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* Excluded from position count, this page
** Positions appropriated to Manoa, reflected organizationally on this chart

CHART UPDATED

DATE: JUL 01 2009

STATE OF HAWAII
UNIVERSITY OF HAWAII
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR
BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT
GENERAL ACCOUNTING AND LOAN
COLLECTION

POSITION ORGANIZATION CHART

CHART II-A
STATE OF HAWAII
UNIVERSITY OF HAWAII
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  PBD  77243

Fiscal Accounting Sp  PBB  77662*

CASHIER'S OFFICE
Fiscal Accounting Sp  PBB  81626
IT Specialist  PBB  80787
IT Specialist  PBA  78679
Fiscal Accounting Sp  PBB  81468
Fiscal Accounting Sp  PBA  77566
Office Assistant IV  SR-10  13713
Office Assistant IV  SR-10  41686

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

CHART UPDATED
DATE  JUL 01 2009

Perm
General Funds 12.00
STATE OF HAWAI`I
UNIVERSITY OF HAWAI`I
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR
BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT
DISBURSING AND PAYROLL

POSITION ORGANIZATION CHART

CHART I-C

FINANCIAL MANAGEMENT
Director of Financial Management and Controller 89212*

DISBURSING AND PAYROLL
Director of Disbursing & Payroll  PBC  80158
Fiscal Accounting Sp  PBB  89931

Secretary II  SR-14  22263

PAYROLL
Payroll Officer  PBB  80303

ACCOUNTS PAYABLE
Fiscal Accounting Sp  PBB  81613

Pre-Audit Ctk III  SR-15  13907
Pre-Audit Ctk II  SR-13  18084
Pre-Audit Ctk II  SR-13  21571
Pre-Audit Ctk II  SR-13  27017
Pre-Audit Ctk II  SR-13  26648
Pre-Audit Ctk II  SR-13  41884

CHECK DISTRIBUTION
Temporary supervision provided by
Office Assistant IV  SR-10  22262
Office Assistant IV  SR-10  13895

ENCUMBRANCE AND PAYMENT PRE-AUDIT
Pre-Audit Ctk IV  SR-17  19370
Pre-Audit Ctk III  SR-15  21443
Pre-Audit Ctk II  SR-13  18368
Pre-Audit Ctk I  SR-11  19387

Temporary supervision provided by
Pre-Audit Ctk II  SR-13  16964
Pre-Audit Ctk II  SR-13  21444
Pre-Audit Ctk I  SR-11  19366

* Excluded from position count, this page

CHART UPDATED
DATE  JUL 01 2009
Parm General Funds 22.00
FINANCIAL MANAGEMENT
Director of Financial Management and Controller 89212*

FISCAL SERVICES
Director of Fiscal Services Office PBC 79906

FINANCIAL SERVICES
IT Specialist PBC 80035
IT Specialist PBB 78699
Fiscal Accounting Sp PBB 81096

STATE OF HAWAII
UNIVERSITY OF HAWAII
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR
BUDGET AND FINANCE/CHEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT
FISCAL SERVICES

POSITION ORGANIZATION CHART
CHART II-E

CHART UPDATED
DATE JUL 01 2009

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

POSITION ORGANIZATION CHART

CHART III

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

INTERNAL REPORTING AND ANALYSIS

Budget Specialist PBB 80157
Budget Specialist PBB 77247
Budget Specialist PBB 78515
Budget Specialist PBB 78516

CHART UPDATED
DATE JUL 01 2009
Perm
General Funds 9.00

1 Excluded from position count

2009orgchartupdate cfo-budget.vsd