STATE OF HAWAI'I
UNIVERSITY OF HAWAI'I
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR
BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT

POSITION ORGANIZATION CHART

OFFICE OF THE VICE PRESIDENT FOR BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER

VP for Budget and Finance and Chief Financial Officer 89283*

FINANCIAL MANAGEMENT

Director of Financial Management and Controller 89212

Administrative Officer PBB 80173
Secretary SR-16 15349

GENERAL ACCOUNTING
AND LOAN COLLECTION
(See Chart II-A)

BURSAR
(See Chart II-B)

DISBURSING AND
PAYROLL OFFICE
(See Chart II-C)

PROPERTY AND FUND
MANAGEMENT
(See Chart II-D)

FISCAL SERVICES
OFFICE
(See Chart II-E)

PROCUREMENT AND
REAL PROPERTY
MANAGEMENT
(See Chart II-F)

* Excluded from position count, this page
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STATE OF HAWAI'I
UNIVERSITY OF HAWAI'I
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR
BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT
BURSAR

POSITION ORGANIZATION CHART

CHART II-B

FINANCIAL MANAGEMENT
Director of Financial Management and Controller  89212*

BURSAR
Director of Bursar  PBC  77243

Fiscal Accounting Sp  PBB  77652 **

FISCAL SERVICES
Fiscal Accounting Sp  PBB  81626
IT Specialist  PBB  80787
Fiscal Accounting Sp  PBB  81468
Fiscal Accounting Sp  PBA  77556
Clerk IV  SR-10  13713
Clerk IV  SR-10  35137
Clerk IV  SR-10  41986

TREASURY OFFICE
Fiscal Accounting Sp  PBB  80432
Fiscal Accounting Sp  PBA  77138
Account Clerk III  SR-11  18022
Account Clerk III  SR-11  07464

* Excluded from position count, this page
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STATE OF HAWAII
UNIVERSITY OF HAWAII
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR
BUDGET AND FINANCE/CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT
DISBURSING AND PAYROLL
POSITION ORGANIZATION CHART

CHART II-C

FINANCIAL MANAGEMENT
Director of Financial Management and Controller 89212*

DISBURSING AND PAYROLL
Director of Disbursing & Payroll PBC 80158
Fiscal Accounting Sp PBB 80931

Secretary II SR-14 22263

PAYROLL
Payroll Officer PBB 80303

Pre-Audit Clk III SR-15 13907
Pre-Audit Clk II SR-13 18084
Pre-Audit Clk II SR-13 21571
Pre-Audit Clk II SR-13 27017
Pre-Audit Clk II SR-13 28648
Pre-Audit Clk II SR-13 41884

ACCOUNTS PAYABLE
Fiscal Accounting Sp PBB 81613

CHECK DISTRIBUTION
Temporary supervision provided by 81613
Clerk IV SR-10 22262
Clerk IV SR-10 13895

ENCUMBRANCE AND PAYMENT PRE-AUDIT
Pre-Audit Clk IV SR-17 19370

Pre-Audit Clk III SR-15 21443
Pre-Audit Clk II SR-13 19368
Pre-Audit Clk II SR-13 19367

Temporary supervision provided by

Pre-Audit Clk II SR-13 21444
Pre-Audit Clk II SR-13 19366
Pre-Audit Clk II SR-13 19366

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STATE OF HAWAI'I
UNIVERSITY OF HAWAI'I
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR
BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT
PROPERTY AND FUND MANAGEMENT
POSITION ORGANIZATION CHART

CHART II-D

UNIVERSITY BOND SYSTEM
PROJECT DIRECTORS

FINANCIAL MANAGEMENT
Director of Financial Management and Controller 89212*

PROPERTY AND FUND MANAGEMENT
Property Fund Manager PBC 80143

BOND FUND OPERATIONS**
Fiscal Accounting Sp PBB 81268 (B)&
Fiscal Accounting Sp PBA 77354 (B)&

INVENTORY MANAGEMENT

TAX MANAGEMENT
Fiscal Accounting Sp PBC 81532

Proc & Prop Mgt Sp PBB 81768
Proc & Prop Mgt Sp PBB 81084
Proc & Prop Mgt Sp PBA 80508
Proc & Prop Mgt Sp PBA 80459
Clerk IV SR-10 15258
Proc & Prop Mgt Sp PBB 81258

* Excluded from position count, this page
& Position count on this chart not part of appropriation for
UOHI 903, reflected organizationally on this chart
** Fiscal Accounting Sp 96963F (50%) - To Be Announced

Perm
General Funds 8.50
(B) Special Funds 2.00&

DATE JUL 1 2069
STATE OF HAWAII
UNIVERSITY OF HAWAII
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR
BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT
FISCAL SERVICES

POSITION ORGANIZATION CHART

CHART II-E

FINANCIAL MANAGEMENT
Director of Financial Management and Controller 89212*

FISCAL SERVICES
Director of Fiscal Services Office  PBC  79906

FINANCIAL SERVICES
IT Specialist  PBC  80035
Fiscal Accounting SP  PBB  81095
IT Specialist  PBB  98959F

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STATE OF HAWAI'I
UNIVERSITY OF HAWAI'I
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR
BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT
OFFICE OF PROCUREMENT AND REAL
PROPERTY MANAGEMENT

POSITION ORGANIZATION CHART

CHART II-F

FINANCIAL MANAGEMENT

Director of Financial Management and Controller  89212*

OFFICE OF PROCUREMENT AND REAL PROPERTY MANAGEMENT (OPRPM)

Director of OPRPM  PBD  77251

Secretary II  SR-14  00489

Associate Director of OPRPM  PBC  80088

Clerk Typist III  SR-10  15272
Clerk Typist III  SR-10  30969
Clerk Typist II  SR-08  18947

PROCUREMENT SECTION

Temporary Supervision provided by
Proc & Prop Mgt Sp  PBB  80086
Proc & Prop Mgt Sp  PBB  80509
Proc & Prop Mgt Sp  PBB  80565
Proc & Prop Mgt Sp  PBB  80579
Proc & Prop Mgt Sp  PBB  81417
Proc & Prop Mgt Sp  PBB  80567
Proc & Prop Mgt Sp  PBB  80564
Proc & Prop Mgt Sp  PBB  80568
Purchasing Technician I  SR-11  49130

REAL PROPERTY SECTION

Proc & Prop Mgt Sp  PBB  80471
STATE OF HAWAI'I
UNIVERSITY OF HAWAI'I
VICE PRESIDENT FOR BUDGET AND FINANCE
AND CHIEF FINANCIAL OFFICER
UNIVERSITY BUDGET OFFICE
POSITION ORGANIZATION CHART III

VICE PRESIDENT FOR BUDGET AND FINANCE
AND CHIEF FINANCIAL OFFICER
VP for Budget & Finance/CFO 89283

UNIVERSITY BUDGET OFFICE
Director of University Budget 89196

SECRETARY III SR-16 41923

BUDGET COORDINATION AND
ORGANIZATIONAL MANAGEMENT
Program and Budget Manager PBC 81509
Budget Specialist PBB 81153
Budget Specialist PBB 80156
Budget Specialist
Budget Specialist

INTERNAL REPORTING AND ANALYSIS
Budget Specialist PBB 80157
Budget Specialist PBB 77247
Budget Specialist PBB 98960F
Budget Specialist PBB 98961F

1 To Be Requested (positions deleted by 2005 Legislature)
2 Position appropriated by 2007 Legislature

CHART UPDATED DATE JUL 1 2007

Perm
General Funds 9.00

2007orgchrtupdate cfo-budget.vsd