



DNRC Commonly Used Fire Accounts

EQUIPMENT PROVIDED BY	Local Gov't	Private Contractor	
		62554	62555
	621A4	621A5	Fully Operated (Equip plus Operator/Driver) SERVICE for HW Units, Porta Potties and Vehicle Rental Cleaning, Delivery Fees
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	