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STARS MANUAL

SUBSIDIARIES FOR BILLING AGENCY USE (BEFORE 3/5/04 DELETIONS)

INTRODUCTION

When creating a transaction code 130 to set up an interagency billing by the billing agency, STARS requires a subsidiary number for the agency you are billing. We are providing a list of current subsidiary numbers for the billing agency to use.

We currently have duplicate subsidiaries for the same thing. We have indicated in blue, those that we wish to be used if there are duplicates. Once everyone has migrated to the correct subsidiaries, we will remove the duplicate subsidiaries (those with end dates) from this listing.

Current documents already established on the Document File do not need to be changed to the correct subsidiaries. However, please use the correct subsidiaries for future billings

D32 – SUBSIDIARY (GL 1502) (09-10-01)

DESCRIPTOR TABLE 32 – SUBSIDIARY FOR GL 1502 (TC 130)		
<u>SUBSIDIARY</u>	<u>END DATES</u>	<u>TITLE</u>
0000100	03/15/95	SENATE - *please use 1000000 instead
1000000		SENATE
1010000		HOUSE OF REPRESENTATIVES
1010001	09/10/01	HOUSE - *please use 1010000 instead
1020000		LEGISLATIVE SERVICES OFFICE
1020101	09/10/01	LEGISLATIVE COUNCIL - *please use 1020000 instead
1020102	09/10/01	LEGISLATIVE PERFORMANCE REVIEW - *please use 1020000 instead
1020104	09/10/01	LEGISLATIVE COUNCIL - *please use 1020000 instead
1100000		JUDICIAL BRANCH
1100101	09/10/01	JUDICIAL BRANCH - *please use 1100000 instead
1200000		LIEUTENANT GOVERNOR
1300000		SECRETARY OF STATE
1300101	09/10/01	SECRETARY OF STATE - *please use 1300000 instead

DESCRIPTOR TABLE 32 – SUBSIDIARY FOR GL 1502 (TC 130)

SUBSIDIARY	END DATES	TITLE
1310000		COMMISSION ON UNIFORM LAWS
1320000		COMMISSION ON THE ARTS
1320101	09/10/01	COMMISSION ON THE ARTS - *please use 1320000 instead
1330000		IDAHO CODE COMMISSION
1400000		STATE CONTROLLER'S OFFICE
1400102		STATE CONTROLLER - (AUS) - SCO ONLY
1400104		STATE CONTROLLER - ADMINISTRATION (AUD) - SCO ONLY
1400107		STATE CONTROLLER - STO'S INTERFACE - SCO ONLY
1400108		STATE CONTROLLER - PAYROLL SYSTEM 44 - SCO ONLY
1400109		STATE CONTROLLER - SAFIRS - SCO ONLY
1400110		STATE CONTROLLER - (AUG) - SCO ONLY
1400113		NETWORK EVALUATION - 4TH FLOOR - SCO ONLY
1500000		STATE TREASURER'S OFFICE
1500101	09/10/01	STATE TREASURER - *please use 1500000 instead
1600000		ATTORNEY GENERAL
1600101	09/10/01	ATTORNEY GENERAL - *please use 1600000 instead
1700000		SUPT OF PUBLIC INSTRUCTION (DEPT OF EDUCATION)
1700101	09/10/01	SUPERINTENDENT/DEPUTY'S OFFICE - *please use 1700000 instead
1700112	09/10/01	INSTRUCTION - *please use 1700000 instead
1700800	09/10/01	EDUCATION DEPARTMENT - *please use 1700000 instead
1800000		DIVISION OF FINANCIAL MANAGEMENT
1800101	09/10/01	DIVISION OF FINANCIAL MANAGEMENT - *please use 1800000 instead
1810000		GOVERNORS OFFICE
1810101	09/10/01	GOVERNOR'S OFFICE - *please use 1810000 instead
1830000		PUBLIC EMPLOYEE RETIREMENT SYSTEM (PERSI)
1830105	09/10/01	PERSI - *please use 1830000 instead
1850000		LIQUOR DISPENSARY
1850101	09/10/01	LIQUOR DISPENSARY - *please use 1850000 instead
1860000		STATE INSURANCE FUND
1860101	09/10/01	STATE INSURANCE FUND - *please use 1860000 instead
1860424	09/10/01	STATE INSURANCE FUND - *please use 1860000 instead
1870000		OFFICE ON AGING
1870101	09/10/01	OFFICE ON AGING - *please use 1870000 instead
1880000		HUMAN RIGHTS COMMISSION
1890000		COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED
1890101	09/10/01	COMMISSION FOR THE BLIND - *please use 1890000 instead
1900000		MILITARY DIVISION
1900001	09/10/01	MILITARY DIVISION - *please use 1900000 instead
1900002	09/10/01	MILITARY DIVISION - *please use 1900000 instead

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SUBSIDIARY	END DATES	TITLE
1901000	09/10/01	MILITARY DIVISION - *please use 1900000 instead
1904000		MILITARY DIVISION - DISASTER SERVICES
1910000		DISABILITY DETERMINATION SERVICES
1910101	09/10/01	DISABILITY DETERMINATION SERVICES - *please use 1910000 instead
1920000		COMMISSION ON WOMENS PROGRAMS
1940000		DIVISION OF HUMAN RESOURCES
1940204	03/15/95	DIVISION OF HUMAN RESOURCES - *please use 1940000 instead
1950000		OFFICE OF SPECIES CONSERVATION
2000000		ADMINISTRATION
2000101		ADMIN - ISIF - DOA ONLY
2000102		ADMIN - FISCAL - DOA ONLY
2000103		ADMIN BILLINGS - DOA ONLY - *others please use 2000000 instead
2000122		ADMIN - DP - DOA ONLY
2000123		ADMIN - PERSONNEL - DOA ONLY
2000302		ADMIN - POSTAL - DOA ONLY
2000303		ADMIN - TELEPHONE - DOA ONLY
2000304		ADMIN - COMMUNICATIONS - DOA ONLY
2000305		ADMIN - INFORMATION TECHNOLOGY - DOA ONLY
2000366		ADMIN - GOVERNORS RESIDENCE - DOA ONLY
2000401		ADMIN - PUBLIC WORKS - DOA ONLY
2000402		ADMIN - BUILDING SERVICES - DOA ONLY
2000501		ADMIN - PURCHASING - DOA ONLY - *others please use 2000000 instead
2000504		ADMIN - FEDERAL SURPLUS - DOA ONLY
2000509	09/10/01	ADMIN - PRINT SHOP - DOA ONLY - *others please use 2000000 instead
2000591	09/10/01	ADMIN - PHOTO COPY - DOA ONLY - *DOA please use 2004421 instead
2000592		ADMIN - DOCUMENT MGMT - DOA ONLY
2001001		ADMIN - GROUP INSURANCE - DOA ONLY - *others please use 2000000 instead
2001099		ADMIN - FAX LINE - DOA ONLY
2001100		ADMIN - DIRECTOR - DOA ONLY - *others please use 2000000 instead
2001103		ADMIN - RISK MANAGEMENT - DOA ONLY - *others please use 2000000 instead
2001200		ADMIN - CAPITOL COMMISSION - DOA ONLY
2001244		ADMIN - EAP AEROBICS - DOA ONLY
2001401		ADMIN - OFFICE OF ADMINSTRATIVE RULES - DOA ONLY
2001500		ADMIN - ITRMC - DOA ONLY
2001801		ADMIN - ITTP - DOA ONLY
2002208		ADMIN - CMFONI - DOA ONLY
2002400		ADMIN - DEVELOPMENT SERVICES - DOA ONLY

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SUBSIDIARY	END DATES	TITLE
2002701		ADMIN - DITCS BUSINESS MGMT - DOA ONLY
2004421		ADMIN - PHOTOCOPY - DOA ONLY
2004431		ADMIN - RECORDS MGMT/MICROFILM - DOA ONLY
2004432		ADMIN - RECORDS MGMT/STORAGE - DOA ONLY
2004441		ADMIN - QUICK COPY - DOA ONLY
2009999		ADMIN - ATTY GENERAL - DOA ONLY
2100000		DEPT OF AGRICULTURE
2100204	09/10/01	AGRICULTURE - *please use 2100000 instead
2100205	09/10/01	DEPT OF AGRICULTURE - *please use 2100000 instead
2200000		DEPARTMENT OF COMMERCE
2200201	09/10/01	DEPARTMENT OF COMMERCE - *please use 2200000 instead
2300000		DEPARTMENT OF CORRECTIONS
2300201	09/10/01	DEPARTMENT OF CORRECTIONS - *please use 2300000 instead
2310000		CORRECTIONAL INDUSTRIES
2400000		DEPARTMENT OF LABOR
2400201	09/10/01	DEPARTMENT OF LABOR - *please use 2400000 instead
2450000		DEPT OF ENVIRONMENTAL QUALITY
2500000		DEPARTMENT OF FINANCE
2500202	09/10/01	DEPT OF FINANCE - *please use 2500000 instead
2600000		FISH AND GAME
2600201	09/10/01	FISH AND GAME - *please use 2600000 instead
2700000		HEALTH AND WELFARE
2700201	09/10/01	H & W BILLINGS - *please use 2700000 instead
2800000		DEPARTMENT OF INSURANCE
2800202	09/10/01	DEPT OF INSURANCE - FIRE MARSHALL - *please use 2800000 instead
2800203	09/10/01	DEPT OF INSURANCE - *please use 2800000 instead
2850000		JUVENILE CORRECTIONS (DJC)
2850001	09/10/01	JCD - DEPT OF JUVENILE CORRECTIONS - *please use 2850000 instead
2900000		TRANSPORTATION (DOT)
2900201	09/10/01	DEPARTMENT OF TRANSPORTATION - *please use 2900000 instead
3000000		INDUSTRIAL COMMISSION
3000301	09/10/01	INDUSTRIAL COMMISSION - *please use 3000000 instead
3200000		DEPT OF LANDS
3200301	09/10/01	DEPT OF LANDS - *please use 3200000 instead
3220000		ENDOWMENT FUND INVESTMENT BOARD
3300000		LAW ENFORCEMENT
3300301	09/10/01	LAW ENFORCEMENT - *please use 3300000 instead
3310000		BRAND INSPECTOR
3310001	09/10/01	BRAND INSPECTOR - *please use 3310000 instead
3320000		RACING COMMISSION

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<u>SUBSIDIARY</u>	<u>END DATES</u>	<u>TITLE</u>
3320101	09/10/01	RACING COMMISSION - *please use 3320000 instead
3400000		PARKS AND RECREATION
3400301	09/10/01	PARKS AND RECREATION - *please use 3400000 instead
3410000		LAVA HOT SPRINGS
3510000		TAX APPEALS BOARD
3520000		STATE TAX COMMISSION
3520301	09/10/01	STATE TAX COMMISSION - *please use 3520000 instead
3520303	09/10/01	TAX COMMISSION - *please use 3520000 instead
3600000		WATER RESOURCES
3600001	09/10/01	DEPT OF WATER RESOURCES - *please use 3600000 instead
3600003	09/10/01	DEPT OF WATER RESOURCES - *please use 3600000 instead
3600301	09/10/01	WATER RESOURCES - *please use 3600000 instead
4200000		ATHLETIC DIRECTOR
4210000		BOARD OF PHARMACY
4210401	09/10/01	BOARD OF PHARMACY - *please use 4210000 instead
4220000		BOARD OF ACCOUNTANCY
4220101	09/10/01	BOARD OF ACCOUNTANCY - *please use 4220000 instead
4230000		BOARD OF DENTISTRY
4230401	09/10/01	BOARD OF DENTISTRY - *please use 4230000 instead
4240000		PROFESSIONAL ENGINEERS AND LAND SURVEYORS
4240401	09/10/01	PROF ENGINEERS & LAND SURVEYS - *please use 4240000 instead
4250000		STATE BOARD OF MEDICINE
4250001	09/10/01	STATE BOARD OF MEDICINE - *please use 4250000 instead
4260000		BOARD OF NURSING
4260401	09/10/01	BOARD OF NURSING - *please use 4260000 instead
4270000		BUREAU OF OCCUPATIONAL LICENSE
4270101	09/10/01	BUREAU OF OCCUPATIONAL LICENSE - *please use 4270000 instead
4280000		PUBLIC WORKS CONTRACTORS LICENSING BOARD
4280001	09/10/01	PUBLIC WORKS CONTRACTORS LIC. - *please use 4280000 instead
4290000		REAL ESTATE COMMISSION
4290001	09/10/01	REAL ESTATE COMMISSION - IR - *please use 4290000 instead
4300000		PROFESSIONAL GEOLOGIST BOARD
4310000		OPTOMETRY BOARD
4320000		CERTIFIED SHORTHAND REPORTERS BOARD
4320001	09/10/01	CERTIFIED SHORTHAND REPORTERS - *please use 4320000 instead
4330000	07/17/01	ACUPUNCTURE BOARD
4340000		OUTFITTERS AND GUIDES BOARD
4340401	09/10/01	OUTFITTERS AND GUIDES - *please use 4340000 instead
4350000		BOARD OF VETERINARY MEDICINE

DESCRIPTOR TABLE 32 – SUBSIDIARY FOR GL 1502 (TC 130)

SUBSIDIARY	END DATES	TITLE
4400000		IDAHO STATE LOTTERY COMMISSION
4400419	09/10/01	STATE LOTTERY COMMISSION - *please use 4400000 instead
4410000		HISPANIC COMMISSION
4420000		BOARD OF EXAMINERS
4430000		STATE APPELLATE PUBLIC DEFENDER
4440000		DIVISION OF VETERANS SERVICES
4500000		DIV OF BUILDING SAFETY
5010000		STATE BOARD OF EDUCATION
5014010	09/10/01	COLLEGE OF SOUTHERN IDAHO - *please use accounts payable instead
5014020	09/10/01	NORTH IDAHO COLLEGE - *please use accounts payable instead
5020000		SCHOOL FOR THE DEAF AND THE BLIND
5020501	09/10/01	SCHOOL FOR THE DEAF & BLIND - *please use 5020000 instead
5030000		PROFESSIONAL-TECHNICAL EDUCATION
5030501	09/10/01	VOCATIONAL EDUCATION - *please use 5030000 instead
5040000		EASTERN IDAHO TECHNICAL COLLEGE
5110000		LEWIS CLARK STATE COLLEGE
5110001	09/10/01	LEWIS AND CLARK COLLEGE - *please use 5110000 instead
5120000		BOISE STATE UNIVERSITY
5120501	09/10/01	BOISE STATE UNIVERSITY - *please use 5120000 instead
5130000		IDAHO STATE UNIVERSITY
5130501	09/10/01	ISU BILLINGS - *please use 5130000 instead
5140000		UNIVERSITY OF IDAHO
5140502	09/10/01	UOI BILLINGS - *please use 5140000 instead
5200000		PUBLIC BROADCASTING SYSTEM
5200001	09/10/01	PUBLIC BROADCASTING - *please use 5200000 instead
5210000		IDAHO STATE LIBRARY
5210501	09/10/01	IDAHO STATE LIBRARY - *please use 5210000 instead
5220000		HISTORICAL SOCIETY
5220501	09/10/01	HISTORICAL SOCIETY - *please use 5220000 instead
5230000		VOCATIONAL REHABILITATION
5230501	09/10/01	VOCATIONAL REHABILITATION - *please use 5230000 instead
9000000		PUBLIC UTILITIES COMMISSION
9000901	09/10/01	PUBLIC UTILITIES COMMISSION - *please use 9000000 instead
9030000		CATASTROPHIC HEALTH CARE
9510000		HEALTH DISTRICT I - CDA
9510901	09/10/01	DHA BILLINGS - *please use 9510000 instead
9520000		HEALTH DISTRICT II - LEWISTON
9530000		HEALTH DISTRICT III - CALDWELL
9530901	09/10/01	HEALTH DISTRICT III DHD BILLINGS - *please use 9530000 instead
9540000		HEALTH DISTRICT IV - BOISE
9540902	09/10/01	DHC - *please use 9540000 instead
9550000		HEALTH DISTRICT V - TWIN FALLS

DESCRIPTOR TABLE 32 – SUBSIDIARY FOR GL 1502 (TC 130)

<u>SUBSIDIARY</u>	<u>END DATES</u>	<u>TITLE</u>
9550901	09/10/01	HEALTH DISTRICT 5 (DHE) - *please use 9550000 instead
9560000		HEALTH DISTRICT VI - POCA TELLO
9560901	09/10/01	HEALTH DISTRICT 6 (DHF) - *please use 9560000 instead
9570000		HEALTH DISTRICT VII - IDAHO FALLS