

Acct Type	Account Number	Account Name	Old COFRS Code	Purpose
<b>CODES CURRENTLY BEING USED BY HIGHER EDUCATION FEEDER AGENCIES</b>				
<b>Revisions at October 9, 2008 in Bold</b>				
22	AAGB	OT CS DOHE Institution Internal	7800	Internal/Institution Nonexempt Xfers
31	AAGB	OT CS DOHE Institution Internal – Nonexempt	9401	Internal/Institution Nonexempt Xfers
22	AAGF	OT CS AHEC Constit Long Bill		CCD, UCD, MSCD to AHEC
31	AAGF	OT CS AHEC Constit Long Bill – Nonexempt		AHEC from CCD, UCD, MSCD
22	AAGH	OT CS AHEC Constit Non LBil		CCD, UCD, MSCD to AHEC
31	AAGH	OT CS AHEC Constit Non LBill – Nonexempt		AHEC from CCD, UCD, MSCD
22	ABGA	OT RE DOHE Internal (between 3XX funds only)	7800	Internal/Dept. Exempt Transfers
31	ABGA	OT RE DOHE Internal (between 3XX funds only) – Exempt	8500,9400	Internal/Dept. Exempt Transfers
22	ABGB	OT RE Fitz Trust to DOHE/CU		Fitz Trust to CU
31	ABGB	OT RE DOHE/CU Frm Fitz Trust - Exempt		CU transfers from Fitz Trust
22	ABGC	OT RE DOHE Institution Internal	7800	Internal Exempt Transfers
31	ABGC	OT RE DOHE Institution Internal – Exempt	8500,9400	Internal Exempt Transfers
22	ABGF	OT RE AHEC Constituents Long Bill	7521-23	CCD, UCD, MSCD to AHEC
31	ABGF	OT RE AHEC Constituents Long Bill – Exempt	9100	AHEC from CCD, UCD, MSCD
22	ABGH	OT RE AHEC Constituents Non Long Bill	7800	Between CCD, MSCD, UCD, AHEC
31	ABGH	OT RE AHEC Constituents Non-Long Bill – Exempt	9400	Between CCD, MSCD, UCD, AHEC
22	ABGL	OT RE DOHE Scholarship Offset		Offset duplication of school revenue
22	ABGM	OT RE HE Cap Lease Elimination		Capital lease elimination from oper.
31	ABGM	OT RE HE Cap Lease Elimination - Exempt		Capital lease elimination from oper
22	ABGN	HE RE Retirement of Indebtedness Elimination		Offset Retirement of Debt
31	ABGN	HE RE Retirement of Indebtedness Elimination – Exempt		Offset Retirement of Debt
22	EBFB	OT RE DOHE/Tobacco to DPHE		CU to CDPHE - Tob Fund Oversight
31	EBGB	OT RE DPHE FM DOHE/Tobacco – Exempt		CDPHE offset to EBFB
22	EBGG	OT RE DOE/Voc Act to Comm Coll	7800	CVA to CCOES from DOE
31	EBDG	OT RE Comm Coll Fm DOE/Voc Act - Exempt	8500,9400	CVA to CCOES from DOE
22	EBGA	OT RE DOHE Internal (between 3XX and other funds)	7800	Internal/Dept. Exempt Transfers
31	EBGA	OT RE DOHE Internal (between 3XX and other funds) – Ex	8500,9400	Internal/Dept. Exempt Transfers
22	EBGD	OT RE DOHE/Capital Construction to DOHE		State offset to EBGD
31	EBGD	OT RE DOHE from DOHE/Capital Construction – Exempt	8509	GF Capital Constructin Appropriatn
22	EBGE	OT RE Governor’s Job Training to DOHE		Gov Office offset to EBEE
31	EBEE	OT RE DOHE from Governor’s Job Training – Exempt	8700	CCC only for CJT & EIT
22	EBGJ	OT RE Tobacco Settlement to DOHE		Treasury offset to EBWJ
31	EBWJ	OT RE DHCPF from Tobacco Settlement – Exempt	8700	UCHSC only for Tobacco Fund
22	EBGP	OT RE DO Nat’l Resources/Land Board to DOHE		Nat’l Resources offset to EBPP
31	EBPP	OT RE DOHE Fm DO Nat’l Resources/Land Board - Exempt	8700	CSU – Land Board Transfer
22	ELGB	OT RE DOHE Student Financial Aid		CCHE offset to ELGB
31	ELGB	OT RE DOHE Student Financial Aid – Exempt	8506	State-Supported Financial Aid
22	EQGB	OT RE DOHE/State Appropriation to DOHE		State offset to EQGB
31	EQGB	OT CS DOHE From DOHE/State Appropriation - Exempt	8509	GF Operating Appropriation
22	ERGB	OT CS DOHE/Capital Maint Trust Fund to DOHE		Treasury offset to ERWB
31	ERWB	OT NonExempt DOHE/Control Maint Trust Fund to DOHE	8725	Controlled Maint Trust Fund
22	EYGA	<del>IC CS DOHE Internal – Nonexempt</del>		<del>HE institutions to CCHE for State ICR</del>
31	EYGA	<del>IC CS DOHE Internal – Nonexempt</del>		<del>CCHE from Institutions for State ICR</del>
22	EYGC	<del>IC CS DOHE Internal – Exempt</del>		<del>HE institutions to CCHE for State ICR</del>
31	EYGC	<del>IC CS DOHE Internal – Exempt</del>		<del>CCHE from Institutions for State ICR</del>
22	EZGA	<b>IC RE DOHE Internal</b>	<b>7110</b>	<b>HE Inst to CCHE for State ICR</b>
31	EZGA	<b>IC RE DOHE Internal - Exempt</b>		<b>CCHE from Inst for State ICR</b>
22	EZGC	<b>IC RE DOHE Internal</b>	<b>7110</b>	<b>HE Inst to CCHE for State ICR</b>
31	EZGC	<b>IC RE DOHE Internal - Nonexempt</b>		<b>CCHE from Inst for State ICR</b>

Note: The first letter indicates type of transfer  
“A” denotes an Intrafund transfer between 3XX  
“E” denotes an Interfund transfer  
The third letter indicates the Department  
“G” denotes the Department of Higher Education

*OTHER DEPARTMENT OF HIGHER EDUCATION TRANSFER CODES*

22	AAGA	O T CS DOHE Internal	
31	AAGA	OT CS DOHE Internal – Exempt	
<del>22</del>	<del>EAGC</del>	<del>OT NonExempt Correctional Industries to DOHE</del>	
<del>31</del>	<del>EACC</del>	<del>OT NonExempt DOHE from Correctional Industries</del>	
<del>22</del>	<del>EAGD</del>	<del>OT NonExempt DOHE/Governing Boards to DOHE</del>	
<del>31</del>	<del>EAGD</del>	<del>OT NonExempt DOHE from DOHE/Governing Boards</del>	These Codes
22	EBGB	OT RE DO Local Affairs to DOHE	Could be
31	EBNB	OT RE DOHE from DO Local Affairs - Exempt	Used by
22	EBGC	OT RE DOHE/Art in Public Places to DOHE	Feeder
31	EBGC	OT RE DOHE from DOHE/Art in Public – Exempt	Agencies
22	AZGA	Indirect Cost RE DOHE Internal	in Specific
31	AZGA	Indirect Cost RE DOHE Internal – Exempt	Situations.
22	ABGD	OT RE DO Revenue/Gaming to DOHE/SHS	
31	ABTD	OT RE DOHE/SHS from DO Revenue/Gaming – Exempt	
22	ABGG	OT RE DO Local Affairs to DOHE/CATI	These codes
31	ABNG	OT RE CCHE from DO Local Affairs – Exempt	Would
<del>22</del>	<del>ABGJ</del>	<del>OT Exempt DO Local Affairs to DOHE</del>	Never be
<del>31</del>	<del>ABGK</del>	<del>OT Exempt DO Local Affairs FM CCHE/Supernet</del>	Used by
22	EAGB	OT CS CSLP/CSOBA to DOHE	Feeder
31	EAGB	OT CS DOHE from CSLP/CSOBA – Nonexempt	Agencies.
<del>22</del>	<del>EBGF</del>	<del>OT Exempt CDO Transportation to Historical Society</del>	
<del>31</del>	<del>EBHF</del>	<del>OT Exempt Historical Society from CDO Transportation</del>	
22	EZGB	IC RE Historical Society Internal	
31	EZGB	IC RE Historical Society Internal - Exempt	