2026 FRANCHISE	0100-361-06	FRANCHISE FEES	711.39
	Received From:	ALLO COMMUNICATIONS LLC			
	Date:	07/27/2026		Total:	711.39
83863	Description 1:	Q2 2026 911	2913-349-60	E-911 WIRELESS SERVICE	9,915.34
	Received From:	ALLO COMMUNICATIONS LLC			
	Date:	07/27/2026		Total:	9,915.34
83864	Description 1:	CLOSE TWO CLEARING ACCOUNTS AT PVB	1257-532-03	REFUND - MISC	289,207.12
	Received From:	SCOTTS BLUFF COUNTY TREASURER			
	Date:	07/27/2026		Total:	289,207.12
83865	Description 1:	ALARM MONITOR FEES	5905-450-06	MONITORING FEE	90.00
	Received From:	QUALITY MEATS WEST LLC			
	Date:	07/27/2026		Total:	90.00
83866	Description 1:	911 SURCHARGE	5905-395-09	911 SURCHARGES	2,793.00
	Received From:	VARIOUS			
	Date:	07/27/2026		Total:	2,793.00
83867	Description 1:	FEDERAL PRISONER TRANSPORT (PT-7B0-D59-0626-HSG)	2970-341-50	REIMBURSE - US MARSHAL ADULT	14,000.00
	Received From:	US MARSHALS SERVICE, NORTH DAKOTA			
	Date:	07/28/2026		Total:	14,000.00
83868	Description 1:	FEDERAL PRISONER TRANSPORT (PT-7B0-D59-0626-TRP-2806)	2970-341-40	REIMBURSE - US MARSHAL TRANSPORT	76.45
	Received From:	US MARSHALS SVC, NORTH DAKOTA			

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ID	Description	Account	Name	Amount
	Date: 07/28/2026			
			Total:	76.45
83869	Description 1: FEDERAL PRISONER TRANSPORT (PT-7B0-D91-0626-TRP-0035) Received From: US MARSHALS SVC Date: 07/28/2026	2970-341-40	REIMBURSE - US MARSHAL TRANSPORT	11,412.53
			Total:	11,412.53
83870	Description 1: FEDERAL PRISONER HOUSING (PH-7B0-D91-0626-HSG-0076) Received From: DEPT OF JUSTICE - US MARSHALS SVC Date: 07/28/2026	2970-341-50	REIMBURSE - US MARSHAL ADULT	143,700.00
			Total:	143,700.00
83871	Description 1: ROAD & BRIDGE PERMITS Received From: LANGER INDUSTRIAL Date: 07/28/2026	0300-430-01	PERMITS - CULVERTS	573.60
			Total:	573.60
83872	Description 1: BUILDING & ZONING PERMITS, ZONING FEES Received From: VARIOUS Date: 07/28/2026	0100-325-01 0100-325-05	BUILDING PERMITS ZONING FEES	4,190.00 300.00
			Total:	4,490.00
83873	Description 1: OPIOID SETTLEMENT Received From: NATIONAL OPIOIDS SETTLEMENT FD Date: 07/28/2026	2320-531-01	JUDGEMENTS & SETTLEMENTS	12,369.88
			Total:	12,369.88
83874	Description 1: Tax Sale Redemption: 26118 Received From: JEREMY KUKLISH Date: 07/29/2026	0100-360-04 9501-360-04 9501-541-01	TAX SALE REDEMPTION FEES TS REDEMPTION FEE REDEMPTIONS-PROCEEDS	25.00 150.00 1,712.26
			Total:	1,887.26
83875	Description 1: DETAINEE PHONES & TABLETS Received From: NCIC CORRECTIONAL SERVICES Date: 07/29/2026	2970-390-02	MISC REVENUE	15,175.81
			Total:	15,175.81
83876	Description 1: OUT OF COUNTY Received From: SHERIDAN COUNTY Date: 07/29/2026	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	630.00
			Total:	630.00
83877	Description 1: COMMISSARY - KEEFE SECURE PAK Received From: ACCESS SECUREPAK Date: 07/29/2026	2970-406-02	CORRECTIONS DEPT - COMMISSARY	465.58
			Total:	465.58
83878	Description 1: Election fees Received From: City of Terrytown Date: 07/30/2026	0100-393-03	OTHER ELECTION COSTS RECOVERED	300.00
			Total:	300.00
83879	Description 1: STATE FINES	6500-470-05	COUNTY COURT FINES	34,776.00

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ID	Description	Account	Name	Amount
	Received From: SCOTTS BLUFF COUNTY COURT Date: 07/30/2026			
			Total:	34,776.00
83880	Description 1: BOND FORFEITURE, LAB TESTS, SHERIFF FEES, REIMB CO-FEES ADV Received From: SCOTTS BLUFF COUNTY COURT Date: 07/30/2026	0100-395-01 0100-395-12 0100-472-01 0100-532-03	SHERIFF - SERVICE FEES REIMBURSE - OTHER CO COURT - BOND FORFEITURE REFUND - MISC	871.24 68.00 978.00 150.00
			Total:	2,067.24
83881	Description 1: MUNICIPAL FINES-GERING Received From: SCOTTS BLUFF COUNTY COURT Date: 07/30/2026	6116-470-05	COUNTY COURT FINES	550.00
			Total:	550.00
83882	Description 1: MUNICIPAL FINES-LYMAN Received From: SCOTTS BLUFF COUNTY COURT Date: 07/30/2026	6111-470-05	COUNTY COURT FINES	50.00
			Total:	50.00
83883	Description 1: MUNICIPAL FINES-SCOTTSBLUFF Received From: SCOTTS BLUFF COUNTY COURT Date: 07/30/2026	6132-470-05	COUNTY COURT FINES	5,230.00
			Total:	5,230.00
83884	Description 1: MUNICIPAL FINES-TERRYTOWN Received From: SCOTTS BLUFF COUNTY COURT Date: 07/30/2026	6116-470-05	COUNTY COURT FINES	675.00
			Total:	675.00
83885	Description 1: INHERITANCE TAX FOR JAMES C MURRAY Received From: SORENSEN, HAHN, BROWNING & JUDY PC Date: 07/30/2026	2700-310-01	INHERITANCE TAX	149.49
			Total:	149.49
			Total Miscellaneous:	836,076.68
			Grand Total:	836,076.68