## DNRC Commonly Used Fire Accounts

<table>
<thead>
<tr>
<th>Equipment Provided By</th>
<th>Local Gov't</th>
<th>Private Contractor</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Unoperated</strong> (Gov't provided operator) - RENTAL cost for unoperated Equipment, HW Units, Porta Potties, Rental Cars, Reefer</td>
<td>62554</td>
<td>62555</td>
</tr>
<tr>
<td><strong>Fully Operated</strong> (Equip plus Operator/Driver) SERVICE for HW Units, Porta Potties and Vehicle Rental Cleaning, Delivery Fees</td>
<td>621A4</td>
<td>621A5</td>
</tr>
</tbody>
</table>

### Fuel
- 62216 Gasoline (Unleaded or undetermined)
- 62242 Diesel Fuel

### Repair & Maintenance
- 62710 Vehicle Damage Claim-Fire Suppression (DNRC vehicles only)
- 628A7 All other Claims - Fire Suppression (LGFF and private contractors claims, Bridges, Fence, etc.)
- 62720 Batteries (DNRC vehicles only)
- 62724 Oil - not oil change (DNRC vehicles only)
- 62725 Transmission Fluid (DNRC vehicles only)
- 62726 Grease & Lube (DNRC vehicles only)
- 62727 Tires & Tubes (DNRC vehicles only)
- 62747 Lawn Mowing (Camp setup)

### Mileage
- 62489 Non-Employee In-State Mileage
- 62491 Non-Employee Out-of-State Mileage (Use for all mileage on out-of-state assignments.)

### Meals
- 62205 Food Purchased for Meetings
- 62262 Catered/Prepared Meals (Sack lunches, Bulk Meals)
- 62264 Grocery (Food, Ice)
- 62433 In-State FIRE Meals (Sit down at restaurant at fire meal rates)
- 62441 Out-of-State Meals (Per Diem Rate)
- 62490 Non-Employee In-State Meals
- 62492 Non-Employee Out-of-State Meals

### Lodging
- 62497 Non-Employee In-State Lodging
- 62493 Non-Employee Out-of-State Lodging

### Aviation
- 62524 Other Government Aircraft Rental (USFS, BLM)
- 62525 Department Aircraft Rental (DNRC)
- 62526 Private Aircraft Rental
- 62216A Aircraft - Fuel

### Misc Expenses
- 62106 Laboratory Testing (Potable Water Testing)
- 62132 Fire Suppression Services (Crews, LGFF Personnel)
- 62186 Dumping Fee (Grey Water)
- 62278 Beverages (Coffee, Drinking Water)
- 62376 Local Voice Circuits (Phone Service Hookup at ICP/Camp)
- 62412 Out-of-State Commercial Trans (Airfare, Cab Fee)
- 62424 Special Fee (Baggage Fee)
- 62485 Non-Employee Out-of-State Commercial Trans
- 62501 Land and Facilities Rental

Revised April 2020