

Clallam County Account Numbers



Account Number
00100.241.52327.10.0010

Fund Number
00100.XXX.XXXXX.XX.XXXX

Department Number*
XXXXX.24.XXXXX.XX.XXXX

Budget Number
00100.241.XXXXX.XX.XXXX

BASUB from the Budgeting, Accounting, and Reporting System (BARS)**
XXXXX.XXXX.52357.XX.XXXX 5 for Expenditure; 3 for Revenue

Object***
XXXXX.XXX.XXXXX.10.XXXX

Function
XXXXX.XXX.XXXXX.XX.0010

***Department Numbers and (Type)**

21 - Assessor (G)	61 - Public Works (P)
22 - Auditor (G)	81 - Sheriff (L)
23 - Treasurer (G)	82 - Law Library (L)
24 - Commissioners (G)	84 - Prosecuting Attorney (L)
29 - NonDepartmental (G)	85 - Juvenile Services (L)
33 - Community Development (D)	86 - Superior Court (L)
36 - Hearing Examiner (D)	87 - District Court (L)
38 - Noxious Weed Control (D)	88 - District Court II (L)
41 - Information Technology (I)	89 - Clerk (L)
46 - Human Resources (I)	91 - Parks, Fair, and Facilities (O)
51 - Health and Human Services (H)	93 - WSU Extension (O)

G = General ; D = Development; I = Internal Service; H = Health; P = Public Works;
L = Law and Justice; O = Other

BASUB for Revenue Numbers	*Object for Expenditure Numbers
310 = Taxes	10 = Salaries and Wages
320 = Licenses and Permits	20 = Personnel Benefits
330 = Intergovernmental Revenues	30 = Supplies
340 = Charges for Goods and Services	40 = Other Services and Charges
350 = Fines and Forfeits	50 = Intergovernmental Services
360 = Miscellaneous Revenues	60 = Capital Outlays
370 = Proprietary/Trust Gains (Losses)	70 = Debt Service: Principal
380 = Nonrevenues	80 = Debt Service: Interest
390 = Other Financing Sources	90 = Interfund Payments for Services