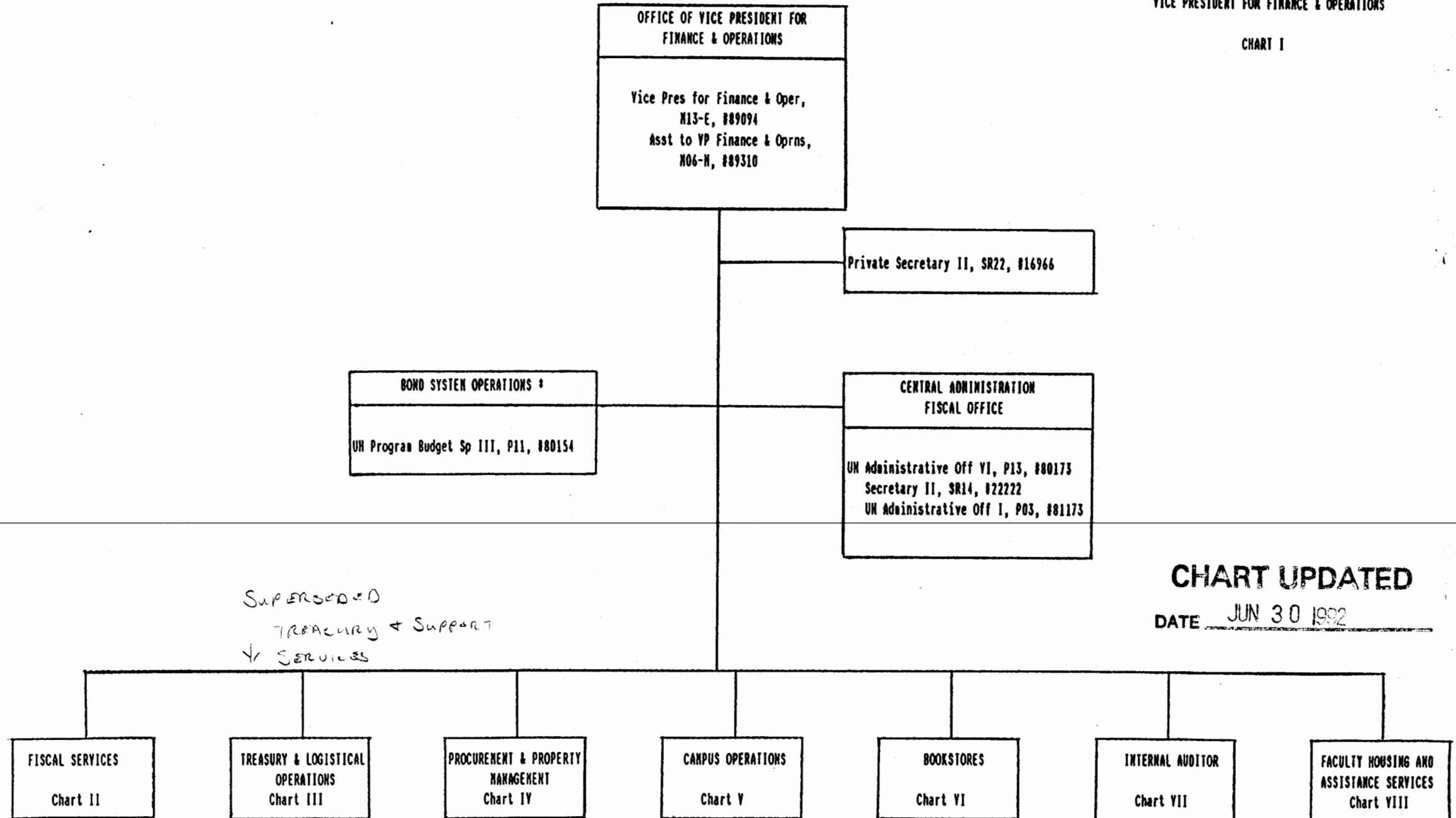


STATE OF HAWAII  
UNIVERSITY OF HAWAII  
SYSTEMWIDE ADMINISTRATION  
VICE PRESIDENT FOR FINANCE & OPERATIONS

CHART I

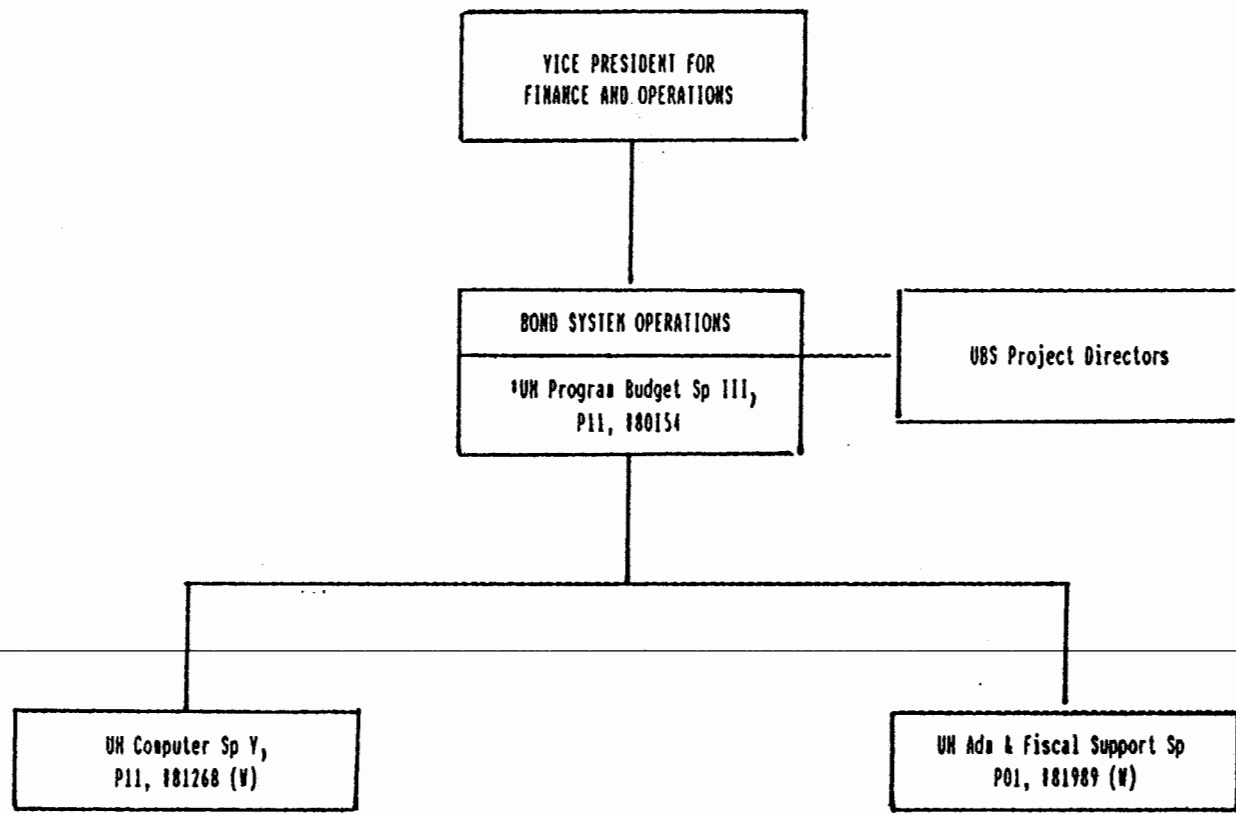


UNIVERSITY OF HAWAII  
JUN 30 1992

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
SYSTEMWIDE ADMINISTRATION  
VICE PRESIDENT FOR FINANCE & OPERATIONS

BOND SYSTEM OPERATIONS

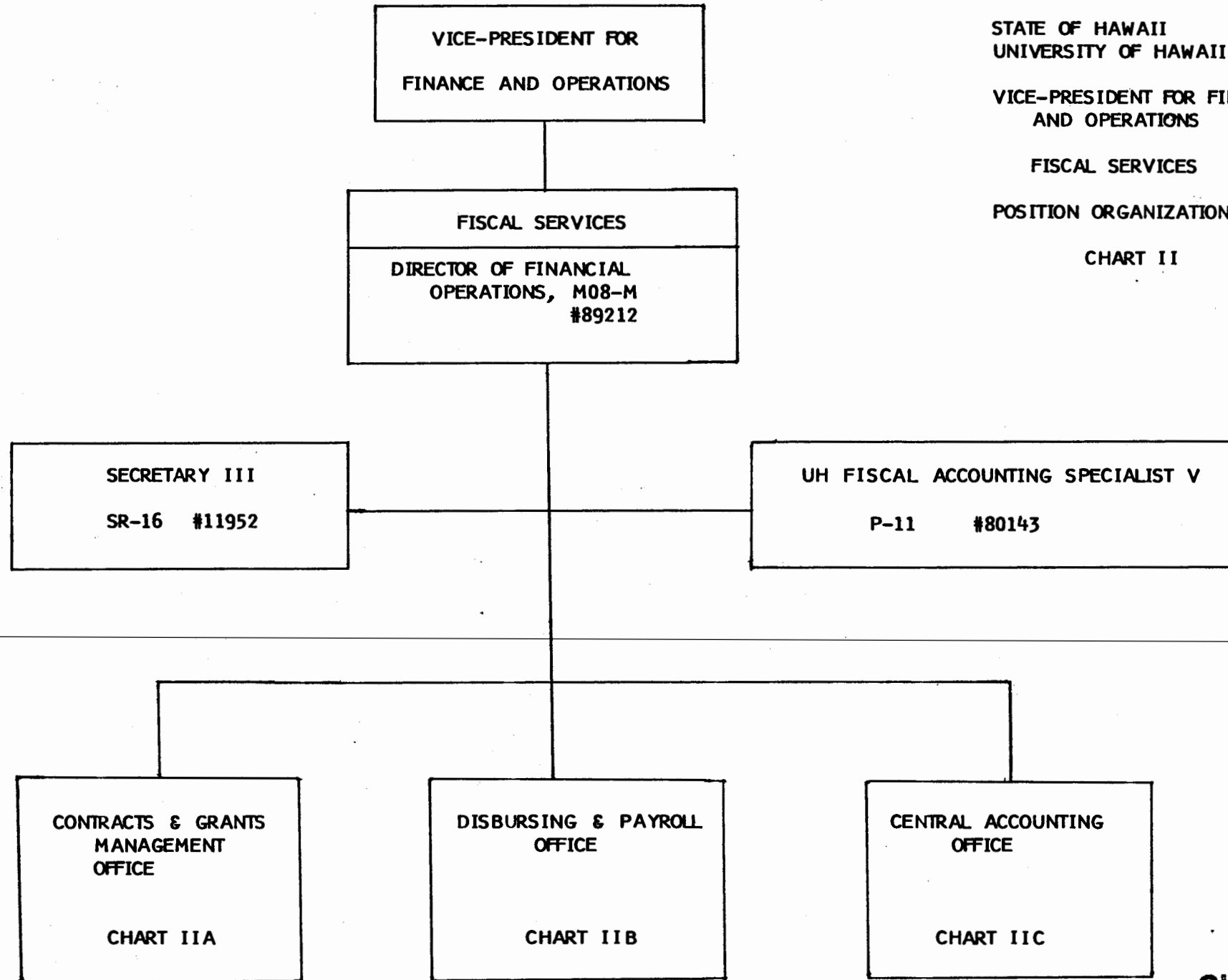
CHART I-A



\* To be redescribed

General Funds	1.00
(V) Revolving Funds	2.00

CHART UPDATED  
DATE JUN 30 1992



STATE OF HAWAII  
UNIVERSITY OF HAWAII

VICE-PRESIDENT FOR FINANCE  
AND OPERATIONS

FISCAL SERVICES

POSITION ORGANIZATION CHART

CHART II

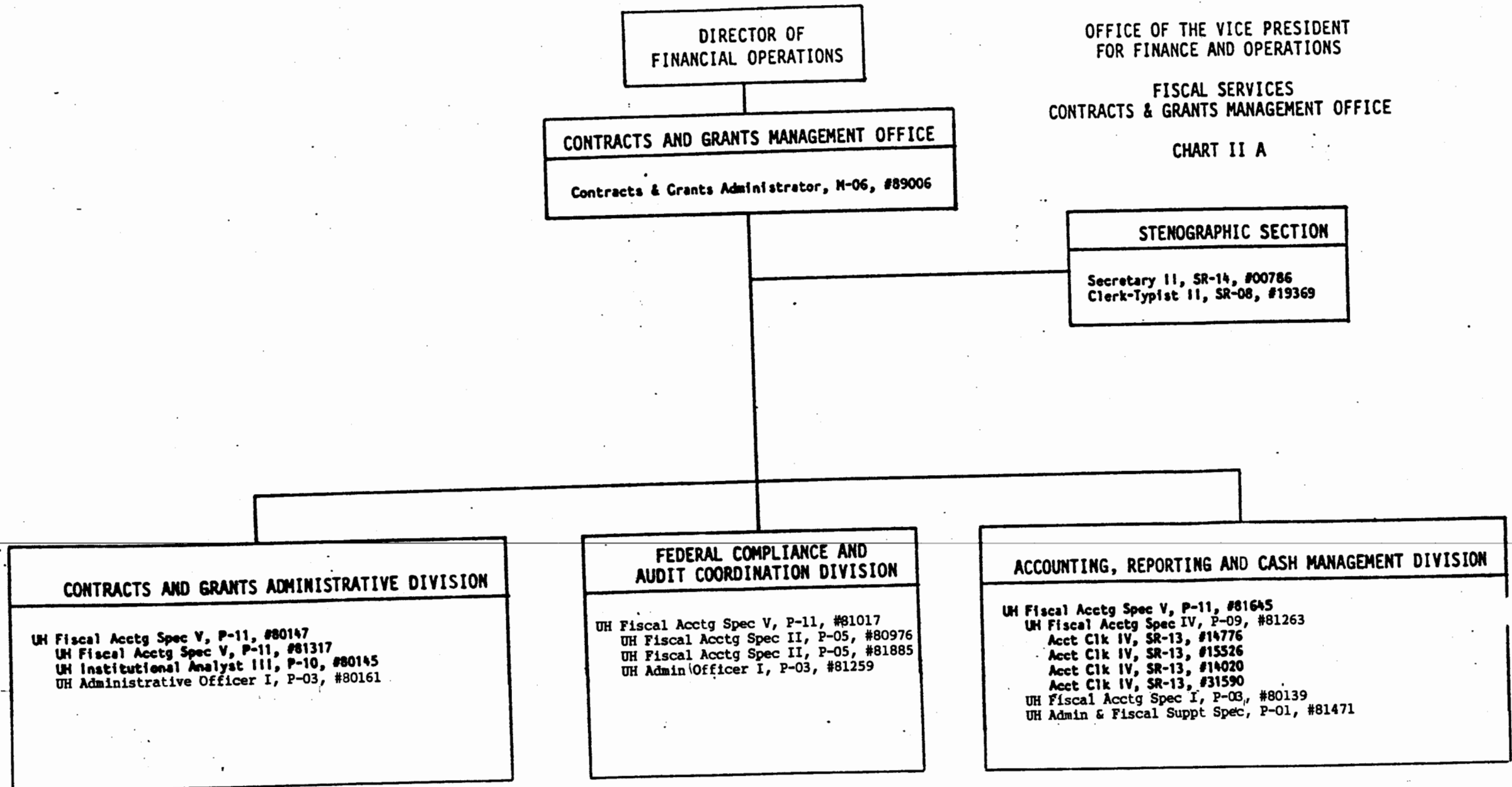
**CHART UPDATED**  
DATE JUN 30 1992

STATE OF HAWAII  
UNIVERSITY OF HAWAII

OFFICE OF THE VICE PRESIDENT  
FOR FINANCE AND OPERATIONS

FISCAL SERVICES  
CONTRACTS & GRANTS MANAGEMENT OFFICE

CHART II A



GENERAL FUNDS 19.00

CHART UPDATED  
JUN 30 1992  
DATE \_\_\_\_\_

DIRECTOR OF FINANCIAL OPERATIONS

DISBURSING & PAYROLL OFFICE

UH Fiscal Accounting SP VI #80158  
P-13

UH Fiscal Accounting SP V #80931  
P-11

Secretary II #22263  
SR-14

PAYROLL  
Pre-Audit Clk IV #10261  
SR-17

VOUCHERING  
UH Fiscal Accounting SP IV #81613  
P-09

Pre-Audit Clk I	#18084
	SR-11
Pre-Audit Clk I	#21571
	SR-11
Pre-Audit Clk I	#27017
	SR-11
Pre-Audit Clk I	#26648
	SR-11
Pre-Audit Clk I	#13907
	SR-11
Pre-Audit Clk I	#41884
	SR-11

CLERICAL  
Clerk IV #22262  
SR-10

Clerk III	#13895
	SR-08
Clerk III	#41371
	SR-08

VOUCHERING - CONTRACTS  
Pre-Audit Clk II #09079  
SR-13

VOUCHERING - PAYMENTS  
Pre-Audit Clk III #19370  
SR-15

Pre-Audit Clk I	#19368
	SR-11
Pre-Audit Clk I	#21443
	SR-11
Pre-Audit Clk I	#05738
	SR-11
Pre-Audit Clk I	#19367
	SR-11
Pre-Audit Clk I	#13501
	SR-11
Pre-Audit Clk I	#14346
	SR-11
Pre-Audit Clk I	#16964
	SR-11
Pre-Audit Clk I	#21444
	SR-11
Pre-Audit Clk I	#19366
	SR-11
Pre-Audit Clk I	#16965
	SR-11

STATE OF HAWAII

UNIVERSITY OF HAWAII

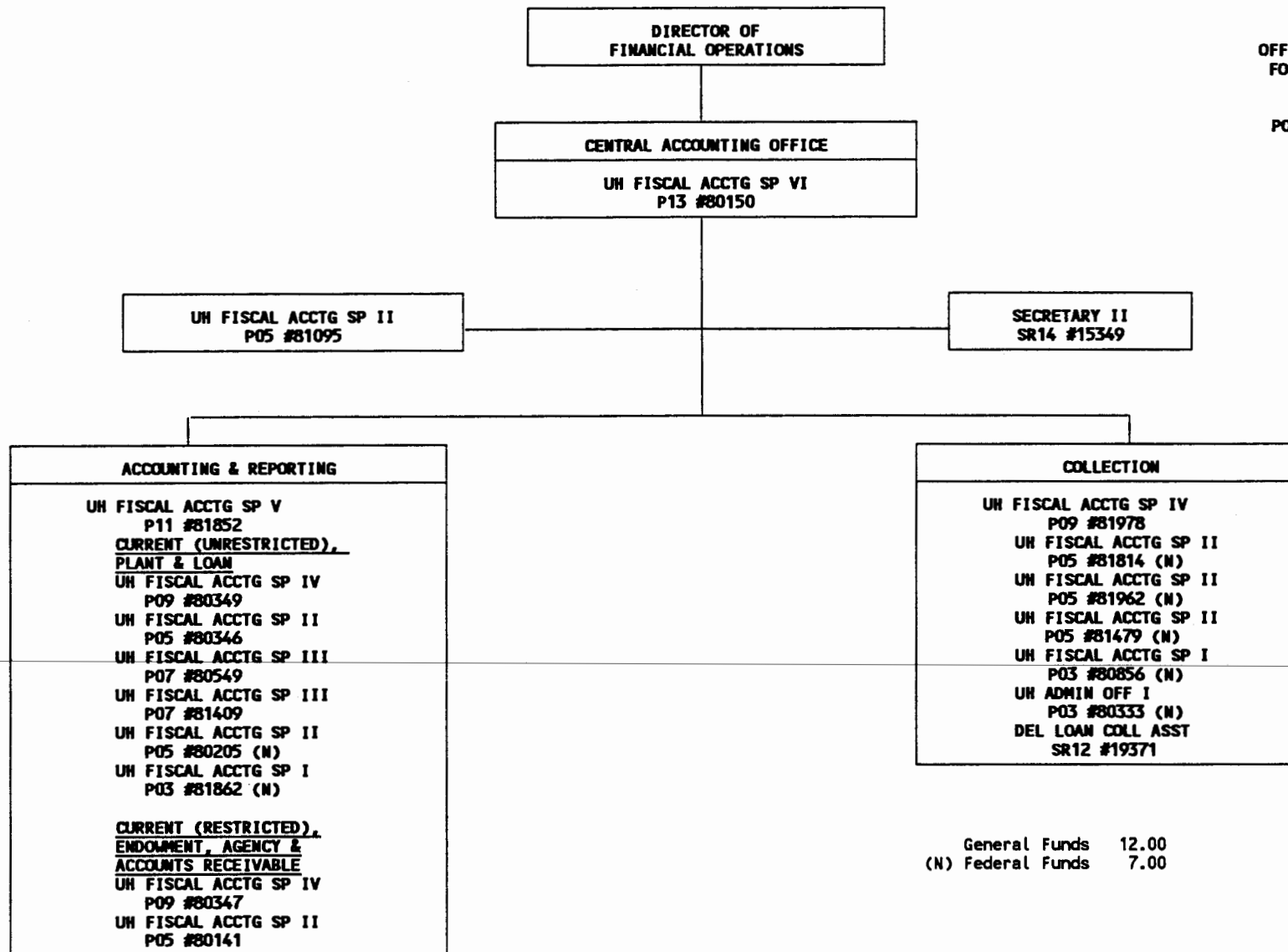
VICE PRESIDENT FOR FINANCE AND OPERATIONS

FISCAL SERVICES OFFICE

DISBURSING & PAYROLL OFFICE

CHART IIB

CHART UPDATED  
DATE JUN 30 1992



STATE OF HAWAII  
UNIVERSITY OF HAWAII  
OFFICE OF THE VICE PRESIDENT  
FOR FINANCE AND OPERATIONS  
FISCAL SERVICES  
CENTRAL ACCOUNTING  
POSITION ORGANIZATION CHART

CHART IIC

CURRENT

General Funds 12.00  
(N) Federal Funds 7.00

JUNE/1992

CHART UPDATED  
JUN 30 1992  
DATE \_\_\_\_\_

ATTACHMENT III  
STATE OF HAWAII  
UNIVERSITY OF HAWAII  
VICE PRESIDENT FOR FINANCE AND OPERATIONS  
TREASURY AND SUPPORT SERVICES

Chart III

PROPOSED

Vice President  
Finance & Operations

Treasury & Support Services

\*Director of Treasury  
M06-M, #89264

Secretary III, SR-16  
#11939

Support Services

\*Dir N-A Pers UHM-Asst to  
VC Ad, M04-M, #89162  
Commuter Prog Development  
Coord, M02-M, #89293

Cashier's Office

UH Fiscal Accounting Sp V  
P11, #81626  
UH Fiscal Accounting  
Sp I, P03, #81468

Treasury Office

UH Fiscal Accounting Sp V  
P11, #80432

Receiving

Cashier I, SR10, #13713  
Clerk IV, SR10, #35076

Registration

Clerk IV, SR10, #35137  
Clerk IV, SR10, #12846  
Clerk IV, SR10, #41986

Cashier II, SR12, #11228  
Cashier I, SR10, #18022

\*To be redescribed and reclassified.

APPROVED:

*[Signature]*  
VICE PRESIDENT FOR FINANCE & OPERATIONS

DATE: 9/8/92

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
VICE PRESIDENT FOR FINANCE AND OPERATIONS  
TREASURY AND LOGISTICAL OPERATIONS

Chart III

Vice President  
Finance & Operations

Treasury & Logistical Opr

Director of Treasury  
M06-M, #89264

SUPERSEDED, NAME  
CHANGE 9/8/92

Secretary III, SR-16  
#11939

Logistical Services

\*Dir N-A Pers UHM-Asst to  
VC Ad, M04-M, #89162  
Commuter Prog Development  
Coord, M02-M, #89293

Cashier's Office

UH Fiscal Accounting Sp V  
P11, #81626  
UH Fiscal Accounting  
Sp I, P03, #81468

Treasury Office

UH Fiscal Accounting Sp V  
P11, #80432

Receiving

Cashier I, SR10, #13713  
Clerk IV, SR10, #35076

Registration

Clerk IV, SR10, #35137  
Clerk IV, SR10, #12846  
Clerk IV, SR10, #41986

Cashier II, SR12, #11228  
Cashier I, SR10, #18022

\*To be redescribed and reclassified.

CHART UPDATED  
DATE JUN 30 1992



State of Hawaii  
University of Hawaii  
Vice President for Finance  
and Operations  
Procurement & Property  
Management Office

Chart IV

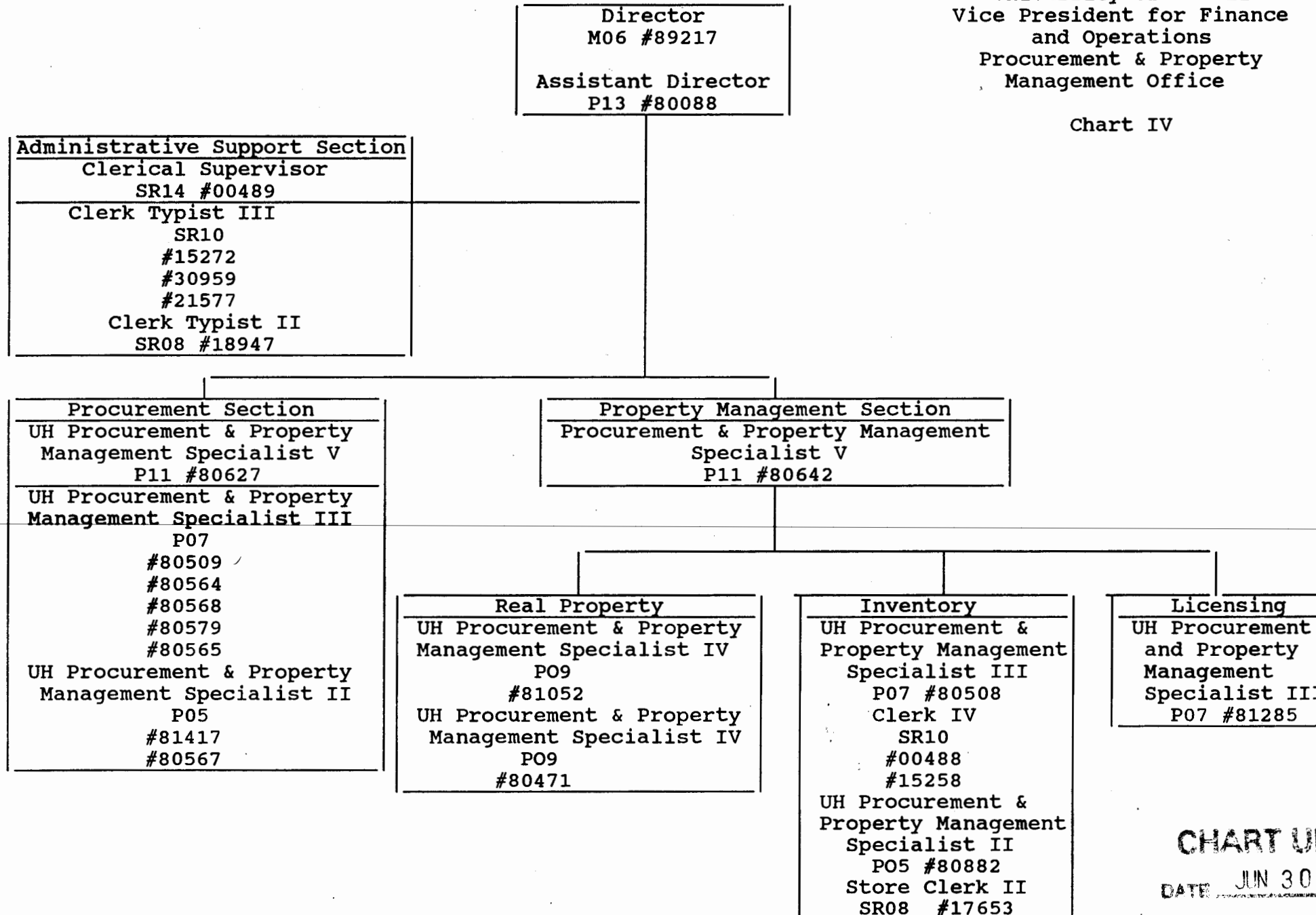
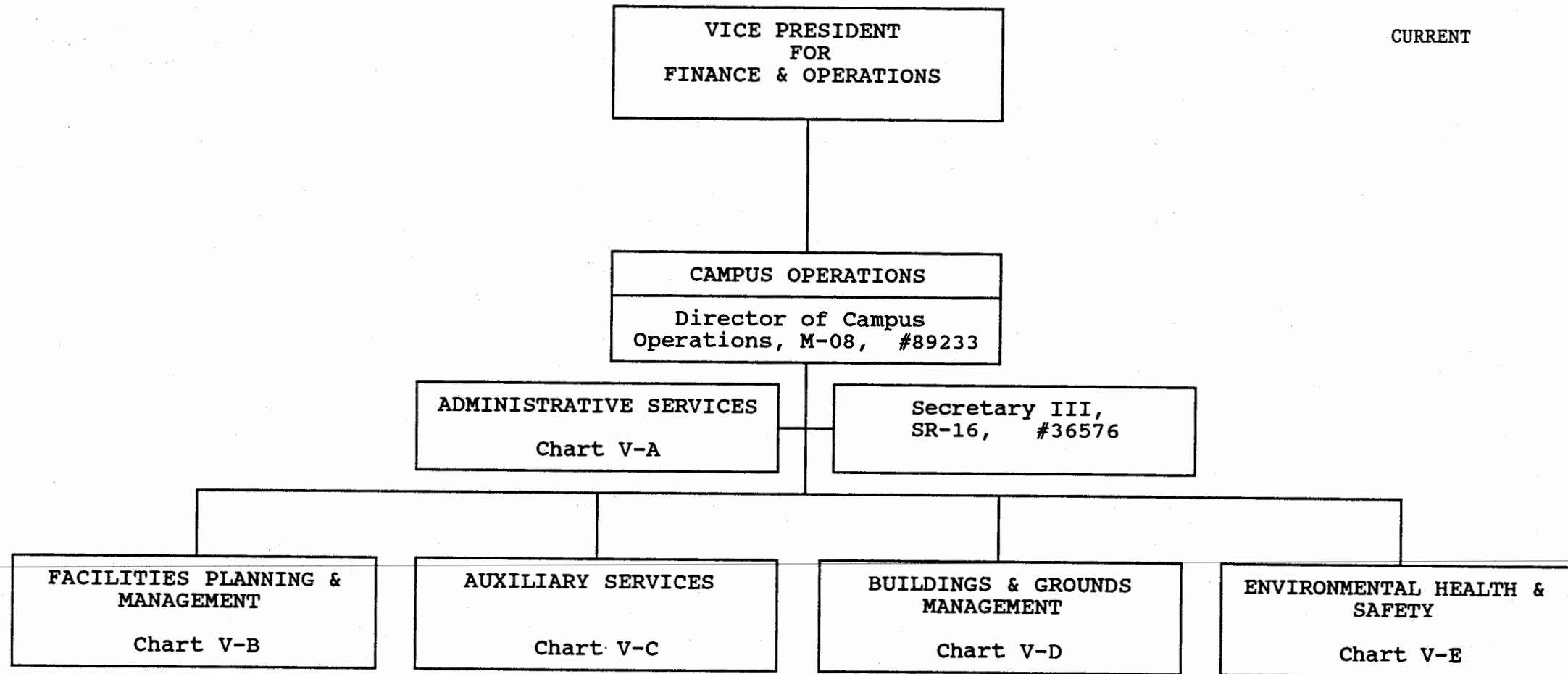


CHART UPDATED

DATE JUN 30 1992

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
UNIVERSITY OF HAWAII AT MANOA  
VICE PRESIDENT FOR FINANCE & OPERATIONS  
CAMPUS OPERATIONS  
CHART V

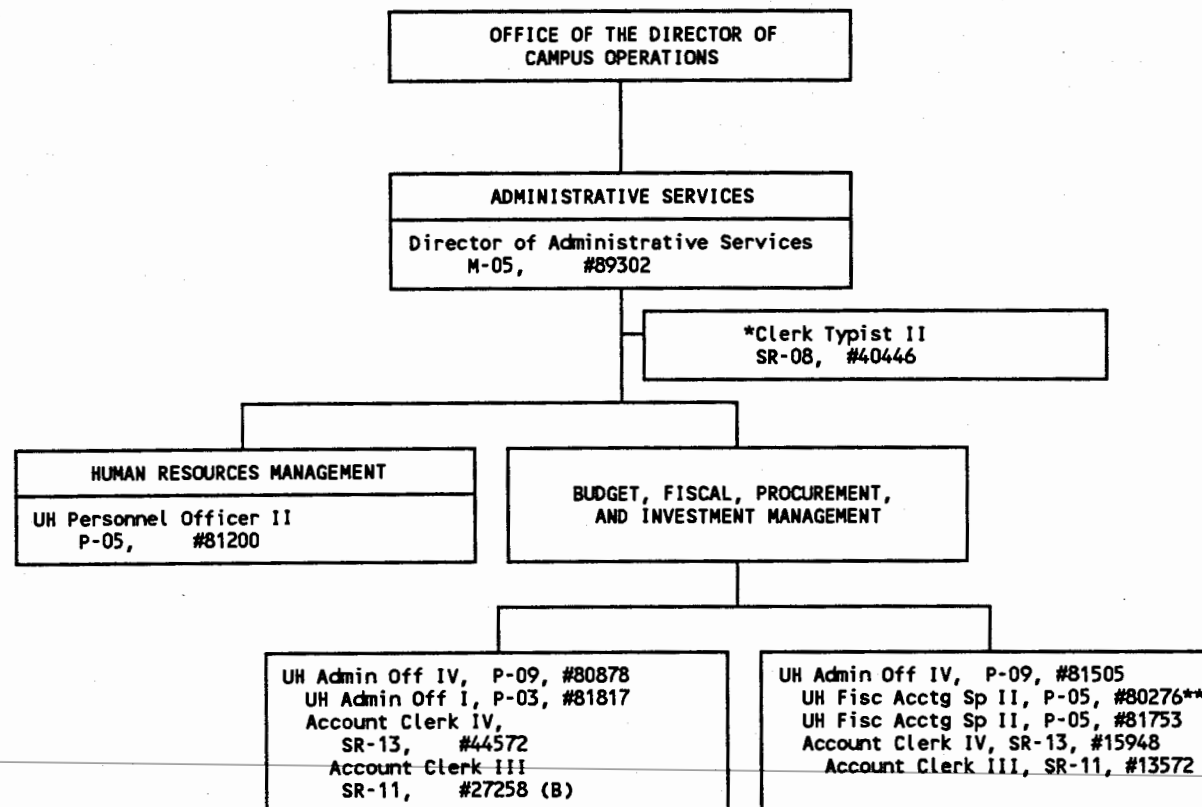
CURRENT



General Funds 2.00

CHART UPDATED  
JUN 30 1992  
DATE \_\_\_\_\_

STATE OF HAWAII  
 UNIVERSITY OF HAWAII  
 UNIVERSITY OF HAWAII AT MANOA  
 VICE-PRESIDENT FOR FINANCE & OPERATIONS  
 CAMPUS OPERATIONS  
 ADMINISTRATIVE SERVICES  
 CHART V-A  
 CURRENT



\*To be redescribed.  
 \*\*UH Fisc Acctg Sp II, #80276,  
 .50 FTE (B), .50 FTE (W)

Position Count:  
 General Fund 10.00  
 (B) Special Fund 1.50  
 (W) Revolving Fund .50

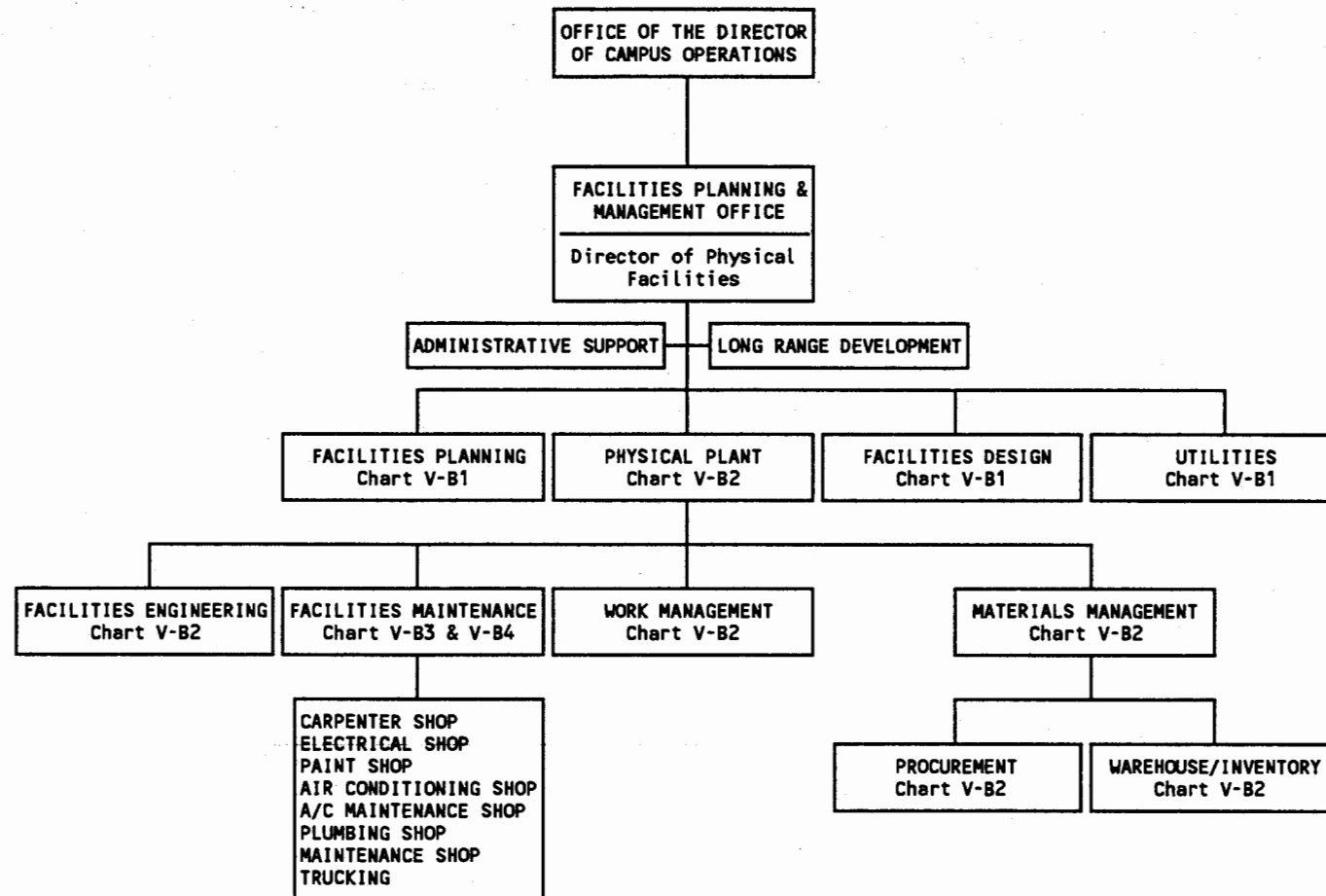
CHART UPDATED

DATE JUN 30 1992

APR 23 1992

STATE OF HAWAII  
 UNIVERSITY OF HAWAII  
 UNIVERSITY OF HAWAII AT MANOA  
 VICE PRESIDENT FOR FINANCE & OPERATIONS  
 CAMPUS OPERATIONS  
 FACILITIES PLANNING AND MANAGEMENT  
 CHART V-B

CURRENT



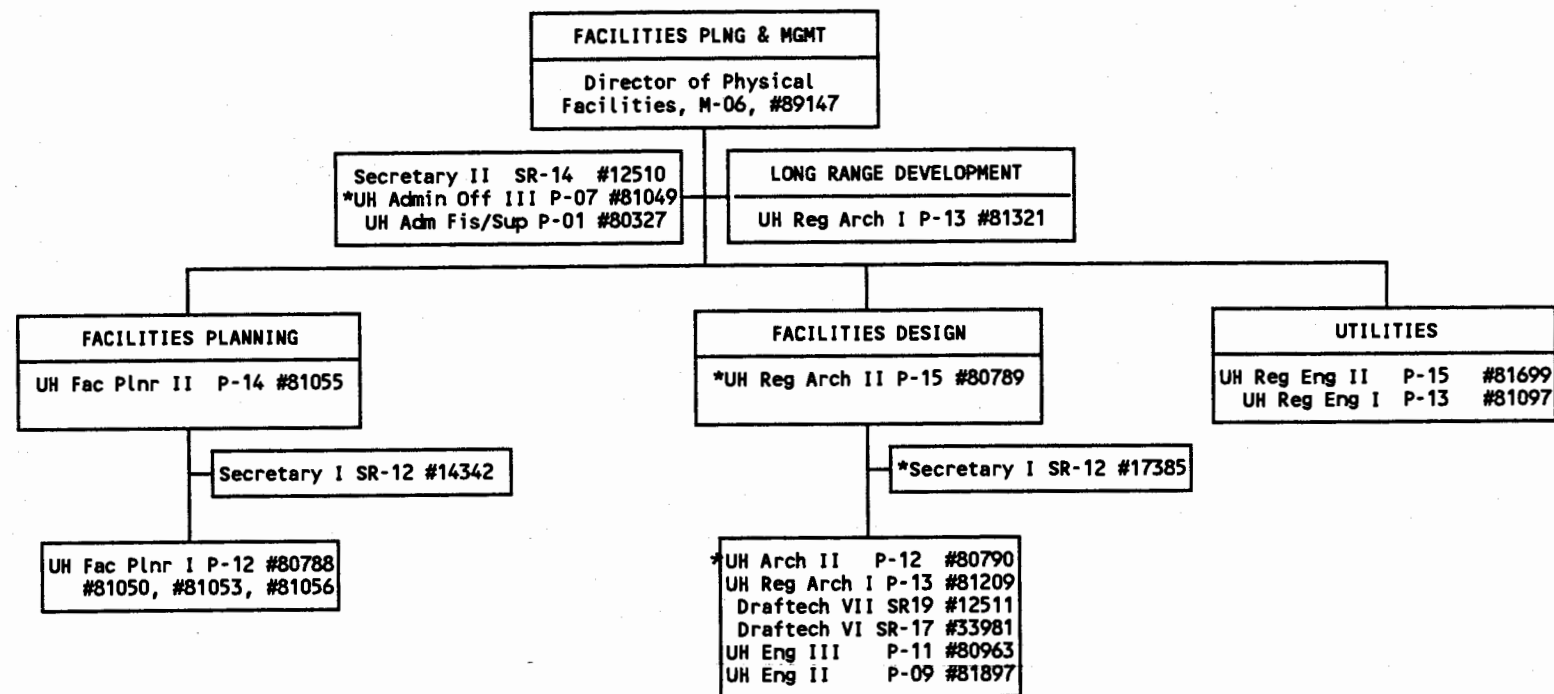
**CHART UPDATED**

JUN 30 1992

DATE \_\_\_\_\_

STATE OF HAWAII  
 UNIVERSITY OF HAWAII  
 UNIVERSITY OF HAWAII AT MANOA  
 VICE PRESIDENT FOR FINANCE & OPERATIONS  
 CAMPUS OPERATIONS  
 FACILITIES PLANNING AND MANAGEMENT  
 CHART V-B1

CURRENT



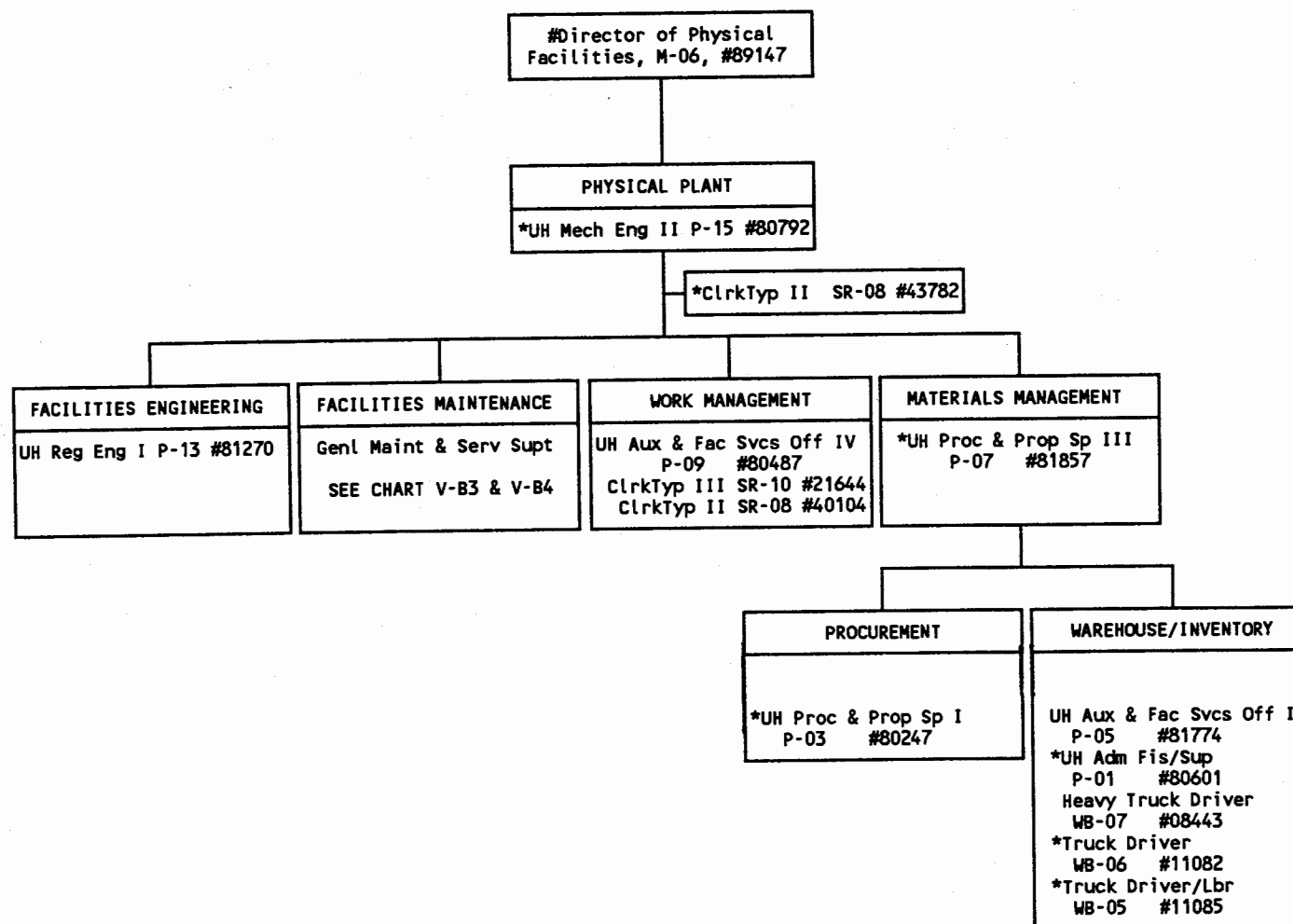
\*To be redescribed

General Funds 21.00

CHART UPDATED  
 DATE JUN 30 1992

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
UNIVERSITY OF HAWAII AT MANOA  
VICE PRESIDENT FOR FINANCE & OPERATIONS  
CAMPUS OPERATIONS  
FACILITIES PLANNING AND MANAGEMENT  
PHYSICAL PLANT  
CHART V-B2

CURRENT



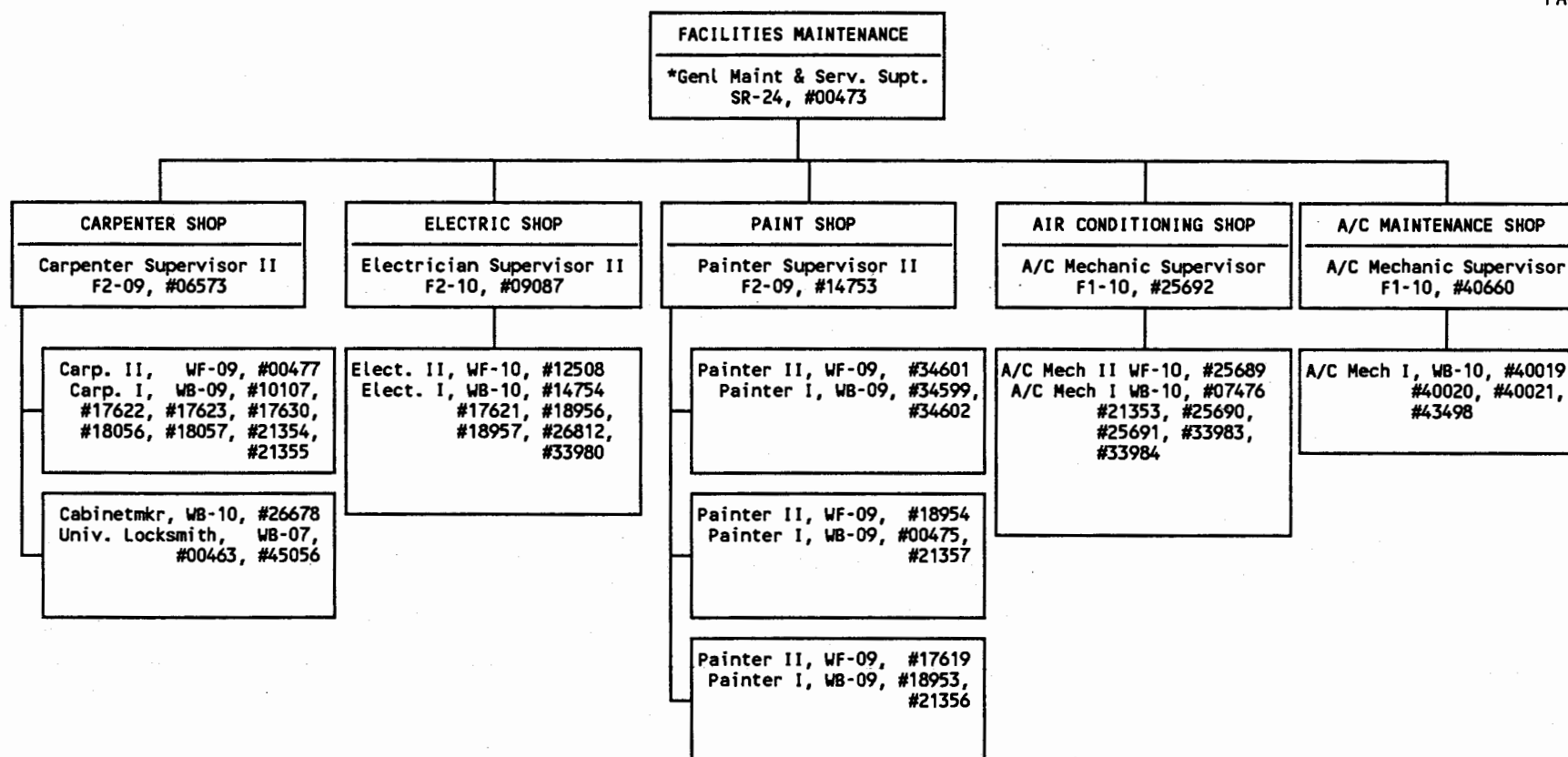
\*To be redescribed.

General Funds 13.00  
(# Position count not included  
on this page)

CHART UPDATED  
JUN 30 1992  
DATE

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
UNIVERSITY OF HAWAII AT MANOA  
VICE PRESIDENT FOR FINANCE & OPERATIONS  
CAMPUS OPERATIONS  
FACILITIES PLANNING AND MANAGEMENT  
FACILITIES MAINTENANCE  
CHART V-B3

CURRENT



\*To be redescribed

General Funds 45.00

APPROVED BY: Ralph S. Hunt.

TITLE: Vice President for Finance and Operations

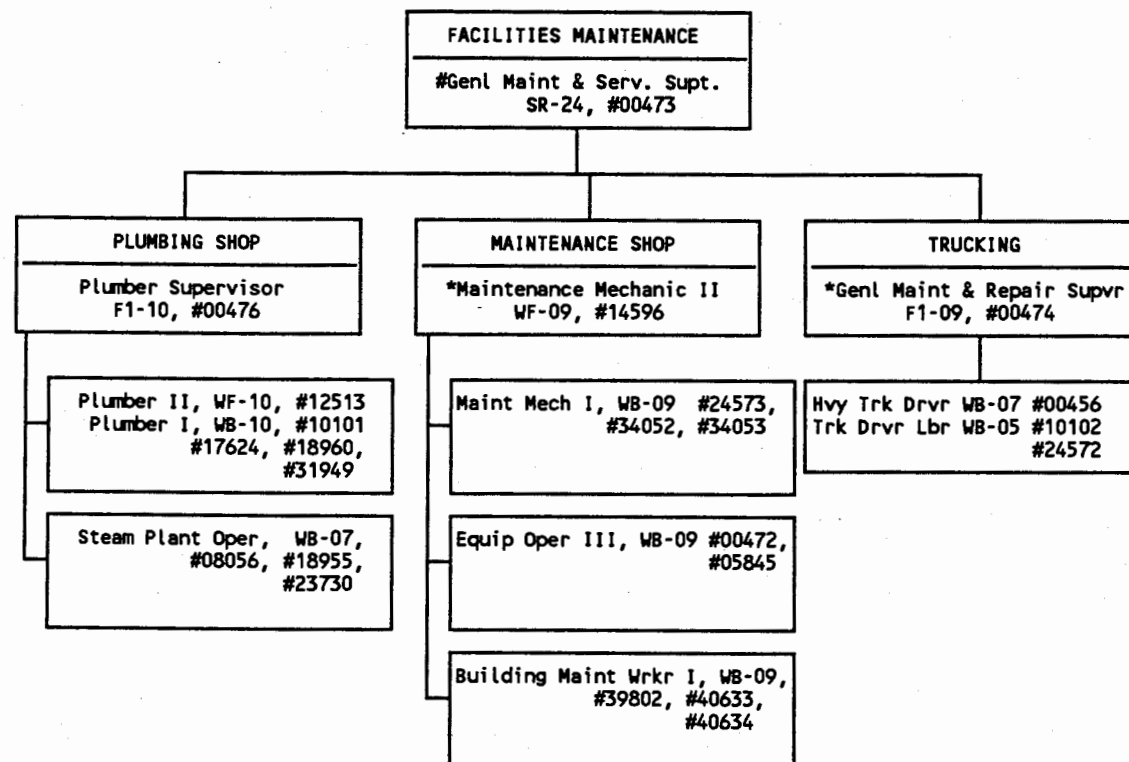
DATE: June 30, 1992

CHART UPDATED

DATE JUN 30 1992

STATE OF HAWAII  
 UNIVERSITY OF HAWAII  
 UNIVERSITY OF HAWAII AT MANOA  
 VICE PRESIDENT FOR FINANCE & OPERATIONS  
 CAMPUS OPERATIONS  
 FACILITIES PLANNING AND MANAGEMENT  
 FACILITIES MAINTENANCE (cont.)  
 CHART V-B4

CURRENT



\*To be redescribed

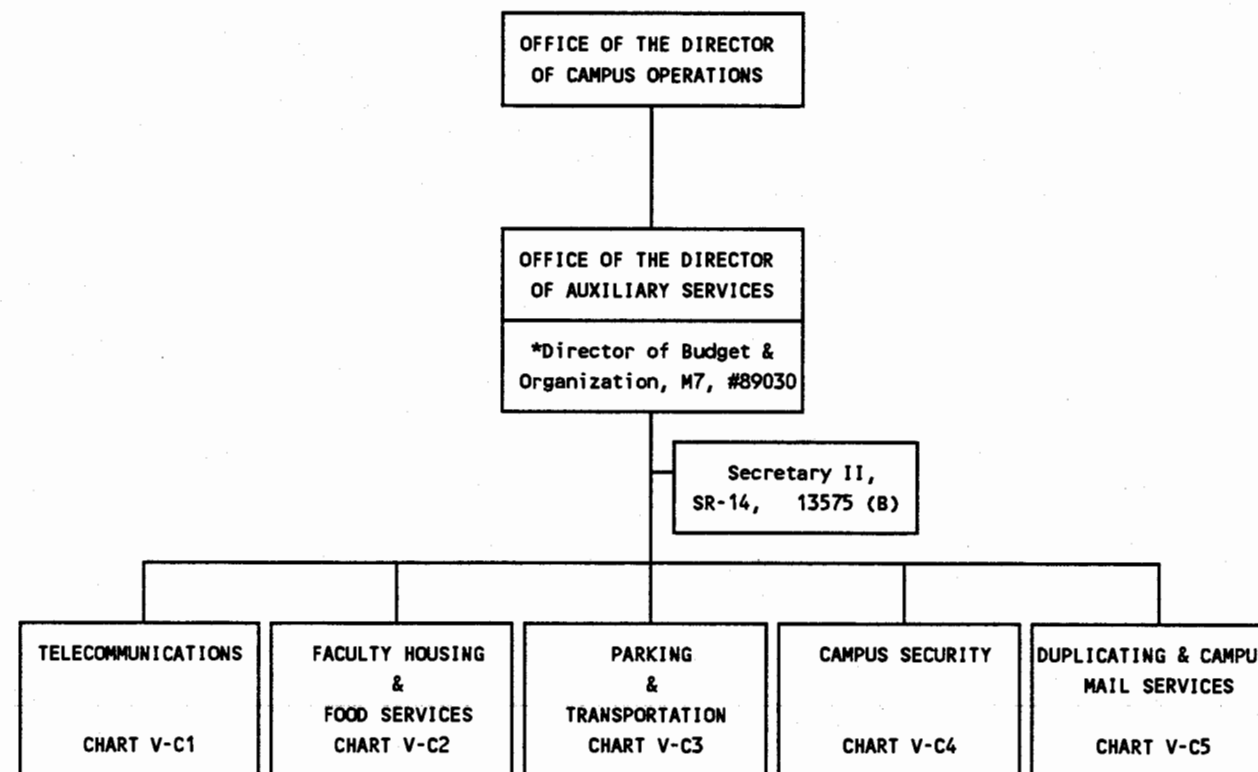
General Funds 22.00  
 (# Position count not included  
 on this page)

CHART UPDATED  
 DATE JUN 30 1992



STATE OF HAWAII  
 UNIVERSITY OF HAWAII  
 UNIVERSITY OF HAWAII AT MANOA  
 VICE PRESIDENT FOR FINANCE & OPERATIONS  
 CAMPUS OPERATIONS  
 AUXILIARY SERVICES  
 CHART V-C

CURRENT



\*To be redescribed

General Funds 1.00  
 (B) Special Funds 1.00

CHART UPDATED  
 DATE JUN 30 1992

OFFICE OF THE DIRECTOR  
OF AUXILIARY SERVICES

TELECOMMUNICATIONS

UH Auxiliary & Facilities Services Officer VI,  
P-13, #80500

SERVICE OPERATIONS

UH Elec Engineer I,	P-12,	#81737
UH Aux & Fac Svcs Off IV,	P-09,	#81702
UH Aux & Fac Svcs Off II,	P-05,	#80827
UH Aux & Fac Svcs Off I,	P-03,	#81604
Clerk III,	SR-08,	#22676
Telephone Switchboard Oper III,	SR-09,	#00781
Telephone Switchboard Oper II,	SR-07,	#07467, #11960, #12859

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
UNIVERSITY OF HAWAII AT MANOA  
VICE PRESIDENT FOR FINANCE AND OPERATIONS  
CAMPUS OPERATIONS  
AUXILIARY SERVICES  
TELECOMMUNICATIONS  
CHART V-C1

CURRENT

-----  
GTE Hawaiian Telephone Formal Contract

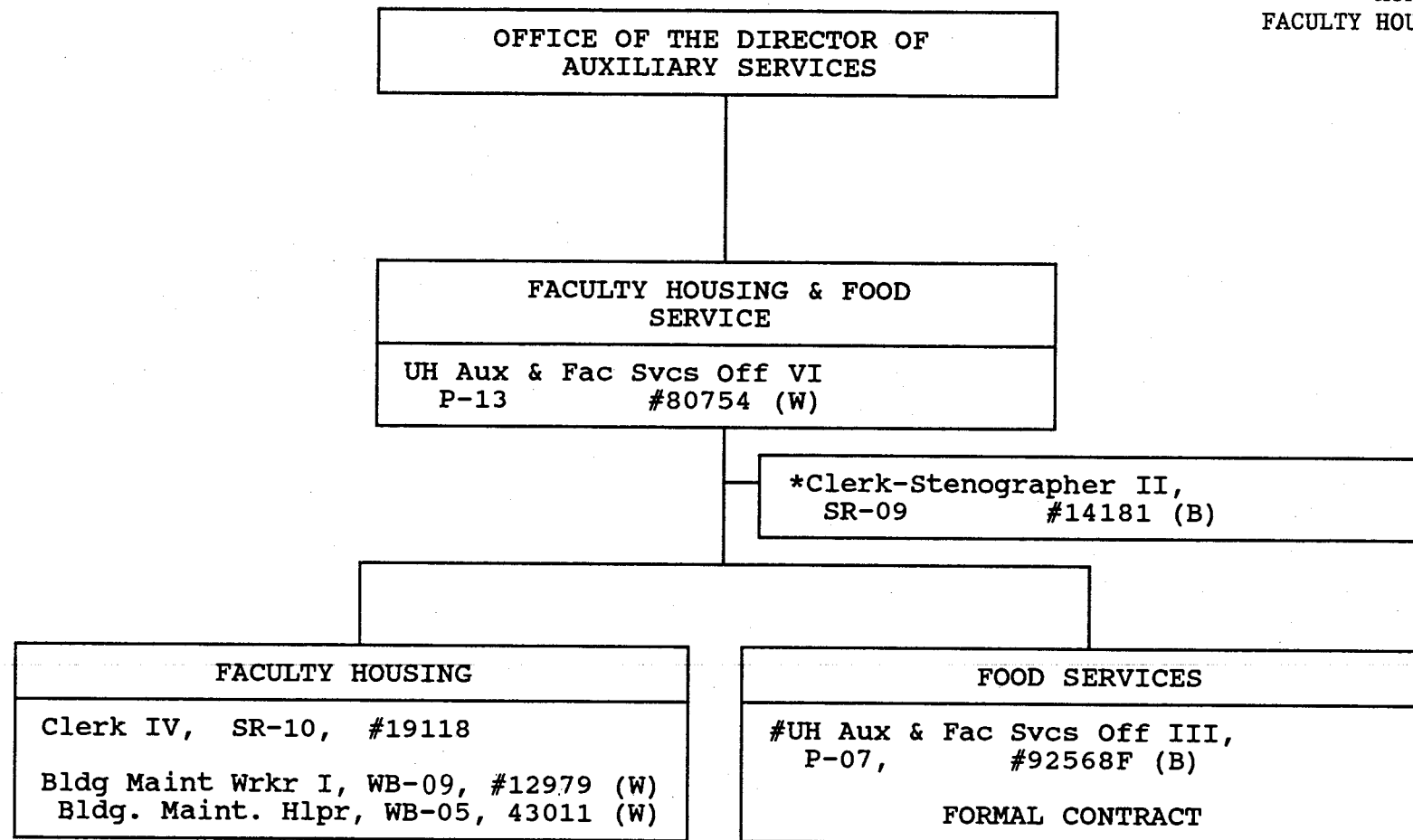
\* To be redescribed

General Funds 10.00

CHART UPDATED  
JUN 30 1992  
DATE \_\_\_\_\_

STATE OF HAWAII  
 UNIVERSITY OF HAWAII  
 UNIVERSITY OF HAWAII AT MANOA  
 VICE PRESIDENT FOR FINANCE & OPERATIONS  
 CAMPUS OPERATIONS  
 AUXILIARY SERVICES  
 FACULTY HOUSING ANC FOOD SERVICE  
 CHART V-C2

CURRENT



\* To be redescribed  
 # Establishment Pending - #92568F

General Funds 1.00  
 (B) Special Funds 2.00  
 (W) Revolving Funds 3.00

CHART UPDATED  
 DATE JUN 30 1992

OFFICE OF THE  
DIRECTOR OF AUXILIARY SERVICES

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
UNIVERSITY OF HAWAII AT MANOA  
VICE PRESIDENT FOR FINANCE AND OPERATIONS  
CAMPUS OPERATIONS  
AUXILIARY SERVICES  
PARKING AND TRANSPORTATION  
CHART V-C3

PARKING & TRANSPORTATION  
SERVICES

CURRENT

UH Aux & Fac Svcs Off VI,  
P-13, #80001 (W)

\*Clerk-Typist II, SR-08, #40070 (W)

PARKING SERVICES

UH Aux & Fac Svcs Off III, P-07, #80838 (W)  
UH Aux & Fac Svcs Off II, P-05, #80875 (W)  
Bldg Maint Wrkr I, WB-09, #45631 (W)  
  
Clerical Supv. II, SR-12, #15593 (W)  
Cashier Clerk, SR-08, #17431 (W)  
Clerk III, SR-08, #30523 (W), #45633 (W)

\* To be redescribed

TRANSPORTATION SERVICES

Automotive Svcs Supt V, SR-24, #13997 (B)  
Clerical Supv. I, SR-10, #21904 (B)  
Clerk III, SR-08, #43822 (B)  
\*Clerk IV, SR-10, #00407 (B)  
Automotive Mech Supv I, F1-10, #03369 (B)  
Auto Mechanic II, WF-10, #09078 (B)  
Auto Mechanic I, WB-10, #04483 (B),  
#22681 (B)

(B) Special Funds 8.00  
(W) Revolving Funds 9.00

CHART UPDATED

DATE JUN 30 1992

OFFICE OF THE DIRECTOR  
OF AUXILIARY SERVICES

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
UNIVERSITY OF HAWAII AT MANOA  
VICE PRESIDENT FOR FINANCE AND OPERATIONS  
CAMPUS OPERATIONS  
AUXILIARY SERVICES  
CAMPUS SECURITY  
CHART V-C4

CAMPUS SECURITY

UH Auxiliary & Facilities Services Officer IV,  
P-09, #80756(W)  
UH Auxiliary & Facilities Services Officer III,  
P-07, #80477

CURRENT

Secretary I, SR-12, #92031F

University Security Officer III, SR-18, #19559  
University Security Officer II, SR-16,  
#3574, #12149, #13852, #39544, #45364  
University Security Officer I, SR-14,  
#3575, #13851, #24542, #24574,  
#24575, #24576, #28608, #28609,  
#28610, #28611, #29174, #30526,  
#36659, #36660, #36661, #36662,  
#36667, #36668, #39488, #39489,  
#39491, #39492, #39493, #45375  
Telephone Switchboard Operator II, SR-07, #41325

\* To be redescribed  
Establishment pending: #92031F

General Funds 33.00  
(W) Revolving Funds 1.00

CHART UPDATED  
JUN 30 1992  
DATE

OFFICE OF THE  
DIRECTOR OF AUXILIARY SERVICES

DUPLICATING & MAIL SERVICES

DUPLICATING SERVICES

\*Printshop Supv. II, F3-08, #05052  
Printshop Supv. I, F1-08, #13687  
Offset Press Opr. II, WB-08, #00777  
#00778, #00784, #03456,  
#10267, #19022  
Clerk II, SR-06, #06957

\* To be redescribed

CAMPUS MAIL SERVICES

\*Clerical Supv. II, SR-12, #00469  
Clerk III, SR-08, #14213, #19438  
Clerk II, SR-06, #00468, #41159,  
#41160, #41161

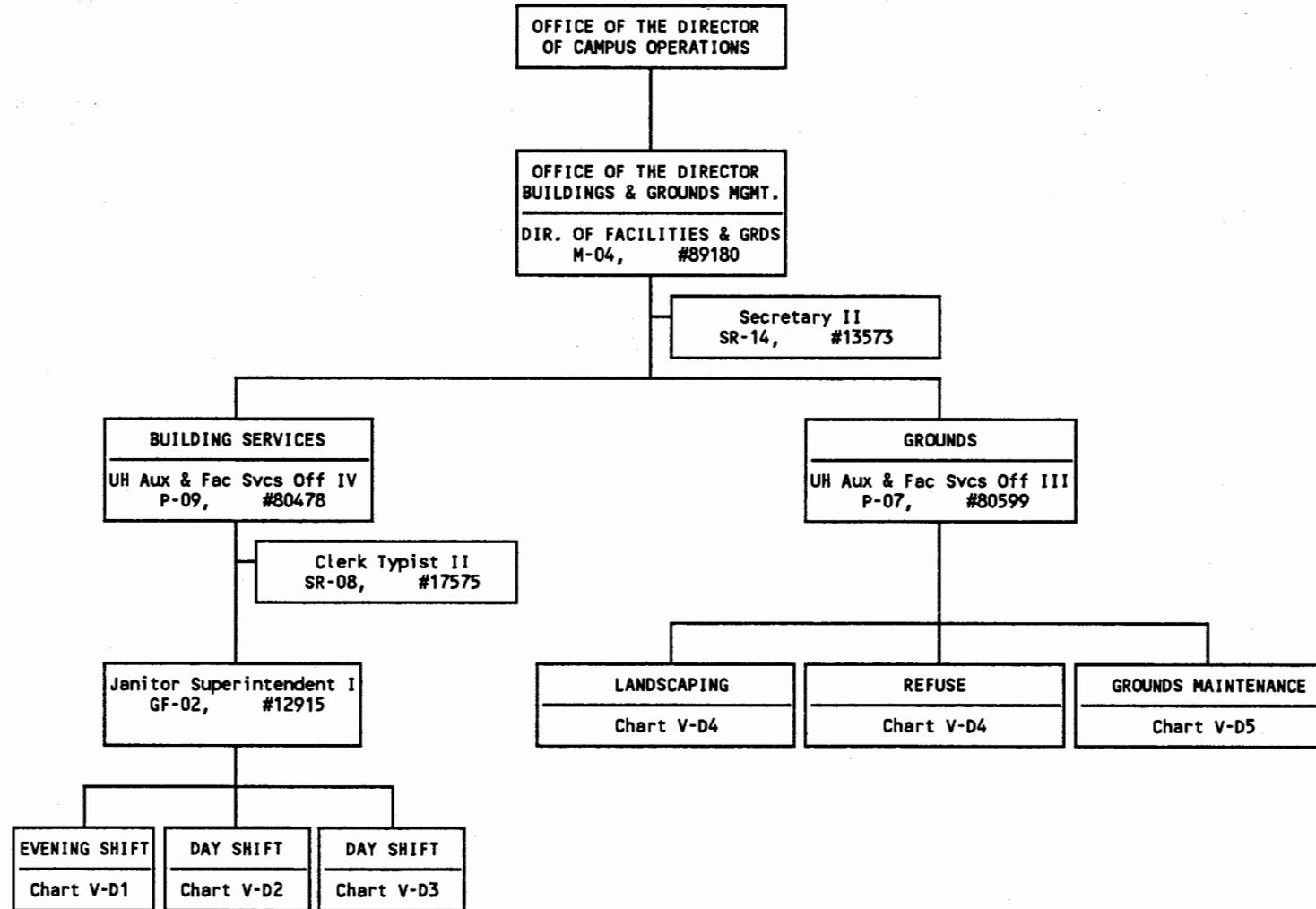
General Funds 16.00

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
UNIVERSITY OF HAWAII AT MANOA  
VICE PRESIDENT FOR FINANCE AND OPERATIONS  
CAMPUS OPERATIONS  
AUXILIARY SERVICES  
DUPLICATING AND CAMPUS MAIL SERVICES  
CHART V-C5

CURRENT

CHART UPDATED

DATE JUN 30 1992



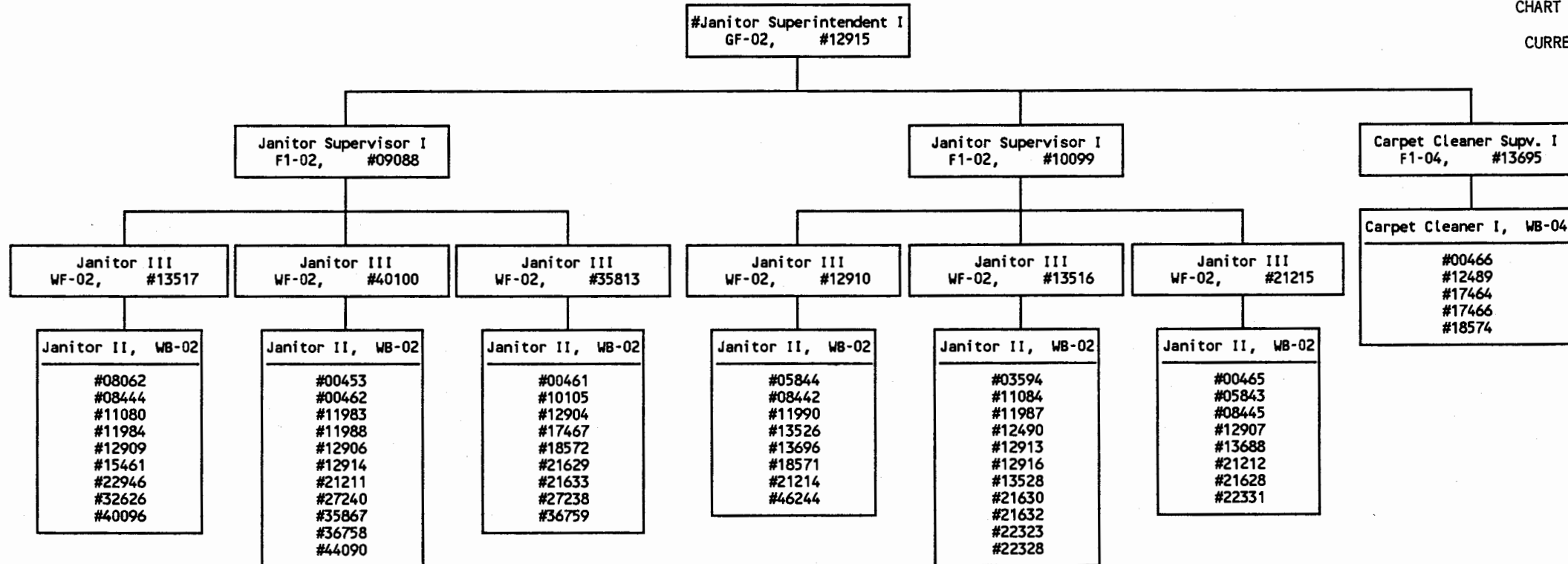
General Funds 6.00

CHART UPDATED  
 DATE JUN 30 1992

Evening Shift

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
UNIVERSITY OF HAWAII AT MANOA  
VICE PRESIDENT FOR FINANCE & OPERATIONS  
CAMPUS OPERATIONS  
BUILDINGS & GROUNDS MANAGEMENT  
CHART V-D1

CURRENT



General Funds 70.00  
(# Position count not included  
on this page)

APPROVED BY: Ralph J. Harris

TITLE: Vice President for Finance and Operations

DATE: June 30, 1992

CHART UPDATED

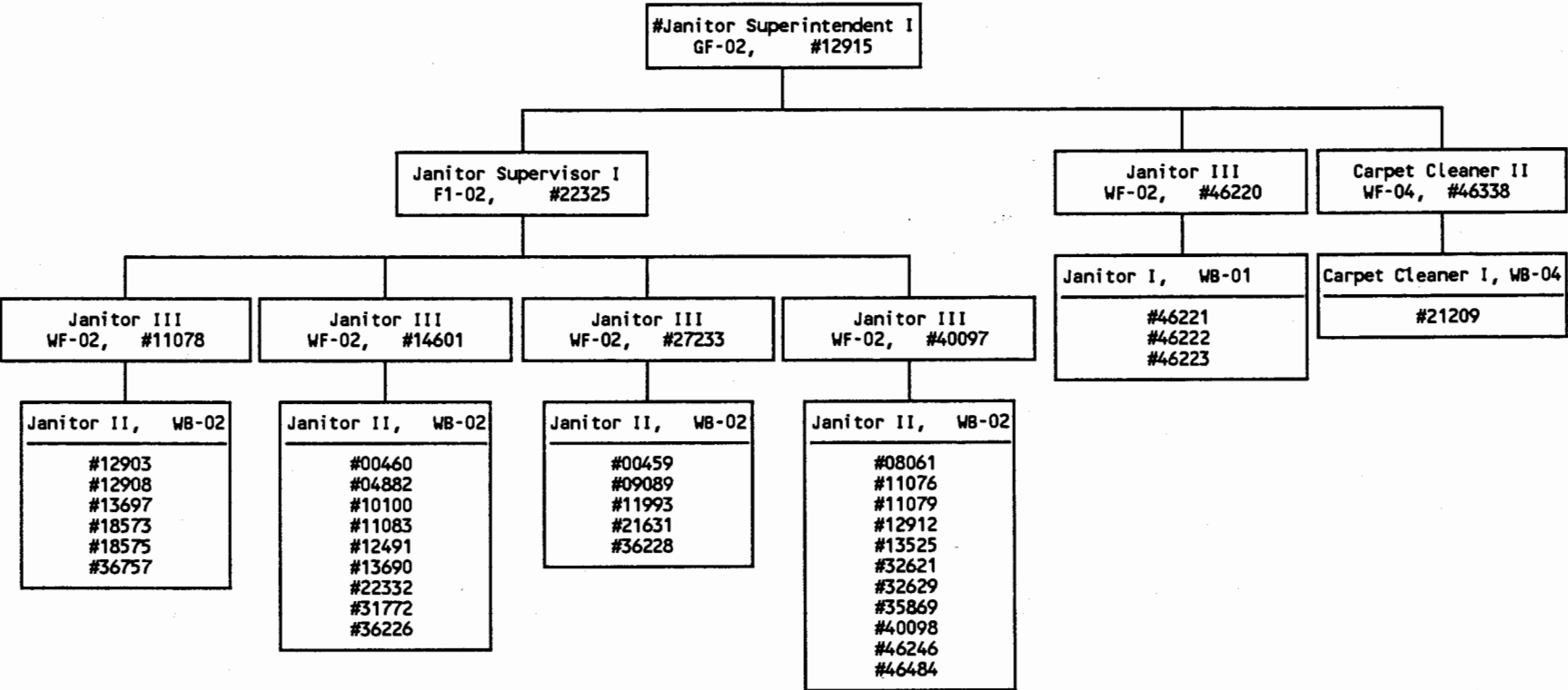
DATE: JUN 30 1992



Day Shift

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
UNIVERSITY OF HAWAII AT MANOA  
VICE PRESIDENT FOR FINANCE & OPERATIONS  
CAMPUS OPERATIONS  
BUILDINGS & GROUNDS MANAGEMENT  
CHART V-D2

CURRENT



General Funds 42.00  
(# Position count not included  
on this page)

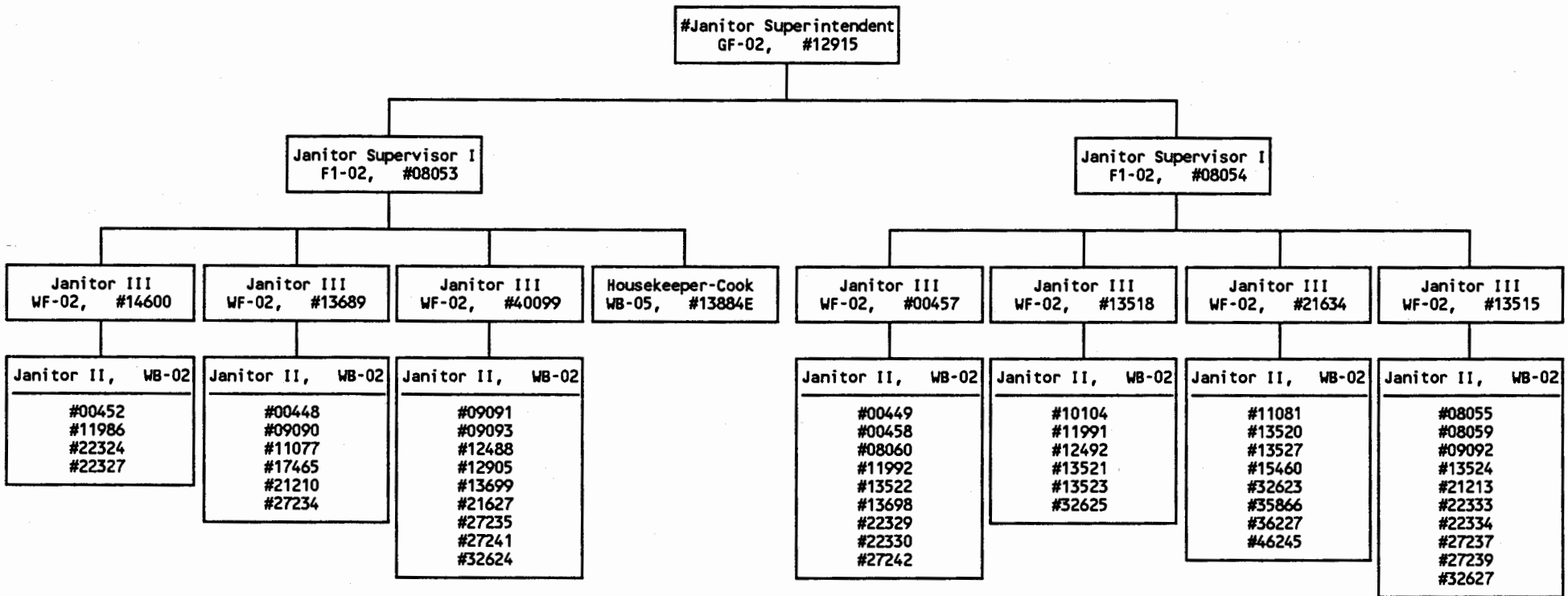
APPROVED BY: Ralph S. Hunt  
TITLE: Vice President for Finance and  
Operations  
DATE: June 30, 1992

CHART UPDATED  
DATE JUN 30 1992

Day Shift

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
UNIVERSITY OF HAWAII AT MANOA  
VICE PRESIDENT FOR FINANCE & OPERATIONS  
CAMPUS OPERATIONS  
BUILDINGS & GROUNDS MANAGEMENT  
CHART V-D3

CURRENT



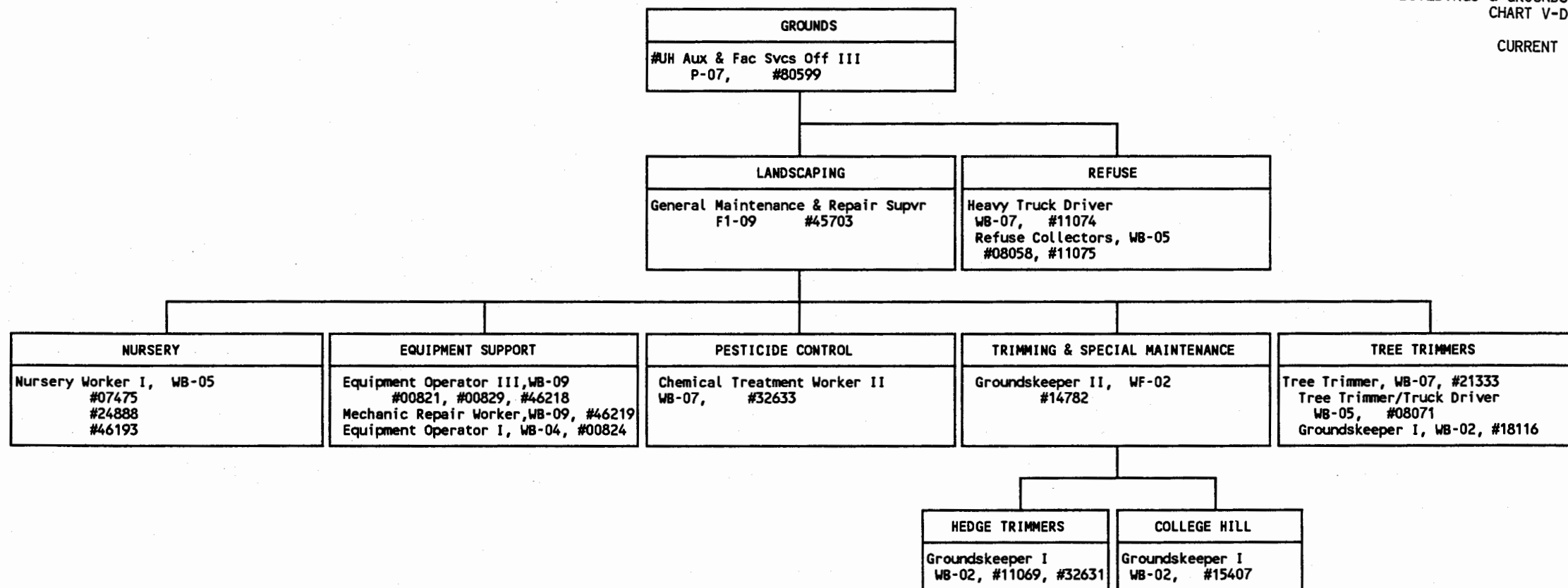
General Funds 62.00  
(# Position count not included on this page)

APPROVED BY: Ralph S. Hays  
TITLE: Vice President for Finance and Operations  
DATE: June 30, 1992

CHART UPDATED  
DATE JUN 30 1992

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
UNIVERSITY OF HAWAII AT MANOA  
VICE PRESIDENT FOR FINANCE & OPERATIONS  
CAMPUS OPERATIONS  
BUILDINGS & GROUNDS MANAGEMENT  
CHART V-D4

CURRENT



\* To be redescribed

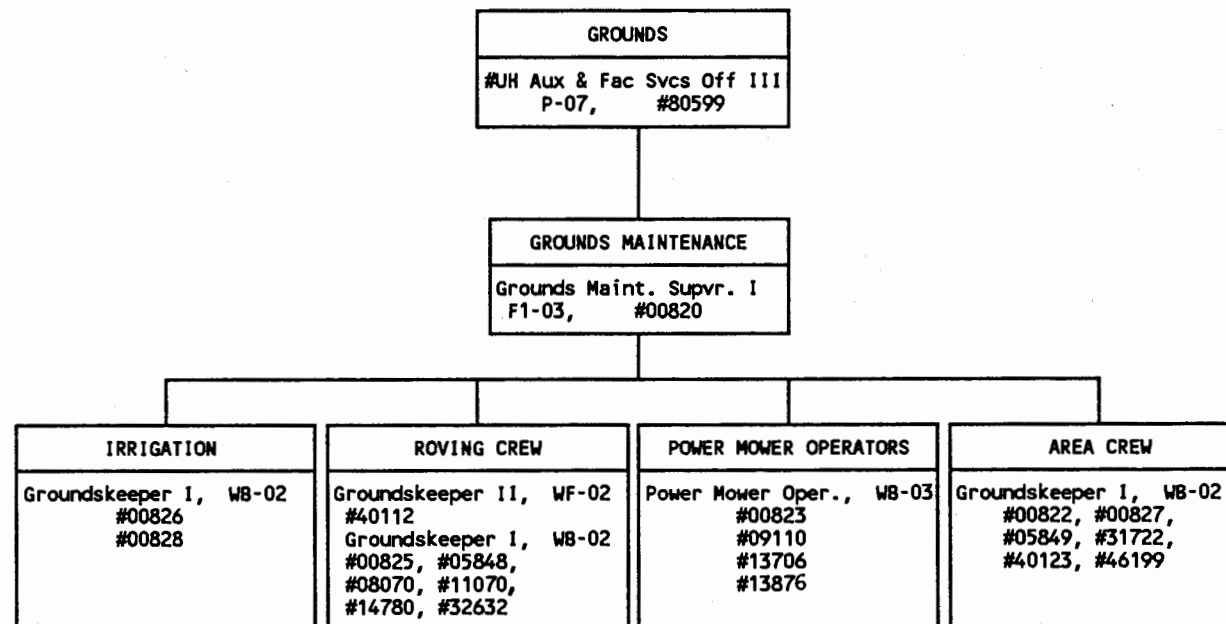
General Funds 20.00  
(# Position count not included  
on this page)

APPROVED BY: Ralph S. Hwang  
TITLE: Vice President for Finance and  
Operations  
DATE: June 30, 1992

CHART UPDATED  
JUN 30 1992  
DATE \_\_\_\_\_

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
UNIVERSITY OF HAWAII AT MANOA  
VICE PRESIDENT FOR FINANCE & OPERATIONS  
CAMPUS OPERATIONS  
BUILDINGS & GROUNDS MANAGEMENT  
CHART V-D5

CURRENT



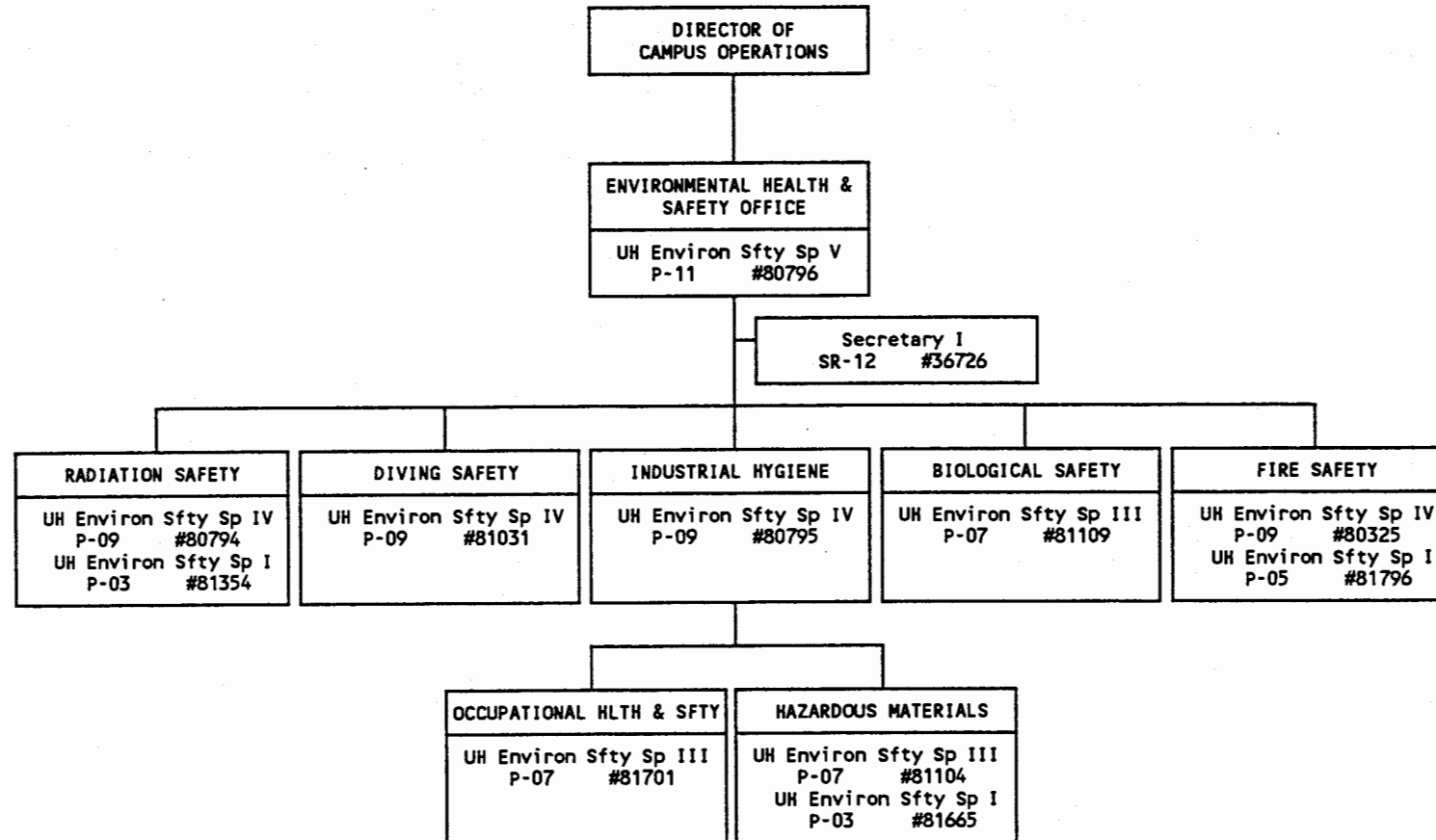
General Funds 20.00  
(# Position count not included  
on this page)

APPROVED BY: Ray S. H-27.

TITLE: Vice President for Finance and  
Operations

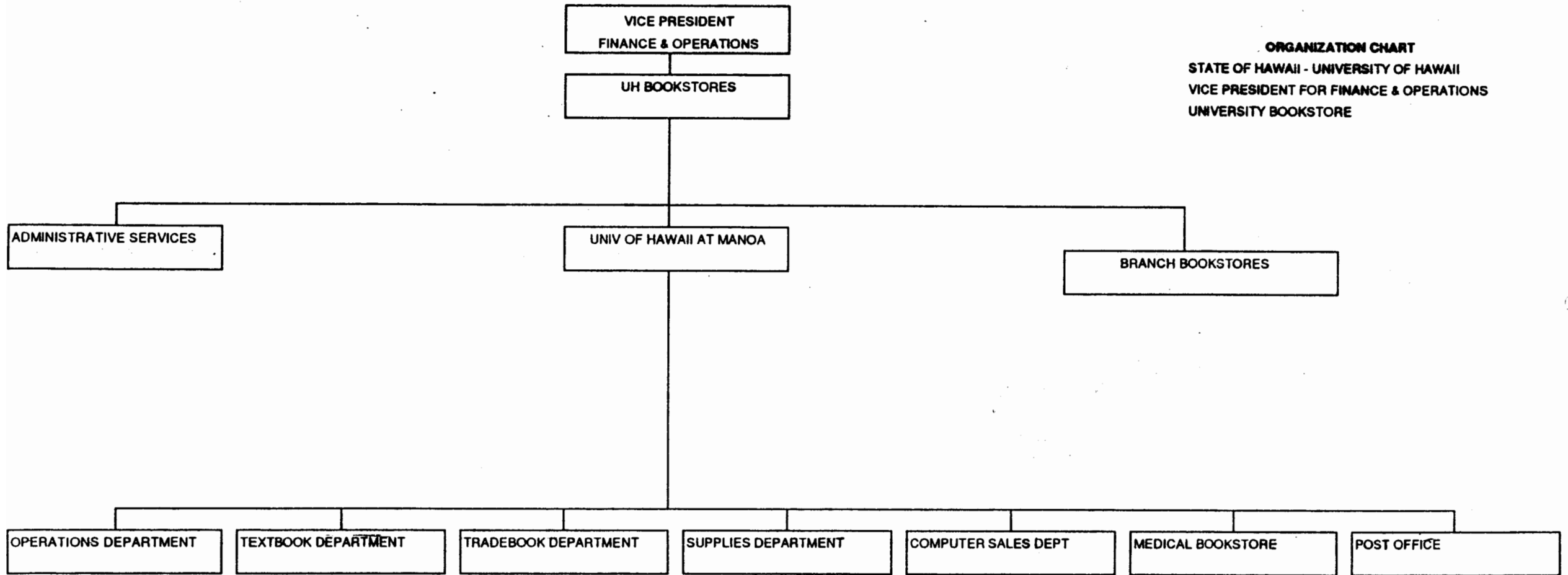
DATE: June 30, 1992

CHART UPDATED  
JUN 30 1992  
DATE \_\_\_\_\_



General Fund  
 Position Count 12.00

CHART UPDATED  
 DATE JUN 30 1992



**ORGANIZATION CHART**  
STATE OF HAWAII - UNIVERSITY OF HAWAII  
VICE PRESIDENT FOR FINANCE & OPERATIONS  
UNIVERSITY BOOKSTORE

**CHART UPDATED**  
DATE JUN 30 1992

Vice President  
Finance & Operations

UH BOOKSTORES  
Dir Univ Bkstr M05 #89251

Sec III SR16 #13644  
Clk-Typ II SR08 #15538

STATE OF HAWAII - UNIVERSITY OF HAWAII  
VICE PRESIDENT FOR FINANCE & OPERATIONS  
UNIVERSITY BOOKSTORE  
CHART VI

ADMINISTRATIVE SERVICES

UH Fis Ac Sp V P11 #80857  
Acct Clk IV SR13 #17652  
Acct Clk IV SR13 #14867  
Acct Clk II SR08 #19070  
Acct Clk II SR08 #10425  
Acct Clk II SR08 #35072  
UH Comp Sp III P07 #81378  
UH Comp Sp I P03 #81672  
UH Pers Off I P03 #80204  
UH Graph Art I P01 #81850

UNIV OF HAWAII AT MANOA  
UH Gen Bks Mgr P11 #81813

BRANCH BOOKSTORES  
Chart VI-B

OPERATIONS DEPARTMENT  
Chart VI-A

TEXTBOOK DEPARTMENT

UH Bkstr Dpt Mgr II P07 #80125  
UH Adm & Fis Sup Sp P01 #80128  
UH Adm & Fis Sup Sp P01 #81051  
Cl Supv III SR14 #19065  
Clerk IV SR10 #16833  
Clerk III SR08 #18089  
Clerk III SR08 #12626  
Clerk III SR08 #15057  
Clerk III SR08 #13643  
Clk Typ III SR10 #13642

TRADEBOOK DEPARTMENT

UH Bkstr Dpt Mgr II P07 #80126  
UH Adm & Fis Sup Sp P01 #81673  
Clerk IV SR10 #17362  
Clerk III SR08 #14988  
Clerk III SR08 #17360  
Clerk III SR08 #32675  
Clk Typ II SR08 #22931

SUPPLIES DEPARTMENT

UH Bkstr Dpt Mgr II P07 #80127  
UH Adm & Fis Sup Sp P01 #80380  
Clerk V SR12 #17357  
Clerk IV SR10 #13945  
Clerk III SR08 #06801  
Clerk III SR08 #27843  
Clerk III SR08 #17361  
Clk Typ II SR08 #27887

COMPUTER SALES DEPT

UH Bkstr Dpt Mgr I P05 #81810  
UH Adm & Fis Sup Sp P01 #80427  
UH Adm & Fis Sup Sp P01 #80428  
Clerk III SR08 #24637

MEDICAL BOOKSTORE

UH Adm & Fis Sup Sp 81507

POST OFFICE

Clerk\* 90515F  
Clerk III 46435

\* New position to be established and classified

CHART UPDATED

DATE JUN 30 1992

STATE OF HAWAII - UNIVERSITY OF HAWAII  
VICE PRESIDENT FOR FINANCE & OPERATIONS  
UNIVERSITY BOOKSTORE  
CHART VI-A

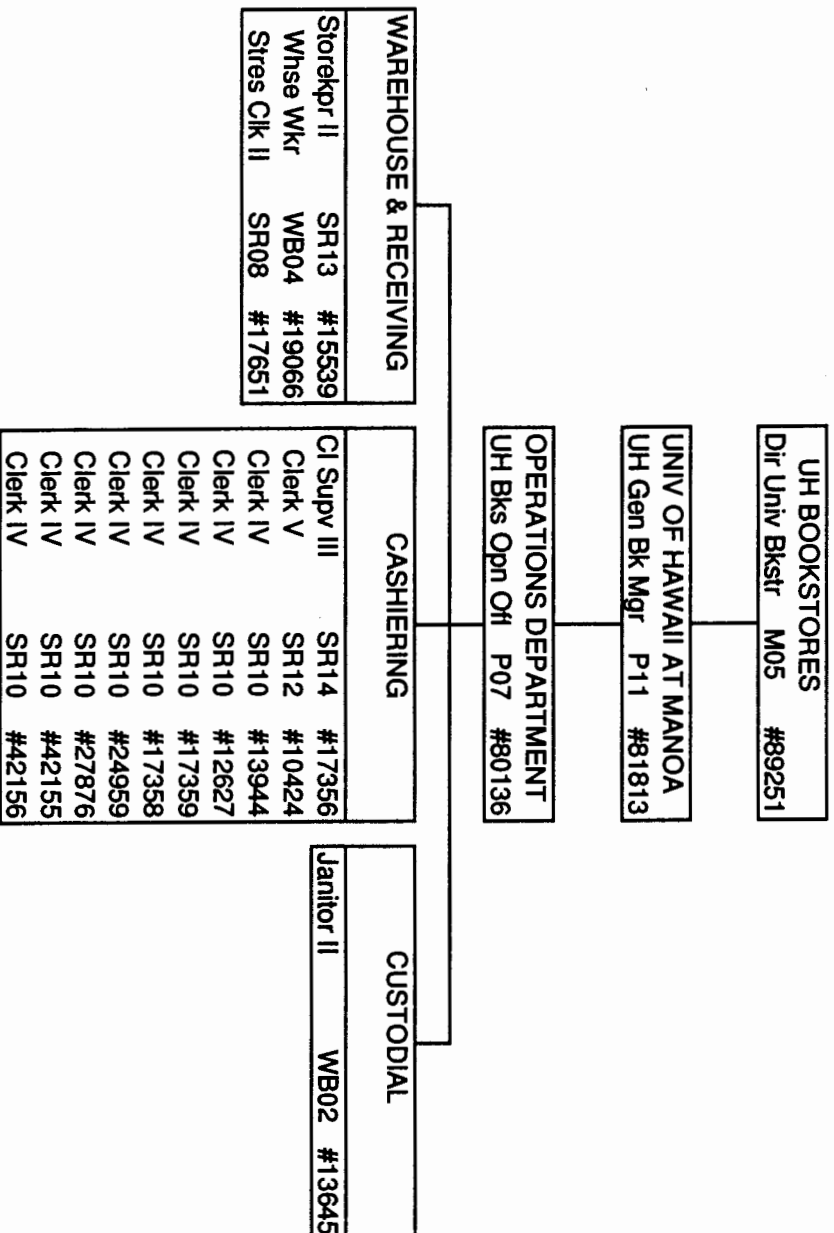


CHART UPDATED

DATE JUN 30 1992



STATE OF HAWAII - UNIVERSITY OF HAWAII  
VICE PRESIDENT FOR FINANCE & OPERATIONS  
UNIVERSITY BOOKSTORE  
CHART VI-B

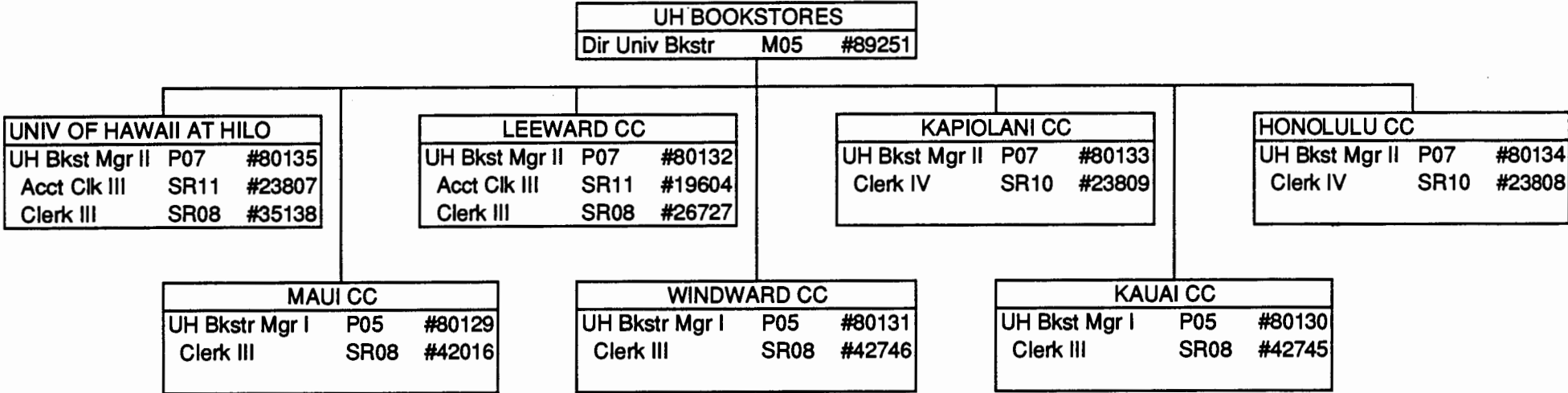
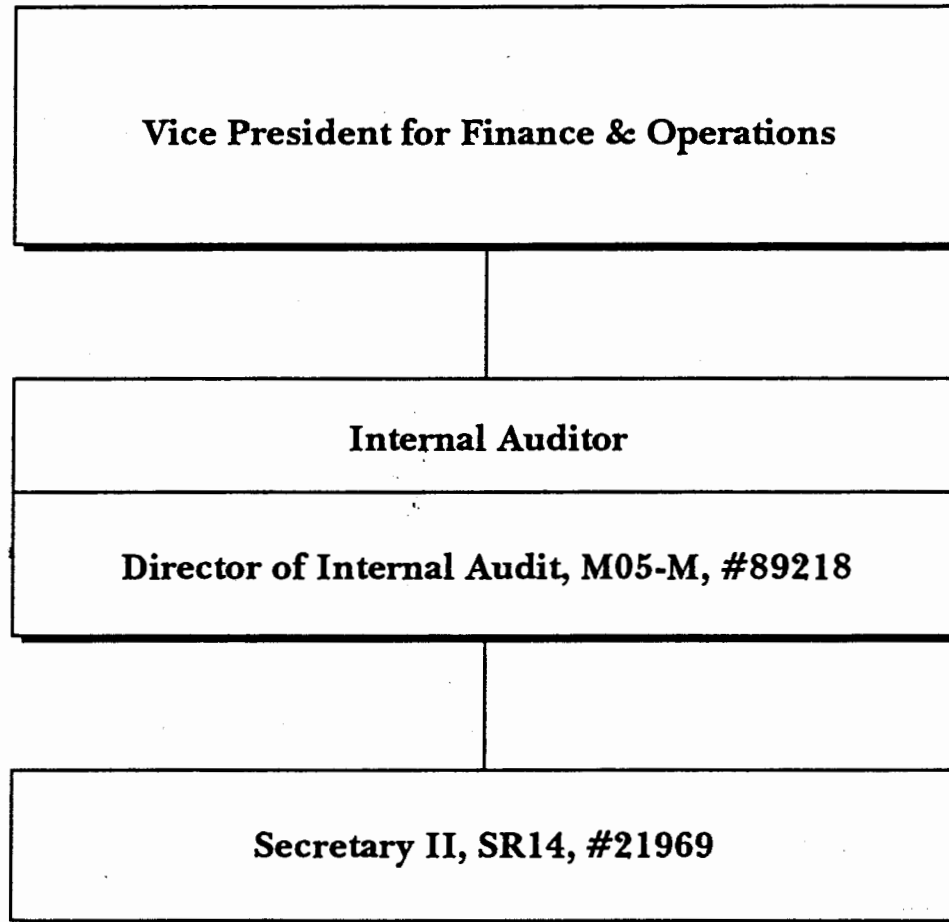


CHART UPDATED  
DATE JUN 30 1992

**State of Hawaii  
University of Hawaii  
Systemwide Administration  
Vice President for Finance & Operations**

**Internal Auditor**

**Chart VII**

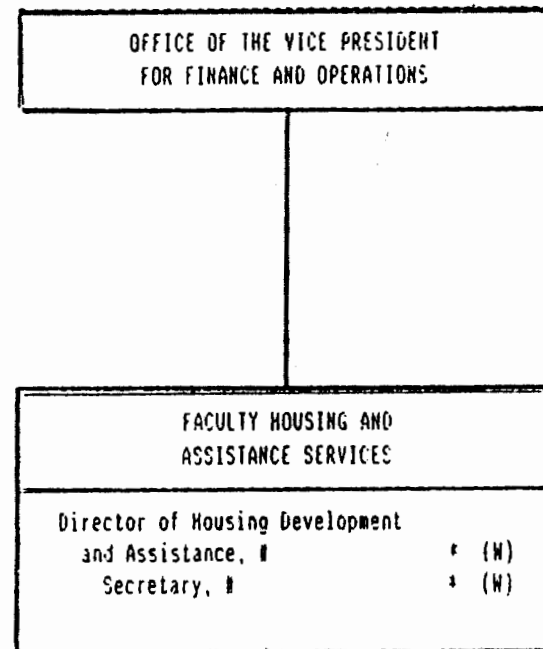


**CHART UPDATED**  
**JUN 30 1992**  
DATE \_\_\_\_\_

STATE OF HAWAII  
UNIVERSITY OF HAWAII

OFFICE OF THE VICE PRESIDENT FOR FINANCE AND OPERATIONS  
FACULTY HOUSING AND ASSISTANCE SERVICES

CHART VIII



**APPROVED BY THE UNIVERSITY  
BOARD OF REGENTS**

JAN 17 1992

**Date**

\* NOTE: Positions are revolving-funded and subject to  
establishment/classification.

**CHART UPDATED**

**DATE JUN 30 1992**