<table>
<thead>
<tr>
<th>Position</th>
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<tbody>
<tr>
<td>State of Hawaii</td>
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<tr>
<td>University of Hawaii</td>
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<tr>
<td>Senior Vice President for Administration</td>
</tr>
<tr>
<td>Financial Management</td>
</tr>
<tr>
<td>General Accounting and Loan Collection Office</td>
</tr>
<tr>
<td>Chart II-A</td>
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**GENERAL ACCOUNTING AND LOAN COLLECTION**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>UH Fiscal Acctg Sp VI, P12, #69150</td>
</tr>
<tr>
<td>UH Fiscal Acctg Sp IV, P05, #693349</td>
</tr>
<tr>
<td>UH Fiscal Acctg Sp III, P07, #690549</td>
</tr>
<tr>
<td>UH Fiscal Acctg Sp III, P07, #691409</td>
</tr>
<tr>
<td>UH Fiscal Acctg Sp III, P07, #693346</td>
</tr>
<tr>
<td>UH Fiscal Acctg Sp II, P05, #690205 (N)</td>
</tr>
<tr>
<td>UH Fiscal Acctg Sp I, P03, #691682 (N)</td>
</tr>
<tr>
<td>UH Fiscal Acctg Sp III, P07, #691270</td>
</tr>
<tr>
<td>UH Fiscal Acctg Sp IV, P05, #693347</td>
</tr>
<tr>
<td>UH Fiscal Acctg Sp III, P07, #691141</td>
</tr>
<tr>
<td>UH Fiscal Acctg Sp III, P07, #691407</td>
</tr>
<tr>
<td>UH Fiscal Acctg Sp IV, P05, #691979</td>
</tr>
<tr>
<td>UH Fiscal Acctg Sp III, P07, #691684 (N)</td>
</tr>
<tr>
<td>UH Fiscal Acctg Sp II, P05, #691682 (N)</td>
</tr>
<tr>
<td>UH Fiscal Acctg Sp II, P05, #691479 (N)</td>
</tr>
<tr>
<td>UH Fiscal Acctg Sp I, P03, #690858 (N)</td>
</tr>
<tr>
<td>UH Admin Off I, P03, #690233 (N)</td>
</tr>
<tr>
<td>Del Loan Coll Asst, SR-12, #19371</td>
</tr>
<tr>
<td>UH Fiscal Acctg Sp I, P03, #690842 (N)</td>
</tr>
</tbody>
</table>

N = FEDERAL FUNDED POSITIONS

**DATE** JUL 3 1 1997

**GENERAL FUNDS** 11.00

**FEDERAL FUNDS** 8.00
State of Hawaii
University of Hawaii
Senior Vice President for Administration
Financial Management
Disbursing and Payroll Office
Chart II-C

FINANCIAL MANAGEMENT
Director of Financial Management & Controller, M-OH-M, #9312

DISBURSING AND PAYROLL
Lih Disb & Payroll Mgr, P15, Worrg
Lih Fiscal Acctg Sp IV, P11, #6051

PAYROLL
Pre-Audit Chk IV, SR-17, #92261

Pre-Audit Chk L, SR-11, #913607
Pre-Audit Chk L, SR-11, #81866
Pre-Audit Chk L, SR-11, #812017
Pre-Audit Chk L, SR-11, #812017
Pre-Audit Chk L, SR-11, #81866
Pre-Audit Chk L, SR-11, #81866

ACCOUNTS PAYABLE
Lih Fiscal Acctg Sp IV, P19, #81513

CHECK DISTRIBUTION
Chk IV, SR-13, #23262
Chk L, SR-06, #12085
Chk L, SR-11, #913606

ACCOUNTS PAYABLE AND PAYMENT PRE-AUDIT
Pre-Audit Chk III, SR-15, #93207

Pre-Audit Chk L, SR-11, #913606
Pre-Audit Chk L, SR-11, #913606
Pre-Audit Chk L, SR-11, #913606
Pre-Audit Chk L, SR-11, #913606
Pre-Audit Chk L, SR-11, #913606

Pre-Audit Chk II, SR-13, #913606
Pre-Audit Chk L, SR-11, #913606
Pre-Audit Chk L, SR-11, #913606
Pre-Audit Chk L, SR-11, #913606
Pre-Audit Chk L, SR-11, #913606

*Positions to be redescribed to reflect additional duties and responsibilities.

GENERAL FUNDS 27.00
CHART UPDATED
DATE JUL 3 1 1997
**HUMAN & MATERIAL RESOURCES**

**OFFICE OF HUMAN RESOURCES**

System Director of Human Resources  
M07M #80051

---

**SECRETARY II**  
SR-14 #45681

---

**ASSOCIATE DIRECTOR OF PERSONNEL**  
M06M #99362

---

**SYSTEM SUPPORT AND ANALYSIS**

<table>
<thead>
<tr>
<th>Position</th>
<th>Code</th>
<th>Notes</th>
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</thead>
<tbody>
<tr>
<td>UH Personnel Officer II</td>
<td>P13</td>
<td>#80094</td>
</tr>
<tr>
<td>UH Personnel Officer IV</td>
<td>P09</td>
<td>#81323</td>
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<tr>
<td>UH Personnel Officer III</td>
<td>P07</td>
<td>#80538</td>
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<tr>
<td>UH Computer Specialist II</td>
<td>P05</td>
<td>#80394</td>
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<tr>
<td>Personnel Clerk V</td>
<td>SR-13</td>
<td>#47332</td>
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**CIVIL SERVICE EMPLOYEE RELATIONS**

<table>
<thead>
<tr>
<th>Position</th>
<th>Code</th>
<th>Notes</th>
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</thead>
<tbody>
<tr>
<td>UH Personnel Officer VI</td>
<td>P13</td>
<td>#80092</td>
</tr>
<tr>
<td>Secretary II</td>
<td>SR-14</td>
<td>#12681</td>
</tr>
<tr>
<td>Personnel Tech VI</td>
<td>SR-31</td>
<td>#03395</td>
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<tr>
<td>Personnel Clerk V</td>
<td>SR-13</td>
<td>#12894</td>
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<tr>
<td>Personnel Clerk V</td>
<td>SR-13</td>
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<td>Personnel Clerk IV</td>
<td>SR-13</td>
<td>#24223</td>
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<tr>
<td>Personnel Clerk IV</td>
<td>SR-11</td>
<td>#45662</td>
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<tr>
<td>UH Personnel Officer IV</td>
<td>P09</td>
<td>#80546</td>
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<td>Personnel Clerk V</td>
<td>SR-13</td>
<td>#33088</td>
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<tr>
<td>UH Personnel Officer III</td>
<td>P07</td>
<td>#80179</td>
</tr>
</tbody>
</table>

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**EMPLOYEE BENEFITS AND BOARD OF REGENTS EMPLOYEE RELATIONS**

<table>
<thead>
<tr>
<th>Position</th>
<th>Code</th>
<th>Notes</th>
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</thead>
<tbody>
<tr>
<td>UH Personnel Officer VI</td>
<td>P13</td>
<td>#80119</td>
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<tr>
<td>Secretary II</td>
<td>SR-14</td>
<td>#12260</td>
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<tr>
<td>UH Personnel Officer IV</td>
<td>P09</td>
<td>#81834</td>
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<tr>
<td>UH Personnel Officer IV</td>
<td>P09</td>
<td>#81866</td>
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<tr>
<td>UH Personnel Officer IV</td>
<td>P09</td>
<td>#80097</td>
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<td>#92255</td>
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<tr>
<td>UH Personnel Officer III</td>
<td>P07</td>
<td>#81419</td>
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</table>

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**WORKERS' COMPENSATION**

<table>
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<tr>
<th>Position</th>
<th>Code</th>
<th>Notes</th>
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<tbody>
<tr>
<td>UH Personnel Officer V</td>
<td>P11</td>
<td>#80416</td>
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<tr>
<td>UH Personnel Officer V</td>
<td>P11</td>
<td>#81642</td>
</tr>
<tr>
<td>UH Personnel Officer IV</td>
<td>P09</td>
<td>#81322</td>
</tr>
<tr>
<td>UH Personnel Officer IV</td>
<td>P09</td>
<td>#80493</td>
</tr>
<tr>
<td>Secretary II</td>
<td>SR-14</td>
<td>#17634</td>
</tr>
</tbody>
</table>

---

* To be reclassified

---

**CHART UPDATED**

**DATE**  
JUL 3 1997

---

**GENERAL FUND**  
30.0
NOTE 1: These staff may report to any of the above supervisors on a project and/or rotational basis based on changing institutional priorities and requirements and shifting work assignments.
STATE OF HAWAII
UNIVERSITY OF HAWAII
SENIOR VICE PRESIDENT FOR ADMINISTRATION
AUXILIARY ENTERPRISES
Summary Chart V

Senior Vice President for Administration

AUXILIARY ENTERPRISES

SUPPORT SERVICES
BUSINESS DEVELOPMENT

AUXILIARY SERVICES

AUXILIARY SERVICES

BOOKSTORE SYSTEM

BOOKSTORE SERVICES

FACULTY HOUSING & FOOD SERVICE
PARKING & TRANSPORTATION
DUPPLICATING & CAMPUS MAIL
UH MANOA BOOKSTORE
UH Hilo BOOKSTORE
HONOLULU CC BOOKSTORE
KAPIOLANI CC BOOKSTORE
LEEWARD CC BOOKSTORE
WHEEWARD CC BOOKSTORE
KAUAI CC BOOKSTORE
MAUI CC BOOKSTORE

Approved:
Eugene S. Imai
Senior Vice President for Administration
Date: 2/15/88
To be established

To be re-described

Position Count: 7.00
General Fund

CHART UPDATED
DATE  JUL 3, 1997
STATE OF HAWAII
UNIVERSITY OF HAWAII AT MANOA
SENIOR VICE PRESIDENT FOR ADMINISTRATION
FACILITIES, GROUNDS, AND SAFETY
FACILITIES PLANNING AND MGMT OFFICE
CHART VI-B3
CURRENT

CHART UPDATED
DATE JUL 3 1 1997

General Funds 38.00

**To be updated
CRF: Plumber Supvr #00476

Facilities Mgmt & Mnt
Director of Physical Facilities

Shop Operations
Genl Maint & Serv. Supt.
SR-26, #00473**

Carpenter Shop
Carpenter Supervisor II
F7-09, #00571

Electric Shop
Electrician Supervisor II
F7-10, #00587

Paint Shop
Painter Supervisor II
F7-09, #14763

Plumbing Shop
Plumber Supervisor
F1-10, #12513

Carp. Supr I F1-09 #26678
Carp. II, BC-09 #18187,
#17622, #17623, #17630,
#18056, #18057, #21355

Univ. Locksmith, BC-07,
#00463, #45056

Elect. II, VS-10, #25812
Elect. I, BC-10, #17654,
#17631, #18056,
#18950, #33980

Painter II, VS-09, #34601
Painter I, BC-09, #18953

Painter II, VS-09, #34599
Painter I, BC-09, #00475,
#21357

Painter II, VS-09, #17619
Painter I, BC-09, #21356

Plumber II, VS-10, #17624
Plumber I, BC-10, #10101,
#18056, #21359,
#17627, #00397

Steam Plant Oper, BC-07,
#00506, #18955, #23781
STATE OF HAWAII
UNIVERSITY OF HAWAII
UNIVERSITY OF HAWAII AT MANOA
SENIOR VICE PRESIDENT FOR ADMINISTRATION
FACILITIES, GREENING, AND SAFETY
FACILITIES PLANNING AND PHYS OFFICE
CHART VII-D
CURRENT

FACILITIES MAINTENANCE
GenI Maint & Serv Supt

MECHANICAL REPAIR AND MAINTENANCE
A/C Mechanic Supv, Fl-10 #4060*

A/C MAINTENANCE SHOP
A/C Mech II WS-10 #4735
A/C Mech I BC-10 #40019
#40020, #40021, #4348

AIR CONDITIONING SHOP
A/C Mech II WS-10 #25609
A/C Mech I BC-10 #07476
#21353 #25090 #12661
#33983 #33984

MAINTENANCE SHOP
Maint Mech II WS-09 #34053
Maint Mech I BC-09 #24073
#34053
Blog Maint Wrkr I BC-09
#3902 #40633 #40634
#47330 #46935

*To be redescribed

CHART UPDATED
DATE JUL 3 1 1997

General Funds 22.00
Day Crew 1
**Chart Updated: Jul 3 1 1997**

**Chart Updated: Jul 3 1 1997**

**SUPERSEDED**

**Date JAN 2 0 1998**

**Note:** These staff may report to any of the above supervisors on a project and/or rotational basis based on changing institutional priorities and requirements and shifting work assignments.
### Auxiliary Fiscal Services

<table>
<thead>
<tr>
<th>Position</th>
<th>Code</th>
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<tbody>
<tr>
<td>JH Admin Off IV</td>
<td>P06</td>
<td>#81505</td>
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<tr>
<td>Acct Clerk IV</td>
<td>SR13</td>
<td>#15948</td>
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<td>Acct Clerk III</td>
<td>SR11</td>
<td>#13572</td>
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<tr>
<td>Clerk III</td>
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<tr>
<td>Clerical Supervisor II</td>
<td>SR12</td>
<td>#15993*</td>
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<tr>
<td>Cashier Clerk</td>
<td>SR06</td>
<td>#17431*, #48043*</td>
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**General Funds = 2.00, Revolving Funds = 3.00, Special Funds = 2.00**

* To be redescribed
SUPERSEDED
Date FEB 17 1998

STATE OF HAWAII
UNIVERSITY OF HAWAII
SENIOR VICE PRESIDENT FOR ADMINISTRATION
AUXILIARY ENTERPRISES/BOOKSTORE SYSTEM
Chart V-B1

Director of Auxiliary Enterprises
M05M #89251

BOOKSTORE SYSTEM
Director of University Bookstores
M05M #89373

BOOKSTORE FISCAL SERVICES
UH Fis Acct Sp II
P05 #80395
Acct Clk IV
SR13 #17652,
#14867
Acct Clk II
SR06 #19070,
#10425, #36072

CHART UPDATED
DATE JUL 31 1997

Revolving Funds = 6.00
State of Hawaii
University of Hawaii
Senior Vice President for Administration
Financial Management
Disbursing and Payroll Office
Chart II-C

APPROVED:

Eugene S. Imai
Senior Vice President for Administration
Date: 7/22/97

*Position to be redescribed to reflect additional duties and responsibilities.