

**CAL FIRE**  
**Object Codes**  
**FY 11/12**

Object Code	Title	Object Code	Title	Object Code	Title
201	General Expense	291	Travel: In-State	382	Consultant & Professional Services-Interdept.
204	Employee Relocation	294	Commercial Air Transportation	384	Administrative
205	Dues, Membership and License Fees	295.01	Parking and Tolls	388	Compliance Inspection & Investigations
206	Miscellaneous Office Supplies	296	Pvt Car Mileage Reimb Rate less than or = to DPA rate	394	Legal
206.01	DGS-Central Store(misc office Supplies)	297	Rental Car	396	Attorney General
206.02	Fire Prev. Awareness(Smokey Bear)	302	Rail, Bus and Taxi	398.01	Helitack Salary Differential
206.03	Plastic Products	302.01	Transit Discount Subsidy	398.02	General Services Surcharges
207	Freight and Drayage	303	Overtime Meals	398.03	Contract Labor-CCC
213	Purchased Clerical & Non Professional Services	305	Travel Agency Mgmt/Trans. Fees	398.04	Contract Labor-CDC
215	Advertising	308.02	State Wide Committee Travel(Auth. Members)	398.06	Contract Labor-OES Resources
217	Meetings & Conferences	311	Travel: Out-of-State	398.07	Contract Labor-CA National Guard
223	Library Purchases & Subscriptions	325	Out of State- Mgmt Fees	398.98	Interdepartment EDP Consultant
225	Photography	328.01	Out of State-General Expense	402	Consultant & Professional Service-External
226	Minor Equipment	331	Training	404	Cons & Prof Service-Administrative
226.01	Flat Rolled Steel(Recycle Program)	332	Tuition & Registration Fees	409	Info Technology(Consultant & Prof. Svcs External)
227	Office Equipment Rental, Maint & Repairs	333	Training Films & Slides	412	Engineer
238	Not Otherwise Classified-Goods/Supplies	334	Training Facility Rental	413.01	Medical & Dental Svcs Season()Primary Agreements)
238.01	Supplies Holding Account	335	Interdepartmental & Commercial Contracts	413.02	Medical Examinations & Care
238.02	In-Camp Holding Account	337	NOC-Training Aids & Materials	413.03	K-9 Veterinary Care
239	Not Otherwise Classified-Services/Rentals	337.01	Abate Training Aids & Materials	413.04	Medical /Exam (RPP Only)
241	Printing	341	Facilities Operations	414	Legal
242	Pamphlets, Brochures & Other Similar Items	342	Rent-Bldgs & Grounds (State Owned)	415	Attorney Fees
243	Photocopy & Facsimile Paper	343	Rent-Bldgs & Grounds (Non State-Owned)	415.01	Payment to Attorney(Includes Settlement)
243.01	Fine Printing & Writing Paper(Recycle Program)	344	Janitorial Services	418	Other Services
244	Office Copier Expense	345	Security	418.02	Training consultants
245	Printed Forms, Stationery & Maps	346	Recurring Maintenance Services	418.04	USFS Master Agreement
246	Office Copier Supplies	347	Facility Planning-General Services	418.08	Bureau of Land Management
247	Microfilm	348	Waste Removal	418.07	Contract Labor-Local Gov't Resources
248	Misc. Printing/Photocopying	352	Special Repairs & Deferred Maintenance	418.08	National Parks Services
251	Communications	353	Alterations	418.09	Fed Agency Fire Billings-Other
252	Cell Phones, Pagers	357	NOC Facility Operations-Goods	418.10	Contract Counties(Gray Book Only)
253	Central Communications (CALNET, Centrex, ATSS)	357.01	Compost(Recycle Program)	418.15	Contract County Fire Billings
254	FAX	357.02	Paint(Recycle Program)	418.97	State Owned Housing Appraisal
255	Delivery Services(Messenger Services/ Courier)	357.03	Solvents(Recycle Program)	418.98	External EDP Consultants
256	Radio & Microwave Services	357.04	Glass Products(Recycle Program)	418.99	Cons. & Prof Services-External Other
257	Telephone-Service Equip, Installation & Surcharge	357.05	Paper Products(Recycle Program)	428	Consolidated Data Centers
257.02	Telephone-Toll Charges	358	NOC-Services Facility Operations(Cal OSHA Corrections)	428.01	Teale Data Center
258.01	Electronic Communication	361	Utilities	428.02	HHSDC
258.02	Automated Weather Terminals	362	Electricity	431	Data Processing
259	Maintenance	363	Natural Gas	434	Interagency Agreement
261	Postage	364	Butane & Other Liquid Petroleum Gas	435	NOC-Excluding Sedans Svcs(Security Svc, Archival Svc)
262	Stamps	365	Propane	435.09	NOC-Data Processing Services
262.01	Mass Mailing	366	Heating Oil	436	Supplies (Paper, Toner)
263	Postage Meter	367	Water	445	Software(Purchase, Lease, Maintenance)
271	Insurance	372	Sewer	446	Hardware (Purchase, Lease, Maintenance)
274	Vehicle	378	FireWood	447	Data Lines (T1, DS3, etc.)
283	Individual & Blanket Surety Bonds			448	Internet Service Provider
288.01	Revenue Bond Insurance			449	Electronic Waste Recycling & Disposal Fee
291	Travel: In-State			452	Equipment Replacement-Unit Cost of \$5000 or more
292	Per Diem			453	Office Equipment
292.01	Fire Related Meals			454	Passenger Motor Vehicles
293.01	State Vehicle-General Services - Daily			455	Other Motor Vehicles
293.02	State Vehicle-General Services-Leased			466	EDP(Replacement under \$5,000)
				468.01	Radio
				468.99	Other

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Object Code	Title	Object Code	Title
472	Equipment Additional	533.80	Aviation - Aircraft Rental(Reportable) DBO Only
473	Office Equipment	533.82	Aircraft Rental- Call When needed(CWN)
474	Passenger Motor Vehicles	533.83	Helicopter Rental - Call When needed (CWN)
475	Other Motor Vehicles		
486	EDP	535	Towing-Other Vehicle Expense
488.01	Radio	535.01	Towing
488.99	Other	535.02	General Services Parking
502	Subsistence and Personal Care	536.30	Vehicle Operations/Non-Reportable
503.01	Personal Safety Items	536.31	Vehicle Maintenance & Repairs-Sedans
503.02	Aviation Life Support Equipment(Personal Flight Gear)	536.32	Vehicle Maintenance & Repair-Excluding Sedans
503.03	Aviation Life Support Equip. Hardware	536.33	Vehicle M.S.P. & Shop Supplies
503.99	Other Subsistence and Personal Care	536.99	Vehicle Damages (DAO use only)
506	Foodstuffs		
512	Quartering & Housekeeping	536.40	Aviation-Parts & Material(Non Reportable)
512.01	K-9 Room & Board	536.41	Aircraft In Service Parts-Federal,MILSTRIP
513	Laundry/Dry Cleaning Services	536.42	Aircraft In Service Parts-Commercial, Non Primary
514.01	State Forest Timber Sales	536.43	Aircraft In Service Parts-Commercial, Primary Agreement
514.02	Road Maintenance	536.44	Aircraft Parts-Modification Only (one Time Expense)
514.05	State Forest Demonstrations & Experiments	536.46	Ground Support Equipment Parts(Charge to AirTanker Program
514.10	Forest Management	536.47	Vendor Supplied components(Overhaul & Repair) (Non-Primary
514.15	Recreation	536.48	Aeronautical Material, Tooling, Solvents(Non-Primary Agreement)
515	Agricultural Supplies	536.50	Aircraft Fuel, Oil, Hydraulic Fluid-Cdf Aircraft(Non Primary Agreement
516.01	Fuel Breaks Chemical Treatment	536.51	Ground Support Equipment Fuel, Oil, Hydraulic Fluid(Charge to Airtanker Program.
516.02	Aerial Fire Retardant		
516.03	Chemicals, Drugs, Medicine Medical & Lab Supplies	536.60	Aviation - Fees & Leases(Non Reportable)
516.04	Firefighting Foam Products	536.61	Landing Fees -AMU/Field
516.05	Other Fire Suppressant Chemicals	536.62	Tiedown Fees - AMU/Field
*520	Uniform Allowances	536.63	Hangar Leasing/Warehousing-Field Only
522	Law Enforcement Materials		
524	Vehicle Operations/Reportable	536.80	Aviation-Aircraft Rental NON-Reportable
525.01	Gasoline	536.90	Aircraft Fuel - Rental Aircraft(Non Primary Agreement)
525.02	Diesel		
525.03	Alternative Fuels	545	Interest Penalties
525.04	Alcohol Fuels	545	Interest Penalties
526	Propane/Methane	545.09	E Fund Interest Penalties-Late payment
527	Oil and Lubrication		
527.01	Rerefined Oil and Lubrication(Recycle Program)	568	Special Classification
532	Tires and Tubes	568.01	Taxes & Assessments
532.01	Retreaded Tires/Tire-Derived Products(Recycle Program)	568.02	Other-Lawsuits/Settlements Against CDF
533.01	Vehicle Maintenance & Repair(Sedans)	568.03	Other VCGCB(BOC) Claims/Settlements
533.02	Vehicle Maintenance & Repair(Excluding Sedans)	568.10	Laundry Supplies
533.04	Radio Maintenance & Modification	570.01	Prize Payments
533.05	Disposal of Hazardous Material		
533.40	Aviation-Salaries & Wages(Reportable)DBO only.	569	Equipment Rental/Maintenance
533.41	Aircraft Inspection-Annual(Primary Agreement)	569.01	Rent Equipment/Misc.
533.44	Aircraft Maintenance & Repair(Non-Fire Season) Primary	569.02	Rent Equipment/Dozer Transport
533.45	Aircraft Maintenance & Repair-Fire Season (Primary Agree)	569.03	Rent Equipment/Chain Saw
533.46	Aircraft Modification (Primary Agreement)	569.04	Rent Equipment/Bus
533.47	Vendor Supplies Aircraft Maint. & Repair Svc(Non-Primary Agree)	569.05	Rent Equipment/Jeep Pickup & Stakeside
533.48	Vendor Supplied Aircraft-Modification Svc (Non Primary Agree)	569.06	Rent Equipment/Water Trucks
533.51	Component Overhaul, Repair, & Manufacturing(Primary Agreement)	569.07	Rent Equipment/Fuel Trucks
533.52	Ground Support Equip. Maint/Repair(Primary Agree)Charge to Airtanker	569.08	Equipment Repairs
533.61	Administrative Contractual Staff (Primary Agreement)		
533.71	Pilot Salary-Training		
533.72	Pilot Salary - Fire Season		
533.73	Pilot Salary - Contract Extension		
533.74	Instructor Flight Rate		
533.75	Contractor Per Diem		
533.76	Contractor Mileage		