



# DNRC Commonly Used Fire Accounts

	Local Gov't	Private Contractor	
Equipment Provided By	62554	62555	<b>Unoperated</b> (Gov't provided operator) - <b>RENTAL</b> cost for unoperated Equipment, HW Units/Porta Potties (both serviced and unserviced), Rental Cars, Reefer Rental
	621A4	621A5	<b>Fully Operated</b> (Equip plus Operator/Driver) - <b>SERVICE</b> costs for extra service needed for HW Units / Porta Potties, Vehicle Rental Cleaning, Delivery Fees
Fuel & Additives	62216		Gasoline (Unleaded or undetermined)
	62242		Diesel Fuel
	62215		Vehicle (Wiper Fluid & DEF) - Use for fuel additives.
Repair & Maintenance	62710		Vehicle Damage Claim-Fire Suppression ( <b>DNRC vehicles only</b> )
	628A7		All other Claims - Fire Suppression (LGFF & Priv Contr Claims, Bridges, Fence, etc.)
	62210		Minor Tools, Instruments & Equip (Wiper Blades)
	62706		Vehicles Passenger (Car Wash)
	62707		Vehicles Non-Passenger (DNRC \$100 Refurb Cost)
	62720		Batteries (DNRC vehicles only)
	62723A		Air Filters (FMO approval required - please note on payment cover sheet)
	62724		Oil (Do not use for oil changes, use for oil purchased separately only)
	62725		Transmission Fluid (DNRC vehicles only)
	62726		Grease & Lube (DNRC vehicles only)
Mileage	62489		Non-Employee In-State Mileage
	62491		Non-Employee Out-of- State Mileage (For all mileage on out-of-state assignments.) This acct is not to be used when the minimum daily guarantee for heavy equipment is less than the calculated mileage rate and the equipment is paid the mileage rate. Code to the 621A5- Fully Operated acct.
Meals	62262		Catered/Prepared Meals (Sack lunches, Bulk Meals)
	62264		Grocery (Food, Ice) (Do Not Use 62205)
	62278		Beverages (Coffee, Drinking Water)
	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 & Travel	62492		Non-Employee Out-of-State Meals
	62412		Out-of-State Commercial Trans (Airfare, Cab Fee - DNRC Emp Only)
	62485		Non-Employee Out-of-State Commercial Trans (Airfare)
	62487		Non-Emp Out-of-State Other (Baggage Fee, Cab Fee, Parking)
	62493		Non-Employee Out-of-State Lodging
Aviation	62497		Non-Employee In-State Lodging
	62525		Department Aircraft Rental (DNRC)
	62526		Private Aircraft Rental
Personnel	62216A		Aircraft - Fuel
	62132		Fire Suppression Services (Crews, LGFF Personnel)
Land Use	62501		Land and Facilities Rental
Misc Expenses	62106		Laboratory Testing (Potable Water Testing)
	62186		Dumping Fee (Grey Water)
	62376		Local Voice Circuits (Phone Service Hookup at ICP/Camp)
	62747		Lawn Mowing (Camp setup)
FDO Use Only	621D4		Equip/Vehicle Driver-Other Gov't
	62132P		Fire Suppr Pers Other Agency
	62524		Other Government Aircraft Rental (USFS, BLM)
	62599		General Rental (Landing Fee, Fuel Flow Rate)
	62843		Administrative Fee