### 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 Use Tax

**Other Taxes**
- 31910 911 Tax
- 31911 911 Wireless Tax
- 31920 Severance Tax
- 31930 Franchise Tax
- 31940 Transient Guest Tax
- 31950 Bingo Tax
- 31960 Alcoholic Beverage Tax
- 31970 Drug Tax
- 31980 Inheritance 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
- 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**
- 33130 Special City/County Highway Fund

**Local Government Contributions**
- 33210 City of Wichita Contribution
- 33230 Butler County Contribution
- 33240 Harvey County Contribution
- 33260 City/County Contribution

**State of Kansas Contributions**
- 33310 State Revenue - SRS
- 33320 State Revenue - JJA
- 33325 State Revenue - KDOC
- 33326 State Revenue – KDOC&H
- 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 Pass through
- 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
### Medical Charges for Service (continued)

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
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<tbody>
<tr>
<td>34211</td>
<td>Insurance Fees</td>
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<tr>
<td>34212</td>
<td>Medicare Fees</td>
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<td>34213</td>
<td>Medicaid Fees</td>
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<td>34220</td>
<td>Setoff Program</td>
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<td>Patient Fees</td>
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<td>34223</td>
<td>Vocational Counseling</td>
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<td>34225</td>
<td>St. Joseph Hospital Fees</td>
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<td>34226</td>
<td>Drug/Alcohol TX (service)</td>
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<td>34227</td>
<td>Medical Standby Fees</td>
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### Fees

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<td>34312</td>
<td>Camping Fees</td>
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<td>34321</td>
<td>Officers Fees</td>
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<td>Mortgage Registration Fees</td>
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<td>Filing Fees</td>
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<td>Lien Holder Payments</td>
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<td>Convenience Fees</td>
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### County Service Fees

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<td>34402</td>
<td>Solid Waste Tonnage Fees</td>
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<td>Hazmat Response Charges</td>
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<td>34406</td>
<td>Seminar Registration Fees</td>
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<td>Access Fee (Emergency Communications)</td>
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<td>Sub Station Fees</td>
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<td>Program Fees</td>
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<td>Represent Payee Fees</td>
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<td>Contract Fees</td>
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<td>Lab Services – EC Tyree Medical, Dental &amp; Health Clinic</td>
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<td>Lab Services – Good Samaritan</td>
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<td>Lab Services – Health Options of Kansas</td>
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<td>34456</td>
<td>Lab Services – Pregnancy Crisis Center</td>
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Appendix C

Revenue Category Detail

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
34609 Arena Profit Sharing
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
36025 Gaming Revenues
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