



DNRC Commonly Used Fire Accounts

	Local Gov't	Private Contractor	
EQUIPMENT PROVIDED BY	62554	62555	Unoperated (Gov't provided operator) - RENTAL cost for unoperated Equipment, HW Units, Porta Potties, Rental Cars, Reefer
	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
LODGING	62492		Non-Employee Out-of-State Meals
	62497		Non-Employee In-State Lodging
AVIATION	62493		Non-Employee Out-of-State Lodging
	62524		Other Government Aircraft Rental (USFS, BLM)
	62525		Department Aircraft Rental (DNRC)
	62526		Private Aircraft Rental
MISC EXPENSES	62216A		Aircraft - Fuel
	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	