

Scotts Bluff
REVENUE LISTING BY FUND
07/31/2026 To 08/13/2026
From Account 0100-000-00 To 5905-999-99

Date	ID	Type	Account	Account Name	Description	Amount	Total
08/10/2026	83936	Miscellaneous	0100-352-01	INTERLOCAL GOVT PYMTS - VETERANS SVC	INTERLOCAL VSO-KIMBALL COUNTY	1,150.00	1,150.00
07/31/2026	83897	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 23124	22.00	
07/31/2026	83898	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 24292	22.00	
08/03/2026	83900	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26252	25.00	
08/11/2026	83942	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 24127	22.00	
08/11/2026	83946	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26224	25.00	
08/12/2026	83952	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26176	25.00	
08/12/2026	83954	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 25030	25.00	
08/13/2026	83958	Miscellaneous	0100-360-04	TAX SALE REDEMPTION FEES	Tax Sale Redemption: 26240	22.00	
07/31/2026	83891	Miscellaneous	0100-371-03	CO CLK - MISC FEES	COUNTY CLERK - MISC FEES	25.00	188.00
07/31/2026	83893	Miscellaneous	0100-371-05	CO CLK - MARRIAGE LICENSE FEES	MARRIAGE LICENSE FEES	370.93	370.93
08/07/2026	83923	Miscellaneous	0100-380-01	CLK DIST CRT - FILING FEES	REFUND COSTS, EARNED INTEREST,	625.00	625.00
08/07/2026	83923	Miscellaneous	0100-380-03	CLK DIST CRT - COURT COST REFUND	REFUND COSTS, EARNED INTEREST,	5,281.22	5,281.22
08/07/2026	83923	Miscellaneous	0100-383-00	CLK DIST CRT - PASSPORT FEES	REFUND COSTS, EARNED INTEREST,	2,150.02	2,150.02
08/10/2026	83932	Miscellaneous	0100-394-01	REG OF DEEDS - FILING & RECORD	7/26 FILING FEES	245.00	245.00
08/10/2026	83933	Miscellaneous	0100-394-01	REG OF DEEDS - FILING & RECORD	07-26 COPIES	11,203.00	11,203.00
08/10/2026	83930	Miscellaneous	0100-394-02	REG OF DEEDS - DOC STAMPS - COUNTY	DOC STAMPS 7/26 FIRST HALF	10.50	11,213.50
08/05/2026	83908	Miscellaneous	0100-395-01	REG OF DEEDS - DOC STAMPS - COUNTY	DOC STAMPS 7/26 SECOND HALF	3,056.76	6,603.70
08/05/2026	83908	Miscellaneous	0100-395-12	SHERIFF - SERVICE FEES	BOND FORFEITURE, LAB TESTS, SHERIFF	3,546.94	425.23
08/03/2026	83904	Miscellaneous	0100-396-01	REIMBURSE - OTHER	BOND FORFEITURE, LAB TESTS, SHERIFF	134.00	134.00
08/13/2026	83956	Miscellaneous	0100-406-01	CO ATTY - CHECK COLLECTION FEES	BAD CHECK FILING FEE	10.00	10.00
08/11/2026	83939	Miscellaneous	0100-450-03	VENDING MACHINE	VENDING PROCEEDS JULY COMMISSION	34.30	34.30
08/11/2026	83939	Miscellaneous	0100-450-03	POSTAGE	JUNE 2026 POSTAGE	1,859.78	
08/11/2026	83939	Miscellaneous	0100-450-03	POSTAGE	JUNE 2026 POSTAGE	16.28	
08/11/2026	83939	Miscellaneous	0100-450-03	POSTAGE	JUNE 2026 POSTAGE	1.48	
08/11/2026	83939	Miscellaneous	0100-450-03	POSTAGE	JUNE 2026 POSTAGE	3.70	
08/11/2026	83939	Miscellaneous	0100-450-03	POSTAGE	JUNE 2026 POSTAGE	7.68	
08/05/2026	83908	Miscellaneous	0100-472-01	CO COURT - BOND FORFEITURE	BOND FORFEITURE, LAB TESTS, SHERIFF	750.00	1,888.92
08/10/2026	83929	Miscellaneous	0100-510-01	INTEREST ON INVESTMENTS	JULY 2026 INTEREST	981.02	750.00
08/07/2026	83923	Miscellaneous	0100-510-03	CLK DIST CRT - INTEREST ON	REFUND COSTS, EARNED INTEREST,	97.63	981.02
08/05/2026	83908	Miscellaneous	0100-532-03	REFUND - MISC	BOND FORFEITURE, LAB TESTS, SHERIFF	125.00	97.63
					COUNTY GENERAL	32,273.47	125.00
08/10/2026	83935	Miscellaneous	0300-347-01	HIGHWAY ALLOCATION	AUGUST 2026 HWY ALLOCATION	297,152.79	297,152.79
					COUNTY ROAD & BRIDGE	297,152.79	
08/10/2026	83934	Miscellaneous	1150-394-01	FILING FEES	07-26 LB14 FEES	1,737.00	1,737.00
					REG OF DEEDS - P & M FUND	1,737.00	
07/31/2026	83895	Miscellaneous	1257-218-05	DENTAL INSURANCE	DENTAL INSURANCE	9,597.50	9,597.50
07/31/2026	83896	Miscellaneous	1257-218-06	LIFE/DISABILITY INS	LIFE/LTD INSURANCE	1,122.89	1,122.89
07/31/2026	83894	Miscellaneous	1257-515-01	MEDICAL INSURANCE	HEALTH INSURANCE	255,165.00	255,165.00
07/31/2026	83899	Miscellaneous	1257-532-03	REFUND - MISC	JUNE 2026 COBRA REMIT	96.85	
08/11/2026	83938	Miscellaneous	1257-532-03	REFUND - MISC	INSURANCE REFUND	20,638.59	20,735.44

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08/11/2026	83947	Miscellaneous	2200-352-11	LOCAL MATCH - OTHER	SELF FUNDED INSURANCE	286,620.83	
08/11/2026	83948	Miscellaneous	2200-505-01	MEDICAID REIMBURSEMENT	LOCAL MATCH - OTHER	45.00	45.00
08/05/2026	83914	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	MEDICAID REIMBURSEMENT	1,737.56	1,737.56
08/05/2026	83914	Miscellaneous	2200-505-02	SPONSORED FARES - HHS	SPONSORED FARES - HHS PMT #844952701	270.00	
08/11/2026	83949	Miscellaneous	2200-505-03	SPONSORED FARES - RWMC	SPONSORED FARES - HHS PMT #844952701	40.00	310.00
08/11/2026	83950	Miscellaneous	2200-506-06	PASSENGER FARES-DEMAND RESP.	SPONSORED FARES - RWMC	933.00	933.00
08/11/2026	83950	Miscellaneous	2200-506-07	PASSENGER FARES-FLEX ROUTE	PASSENGER FARES - DEMAND RESPONSE	2,546.00	2,546.00
07/31/2026	83887	Miscellaneous	2200-532-03	RTAP REIMBURSEMENT	PASSENGER FARES - DEMAND RESPONSE	1,565.00	1,565.00
					RTAP REIMBURSEMENT - INV 1548	1,990.50	1,990.50
					COUNTY BUS SERVICES	9,127.06	
08/05/2026	83915	Miscellaneous	2320-531-01	JUDGEMENTS & SETTLEMENTS	OPIOID SETTLEMENT	3,513.92	
08/07/2026	83925	Miscellaneous	2320-531-01	JUDGEMENTS & SETTLEMENTS	OPIOID SETTLEMENT	3,456.35	
08/10/2026	83937	Miscellaneous	2320-531-01	JUDGEMENTS & SETTLEMENTS	OPIOID SETTLEMENT	6,222.64	13,192.91
					OPIOID RECOVERY FUND	13,192.91	
07/31/2026	83888	Miscellaneous	2380-339-01	FEDERAL GRANT - WING	CRIME COMMISSION - JAGWING (199-2026-	4,660.28	4,660.28
08/04/2026	83905	Miscellaneous	2380-532-03	REFUND - MISC	REFUND OF OVERPAYMENT #1	0.10	0.10
					WING DRUGS FUND	4,660.38	
08/11/2026	83940	Miscellaneous	2440-395-19	SECURITY	SPECIAL PROJECTS-GUN BUY BACK	4,850.00	
08/12/2026	83953	Miscellaneous	2440-395-19	SECURITY	SPECIAL PROJECTS	90.00	4,940.00
08/11/2026	83941	Miscellaneous	2440-395-20	SHERIFF SERVICES TO MORRILL	LAW ENFORCEMENT COVERAGE	2,206.66	2,206.66
					SPECIAL PROJECTS FUND	7,146.66	
08/13/2026	83955	Miscellaneous	2503-339-01	FEDERAL GRANT	2024 SHSP PANHANDLE - CERT EQUIP &	4,641.40	4,641.40
					HOMELAND SECURITY	4,641.40	
07/31/2026	83886	Miscellaneous	2700-310-01	INHERITANCE TAX	Inheritance Tax / M Thomas Perkins	491.10	
08/07/2026	83919	Miscellaneous	2700-310-01	INHERITANCE TAX	ESTATE OF JOANN MORSETT	16,016.74	
08/12/2026	83951	Miscellaneous	2700-310-01	INHERITANCE TAX	INHERITANCE TAX FOR DONALD B PIEPER	12,277.49	28,785.33
					INHERITANCE TAX	28,785.33	
07/31/2026	83889	Miscellaneous	2970-341-40	REIMBURSE - US MARSHAL TRANSPORT	FEDERAL PRISONER TRANSPORT (PT-7B0-	764.05	764.05
07/31/2026	83890	Miscellaneous	2970-341-50	REIMBURSE - US MARSHAL ADULT	FEDERAL PRISONER HOUSING (PH-7B0-D13-	55,400.00	55,400.00
08/04/2026	83906	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	Out of County	877.07	
08/07/2026	83924	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY HOUSING	8,319.62	
08/11/2026	83943	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY	12,275.23	
08/11/2026	83944	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY	3,024.52	
08/11/2026	83945	Miscellaneous	2970-395-05	REIMBURSE - FED, CO, CITY PRISONER	OUT OF COUNTY	3,600.00	28,096.44

Date	ID	Type	Account	Account Name	Description	Amount	Total
					DETENTION CENTER FUND	84,260.49	
08/03/2026	83901	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	44.92	
08/07/2026	83918	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	3.00	
08/13/2026	83957	Miscellaneous	5905-395-09	911 SURCHARGES	911 SURCHARGE	12.75	60.67
08/03/2026	83902	Miscellaneous	5905-450-04	COMMUNICATION TOWER FEES	COMMUNICATION TOWER FEES	1,232.12	1,232.12
					CENTRAL COMMUNICATIONS	1,292.79	
					Grand Total	770,891.11	