Taxes

Taxes				
Property Taxes				
I V	31110	Ad Valorem Tax		
Delinquent Property Taxe				
		Back Taxes		
		Refunding Warrants		
		Neighborhood Revitalization Rebate Taxes to TIF's		
	31150	Taxes to TDF's		
Special Assessments				
	31210	Special Assessments		
Motor Vehicle Taxes				
	31310	Motor Vehicle Taxes		
		16/20M Truck Taxes		
	31330	Motor Vehicle Rental Excise Tax		
		Recreation Vehicle Tax		
Local Sales and Use Tax				
	31410	Local Sales Tax		
	31420	Local Use Tax		
Other Taxes				
	31910	911 Tax		
	31911	911 Wireless Tax		
	31920	Severance Tax		
	31925	Mineral Oil Tax		
	31930	Franchise Tax		
		Transient Guest Tax		
	31950	Bingo Tax		
	31960	Alcoholic Beverage Tax		
		Drug Tax		
		Inheritance Tax		
	31981	Veteran Decal Sales		
	31999	Sales Tax Adjustments		
Licenses & Permits				

Business Licenses & Permits

32110	Cereal Malt Beverage Tax
32120	Adult Entertainment Establishment License
32130	Special Performers License
32140	Transfer Station License

- 32150 C & D Landfill License
- 32160 Waste Hauler License
- 32170 Misc. Business Licenses & Permits

Non-Business Licenses & Permits

32210	Fish	& Gan	ne License
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32215 Recreation Permits

- 32220 Lake & Park Boat License
- 32230 Dog License
- 32240 Exotic Animal License
- 32250 Marriage License
- 32260 Miscellaneous Non-Business License & Permits

Intergovernmental

Demand Transfers

- 33110 City/County Revenue Sharing
- 33120 Local Ad Valorem Tax Reduction
- 33130 Special City/County Highway Fund

Local Government Contributions

- 33210 City of Wichita Contribution
- *33220* USD 259
- 33230 Butler County Contribution
- 33240 Harvey County Contribution
- 33250 Sumner County Contribution
- 33260 City/County Contribution

State of Kansas Contributions

- 33310 State Revenue DCF
- 33320 State Revenue JJA
- 33325 State Revenue KDOC
- 33326 State Revenue KDOC&H
- 33327 State Revenue KAMP
- 33330 State Revenue KDOT
- 33331 State Revenue- Revolving Loan Program
- 33335 State Revenue KDHE
- 33340 State Revenue KSDE
- 33350 State Revenue KDADS
- 33360 MH Certified Match
- *33370* ADAS Funds
- 33380 Healthwave
- 33390 State Revenue MISC.

Federal Revenues

- *33511* Fed Funds III B-ADM
- 33512 Fed Funds III C1-CONG
- 33513 Fed Funds III C2-HOME
- 33514 Fed Funds III D
- 33515 Fed Funds III F-Health
- 33516 Fed Funds III G
- 33517 USDA Aging
- 33518 Fed Funds III E
- 33519 Federal Funds NSIP
- *33521* Fed Funds HOME
- 33522 Homeless Block Grant
- 33523 Federal Revenue CDBG
- *33530* Federal Revenue FEMA
- 33531 Federal Revenue CARES
- 33540 Federal Revenue State Pass through

- 33541 Federal Revenue State Pass through CARES
- 33542 Families First Coronavirus Response Act- FFCRA
- 33543 State Pass through Consolidates Appropriations Act- CAA
- 33560 Federal Revenue Miscellaneous
- 33610 Non-Cash-Grants
- 33999 Intergovernmental Revenue Adjustments

Charges for Service

Justice Services

- *34111* Prisoner Housing/Care
- 34112 Detention Facility Booking Fees
- 34113 Detention Facility Fees
- 34114 Detention Medical Copay
- 34115 Electronic Monitoring
- 34116 Concealed Weapons Permit
- 34117 Offender Registration Fees
- 34121 Diversion Fees
- *34122* Diversion Drug Screening
- 34123 Juv Offender Supervision Fee
- 34124 District Court Fees

Medical Charges for Service

- 34205 Employee Benefit Surcharge
- 34206 Employer Benefit Surcharge
- 34211 Insurance Fees
- 34212 Medicare Fees
- 34213 Medicaid Fees
- 34214 Medicaid Waiver
- 34215 Medicaid JRT
- 34216 Medicaid Transportation
- *34217* Refugee Service Fees
- 34218 Physician Quality Reporting System
- 34219 Quality Based Payment Fees
- 34220 Setoff Program
- 34221 Patient Fees
- 34222 General Assist. -Personal
- 34223 Vocational Counseling
- 34224 Residential Fees
- *34225* St. Joseph Hospital Fees
- 34226 Drug/Alcohol TX (service)
- 34227 Medical Standby Fees
- 34228 Special Transfer Fees (St. Francis)
- 34229 Evaluation Co-Pays
- 34230 Housing Assistance
- 34231 OCK Medicaid Fees

Fees

- 34311 Special Event Fees
- 34312 Camping Fees
- 34321 Officers Fees
- 34322 Mortgage Registration Fees

- *34323* Filing Fees
- 34324 Motor Vehicle Fees
- 34325 Tag Mail Fees
- 34326 Lien Holder Payments
- 34327 Commercial Motor Vehicle Fees
- 34328 Heritage Trust Fund
- 34330 Tax Certified Mail Fees
- 34331 Convenience Fees
- 34335 Garnishment Fees
- 34336 Badge Replacement

County Service Fees

- 34401 Solid Waste Fees
 - 34402 Solid Waste Tonnage Fees
 - 34403 Hazmat Response Charges
 - 34404 Capital User Fee
- 34405 Impact Fees
- 34406 Seminar Registration Fees
- 34407 Access Fee (Emergency Communications)
- 34408 Sub Station Fees
- 34409 Program Fees
- 34410 Arterial Street Paving Fee
- 34411 Advertising Charges
- 34412 Technology Fees
- 34413 Plan Fees
- 34414 Mortgage Program Fees
- 34415 Inspection Fees
- *34416* IRB Administrative Fees
- *34421* Record Retrieval Charges
- 34422 Forensic Pathology Services
- 34423 Forensic Lab Services
- 34424 Instructional Charges
- 34425 Consultant Fees
- 34426 Represent Payee Fees
- 34427 Collection Fees
- 34428 Radio Repair Charges
- 34429 Transportation Charges
- 34430 Hazardous Waste Fee
- 34435 Contract Fees
- 34450 Lab SVCS Planned Parenthood
- 34451 Lab Services GraceMed
- 34452 Lab Services EC Tyree Medical, Dental & Health Clinic
- 34453 Lab SVCS Center for Health & Wellness
- *34454* Lab Services Good Samaritan
- 34455 Lab Services Health Options of Kansas
- 34456 Lab Services Pregnancy Crisis Center

Sales & Rentals

- 34501 Chemical Sales
- 34502 Merchandise Sales
- 34503 Building Rentals
- 34504 Equipment Rentals
- 34505 Registration Listing Fees

	24506	
		Chemical Spraying Charges
		Vehicle Replacement Charges
		Miscellaneous Charges for Services
		Recyclable Material Sales Chemical Sales (non-taxable)
Collections & Duccoods	54511	Merchandise Sales (non-taxable)
Collections & Proceeds	21601	Deulting Facility Dragonda
		Parking Facility Proceeds Cafeteria Proceeds
		Royalties Coin Station Commission
		Private Foundations
		Local Agency Funds
		Auto Sales Tax Collection
		Event Facility Fees Arena Profit Sharing
		Arena Suite Fees
		Arena Naming Rights
		Arena Signage Fast Pass Fee
	54015	rast rass ree
Private Contributions		
Trivate Contributions	3/701	Contributions from Private Sources
		Charges for Services Revenue Adjustments
	34999	Charges for Services Revenue Aujustments
Fines & Forfeitures		
<u>Thes & Forteitures</u>		
Fines		
Fines	35110	Parking Meter Fines
Fines		Parking Meter Fines Sedgwick County Court Fines
Fines	35130	Sedgwick County Court Fines
Fines	35130	
	35130	Sedgwick County Court Fines
Fines Forfeits	35130 35140	Sedgwick County Court Fines
	35130 35140 35210	Sedgwick County Court Fines Fines – Misc. Federal Asset Forfeiture
	35130 35140 35210 35220	Sedgwick County Court Fines Fines – Misc.
	35130 35140 35210 35220	Sedgwick County Court Fines Fines – Misc. Federal Asset Forfeiture State Asset Forfeiture
	35130 35140 35210 35220	Sedgwick County Court Fines Fines – Misc. Federal Asset Forfeiture State Asset Forfeiture
Forfeits	35130 35140 35210 35220 35230	Sedgwick County Court Fines Fines – Misc. Federal Asset Forfeiture State Asset Forfeiture Bond Forfeiture
Forfeits	35130 35140 35210 35220 35230 35310	Sedgwick County Court Fines Fines – Misc. Federal Asset Forfeiture State Asset Forfeiture
Forfeits	35130 35140 35210 35220 35230 35310	Sedgwick County Court Fines Fines – Misc. Federal Asset Forfeiture State Asset Forfeiture Bond Forfeiture Consumer Judgments
Forfeits	35130 35140 35210 35220 35230 35310	Sedgwick County Court Fines Fines – Misc. Federal Asset Forfeiture State Asset Forfeiture Bond Forfeiture Consumer Judgments
Forfeits Judgments	35130 35140 35210 35220 35230 35310 35310 35320	Sedgwick County Court Fines Fines – Misc. Federal Asset Forfeiture State Asset Forfeiture Bond Forfeiture Consumer Judgments Judgments – Other
Forfeits Judgments	35130 35140 35210 35220 35230 35310 35320 36001	Sedgwick County Court Fines Fines – Misc. Federal Asset Forfeiture State Asset Forfeiture Bond Forfeiture Consumer Judgments
Forfeits Judgments	35130 35140 35210 35220 35230 35310 35320 36001 36001	Sedgwick County Court Fines Fines – Misc. Federal Asset Forfeiture State Asset Forfeiture Bond Forfeiture Consumer Judgments Judgments – Other Miscellaneous Revenue Adjustments
Forfeits Judgments	35130 35140 35210 35220 35230 35310 35320 36001 36010 36020	Sedgwick County Court Fines Fines – Misc. Federal Asset Forfeiture State Asset Forfeiture Bond Forfeiture Consumer Judgments Judgments – Other Miscellaneous Revenue Adjustments Auction Proceeds
Forfeits Judgments	35130 35140 35210 35220 35230 35310 35320 36001 36010 36020 36025	Sedgwick County Court Fines Fines – Misc. Federal Asset Forfeiture State Asset Forfeiture Bond Forfeiture Consumer Judgments Judgments – Other Miscellaneous Revenue Adjustments Auction Proceeds Mortgage Programs
Forfeits Judgments	35130 35140 35210 35220 35230 35310 35320 36001 36010 36020 36025 36030	Sedgwick County Court Fines Fines – Misc. Federal Asset Forfeiture State Asset Forfeiture Bond Forfeiture Consumer Judgments Judgments – Other Miscellaneous Revenue Adjustments Auction Proceeds Mortgage Programs Gaming Revenues Settlement Proceeds
Forfeits Judgments	35130 35140 35210 35220 35230 35310 35320 36001 36010 36020 36025 36030 36040	Sedgwick County Court Fines Fines – Misc. Federal Asset Forfeiture State Asset Forfeiture Bond Forfeiture Consumer Judgments Judgments – Other Miscellaneous Revenue Adjustments Auction Proceeds Mortgage Programs Gaming Revenues
Forfeits Judgments	35130 35140 35210 35220 35230 35310 35320 36001 36010 36020 36025 36030 36040 36050	Sedgwick County Court Fines Fines – Misc. Federal Asset Forfeiture State Asset Forfeiture Bond Forfeiture Consumer Judgments Judgments – Other Miscellaneous Revenue Adjustments Auction Proceeds Mortgage Programs Gaming Revenues Settlement Proceeds Long/Short
Forfeits Judgments	35130 35140 35210 35220 35230 35310 35320 36001 36010 36020 36025 36030 36040 36050 36060	Sedgwick County Court Fines Fines – Misc. Federal Asset Forfeiture State Asset Forfeiture Bond Forfeiture Consumer Judgments Judgments – Other Miscellaneous Revenue Adjustments Auction Proceeds Mortgage Programs Gaming Revenues Settlement Proceeds Long/Short Refunds
Forfeits Judgments	35130 35140 35210 35220 35230 35310 35320 36001 36020 36020 36025 36030 36040 36050 36060 36065	Sedgwick County Court Fines Fines – Misc. Federal Asset Forfeiture State Asset Forfeiture Bond Forfeiture Consumer Judgments Judgments – Other Miscellaneous Revenue Adjustments Auction Proceeds Mortgage Programs Gaming Revenues Settlement Proceeds Long/Short Refunds Donations

36070 Cancelled Checks *36080* Miscellaneous Revenue

36999 Misc. Revenue Clearing

Reimbursements

37010 Administrative Reimbursements
37020 Travel Reimbursements
37030 Coronavirus Relief funds- Reimbursement
37031 Coronavirus Relief funds- Interest Income
37032 Coronavirus Relief funds- Asset Disposition
37033 Coronavirus Relief funds- CRF
37040 Health Care Reim Account
37050 Dependent Care Reim Account
37080 Claim Recoveries
37090 Misc. Reimbursements
37999 Reimbursement Adjustments

Uses of Money & Property

Interest Earned

38110	Investment Income
38111	Investment Income District Court
38115	Interest on Municipal Housing Fees
38120	Repayment Loan Interest

Interest on Taxes

38210 Interest on Current Taxes
38220 Penalty & Interest on Back Taxes
38230 Interest on Delinquent Taxes
38310 Bond Sold- Accrued INT & Premium
38320 Temporary Notes- Accrued INT & Premium
38330 Letter of Credit Interest
38999 Investment Adjustment

Other

Transfers In From Other Funds				
39001	Transfer In Adjustments			
39101	Transfer In / Operating			
39102	Transfer In / Grant Match			
39103	Transfer In / Sales Tax			
39104	Transfer In / Reserve			
39105	Transfer In / Debt Proceeds			
39106	Transfer In / Residual Equity			
39107	Transfer In / Capital Projects			
39110	Transfer In / Intra-fund			
39210	Proceeds from Sale of Bonds			
39220	Proceeds from Temporary Notes			
39230	No Funds Warrants			
39240	Letter of Credit Proceeds			
39250	Lease Proceeds			
39260	Loan Proceeds			
39310	Proceeds of Capital Asset Disposition			

- 39311 Proceeds of Capital Asset Disposition Full
- 39901 Other Local Government
- 39902 KDOT Funds
- 39903 Federal Highway Funds
- 39904 Other Partners
- 39999 Lease Proceeds