

Taxes**Property Taxes**

31110 Ad Valorem Tax

Delinquent Property Taxes

31120 Back Taxes

31130 Refunding Warrants

Special Assessments

31210 Special Assessments

Motor Vehicle Taxes

31310 Motor Vehicle Taxes

31320 16/20M Truck Taxes

31330 Motor Vehicle Rental Excise Tax

31340 Recreation Vehicle Tax

Local Sales and Use Tax

31410 Local Sales Tax

31420 Local Compensating Use Tax

Other Taxes

31910 911 Tax

31911 911 Wireless Tax

31920 Severance Tax

31930 Franchise Tax

31940 Transient Guest Tax

31960 Alcoholic Beverage Tax

31970 Drug Tax

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

Non-Business Licenses & Permits

32210 Fish & Game License

32220 Lake & Park Boat License

32230 Dog License

32260 Miscellaneous Non-Business License & Permits

Intergovernmental**Demand Transfers**

33130 Special City/County Highway Fund

Local Government Contributions

33210 City of Wichita Contribution

33230 Butler County Contribution

33240 Harvey County Contribution

Local Government Contributions (continued)

33260 City/County Contribution

State of Kansas Contributions

33310 State Revenue - SRS

33320 State Revenue - JJA

33325 State Revenue - KDOC

33327 State Revenue - KAMP

33330 State Revenue - KDOT

33335 State Revenue - KDHE

33340 State Revenue - KSDE

33350 State Revenue - AGING

33370 ADAS Funds

33380 Healthwave

33390 State Revenue - MISC.

Federal Revenues

33511 Fed Funds III B-ADM

33512 Fed Funds III C1-CON

33513 Fed Funds III C2-HOM

33514 Fed Funds III D

33518 Fed Funds III E

33519 Federal Funds NSIP

33521 Fed Funds - HOME

33522 Homeless Block Grant

33530 Federal Revenue - FEMA

33540 Federal Revenue-State Passthrough

33560 Federal Revenue – Miscellaneous

Charges for Service**Justice Services**

34111 Prisoner Housing/Care

34112 Detention Facility Booking Fees

34113 Detention Facility Fees

34115 Electronic Monitoring

34116 Concealed Weapons Permit

34117 Offender Registration Fees

34121 Diversion Fees

34122 Diversion-Drug Screening

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

34216 Medicaid Transportation

34221 Patient Fees

34223 Vocational Counseling

34225 St. Joseph Hospital Fees

34226 Drug/Alcohol TX (service)

Medical Charges for Service (continued)

34227 Medical Standby Fees

Fees

34311 Special Event Fees
 34312 Camping Fees
 34321 Officers Fees
 34322 Mortgage Registration Fees
 34323 Filing Fees
 34324 Motor Vehicle Fees
 34326 Lien Holder Payments

County Service Fees

34401 Solid Waste Fees
 34402 Solid Waste Tonnage Fees
 34403 Hazmat Response Charges
 34406 Seminar Registration Fees
 34407 Access Fee (Emergency Communications)
 34408 Sub Station Fees
 34409 Program Fees
 34412 Technology Fees
 34413 Plan 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
 34451 Lab Services – GraceMed
 34452 Lab Services – EC Tyree Medical, Dental & Health Clinic
 34454 Lab Services – Good Samaritan
 34455 Lab Services – Health Options of Kansas
 34456 Lab Services – Pregnancy Crisis Center

Sales & Rentals

34501 Chemical Sales
 34509 Recyclable Material Sales
 34510 Chemical Sales (non-taxable)
 34511 Merchandise Sales (non-taxable)
 34502 Merchandise Sales
 34503 Building Rentals
 34504 Equipment Rentals
 34505 Registration Listing Fees
 34506 Chemical Spraying Charges
 34507 Vehicle Replacement Charges
 34508 Miscellaneous Charges for Services

Collections & Proceeds

- 34601 Parking Facility Proceeds
- 34604 Coin Station Commission
- 34605 Private Foundations
- 34610 Arena Suite Fees
- 34612 Arena Naming Rights
- 34614 Arena Signage

Private Contributions

- 34701 Contributions from Private Sources

Fines & Forfeitures**Fines**

- 35130 Sedgwick County Court Fines

Forfeits

- 35210 Federal Asset Forfeiture
- 35220 State Asset Forfeiture

Judgments

- 35310 Consumer Judgments
- 35320 Judgments – Other

Miscellaneous

- 36010 Auction Proceeds
- 36020 Mortgage Programs
- 36030 Settlement Proceeds
- 36040 Long/Short
- 36050 Refunds
- 36060 Donations
- 36080 Miscellaneous Revenue

Reimbursements

- 37010 Administrative Reimbursements
- 37020 Travel Reimbursements
- 37080 Claim Recoveries
- 37090 Misc. Reimbursements

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

Other

Transfers In From Other Funds

39101 Transfer In / Operating

Transfers In From Other Funds (continued)

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

