

**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

31925 Mineral Oil 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 &amp; D Landfill License

32160 Waste Hauler License

**Non-Business Licenses & Permits**

32210 Fish &amp; Game License

32215 Recreation Permits

32220 Lake &amp; Park Boat License

32230 Dog License

32240 Exotic Animal License

32250 Marriage License

32260 Miscellaneous Non-Business License &amp; 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 - DCF

33320 State Revenue - JJA

33325 State Revenue - KDOC

33326 State Revenue – KDOC&amp;H

33327 State Revenue - KAMP

33330 State Revenue - KDOT

33335 State Revenue - KDHE

33340 State Revenue - KSDE

33350 State Revenue - KDADS

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  
 34211 Insurance Fees  
 34212 Medicare Fees  
 34213 Medicaid Fees  
 34214 Medicaid Waiver  
 34216 Medicaid Transportation  
 34220 Setoff Program  
 34221 Patient Fees  
 34223 Vocational Counseling  
 34225 St. Joseph Hospital Fees  
 34226 Drug/Alcohol TX (service)  
 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  
 34327 Commercial Motor Vehicle Fees  
 34328 Heritage Trust Fund  
 34331 Convenience Fees

**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

**Sales & Rentals**

34455 Lab Services – Health Options of Kansas  
34456 Lab Services – Pregnancy Crisis Center

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