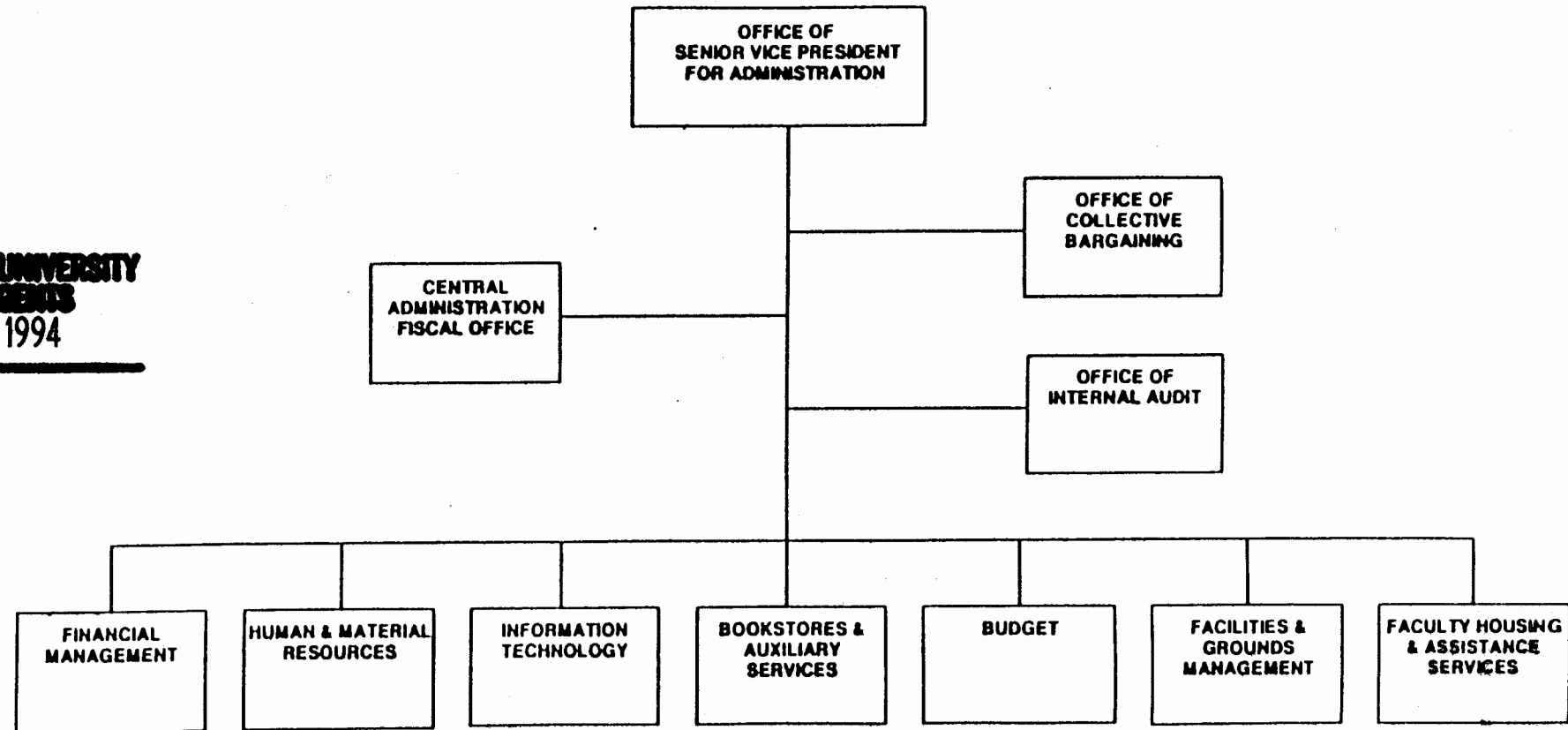


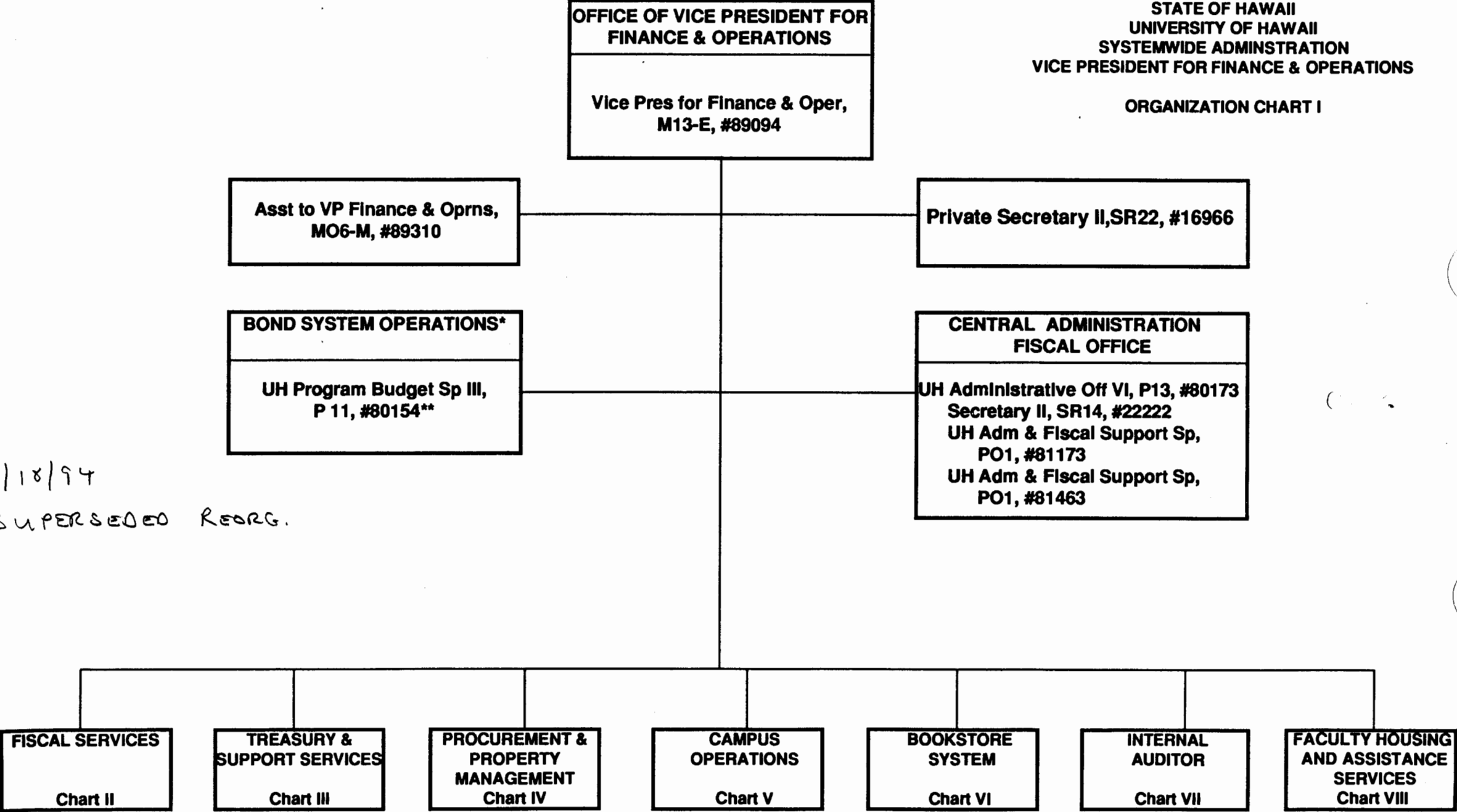
STATE OF HAWAII  
UNIVERSITY OF HAWAII  
SENIOR VICE PRESIDENT FOR ADMINISTRATION

APPROVED BY THE UNIVERSITY  
BOARD OF REGENTS  
MAR 18 1994  
Date



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

ORGANIZATION CHART I



3/18/94

SUPERSEDED REORG.

\* See Chart I-A  
\*\* To be abolished effective 07/01/93  
Revised 06/30/93

CHART UPDATED  
DATE JUN 30 1993

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

BOND SYSTEM OPERATIONS

POSITION ORGANIZATION CHART I-A

Superseded 3/18/94  
Reorg.

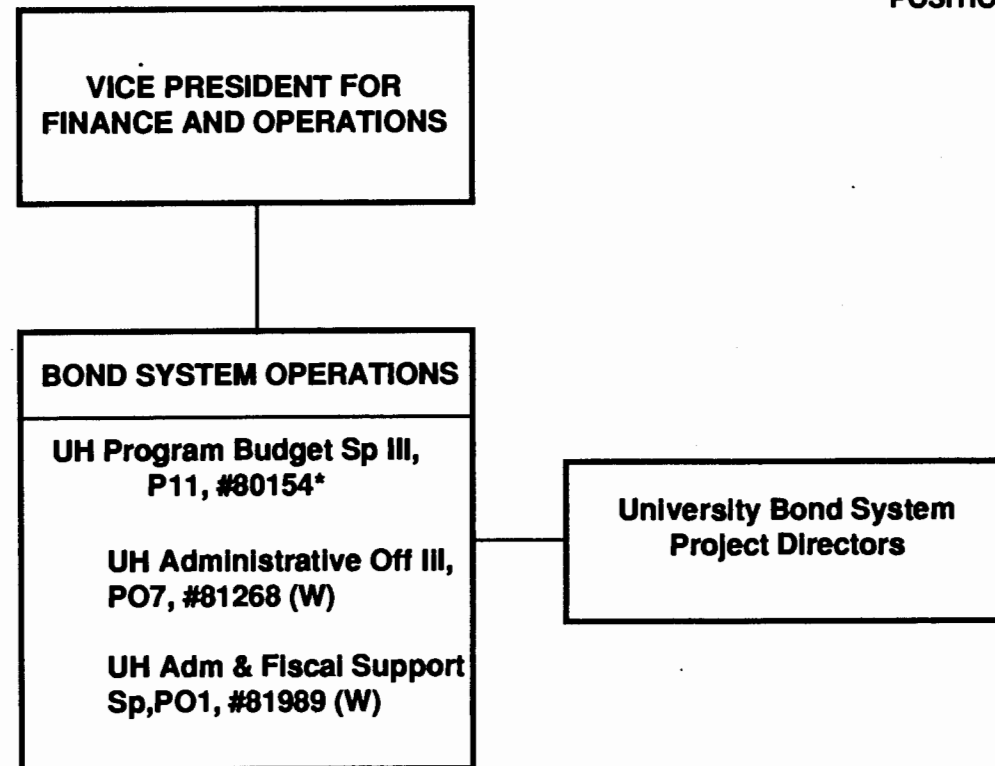


CHART UPDATED

DATE JUN 30 1993

\* To be abolished effective 07/01/93  
Revised 06/30/93

General Funds	1.00
(W) Revolving Funds	2.00

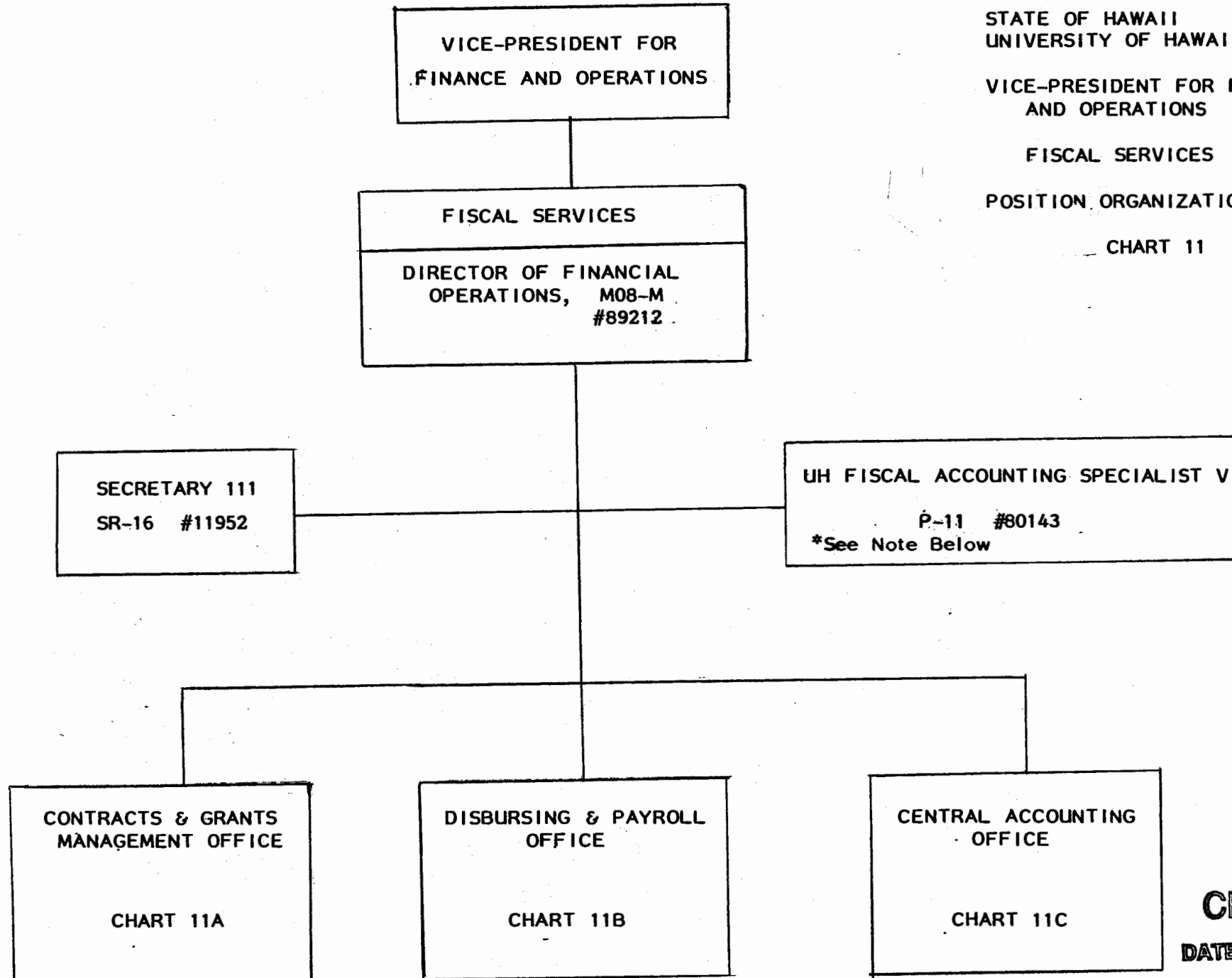
STATE OF HAWAII  
UNIVERSITY OF HAWAII

VICE-PRESIDENT FOR FINANCE  
AND OPERATIONS

FISCAL SERVICES

POSITION ORGANIZATION CHART

CHART 11



Superseded 3/18/94  
Rearr.

\*Pending Establishment  
Fiscal Accounting Specialist pseudo number 93978F

**CHART UPDATED**  
DATE JUN 30 1993

General Fund 4.00

June/1993

STATE OF HAWAII  
UNIVERSITY OF HAWAII

OFFICE OF THE VICE PRESIDENT  
FOR FINANCE AND OPERATIONS

FISCAL SERVICES  
CONTRACTS & GRANTS MANAGEMENT OFFICE

CHART II A

DIRECTOR OF  
FINANCIAL OPERATIONS

CONTRACTS AND GRANTS MANAGEMENT OFFICE

Contracts & Grants Administrator, M-06, #89006

STENOGRAPHIC SECTION

Secretary II, SR-14, #00786  
Clerk-Typist II, SR-08, #19369

GENERAL FUNDS: 21.00

CONTRACTS AND GRANTS ADMINISTRATIVE DIVISION

UH Fiscal Acctg Spec V, P-11, #80147  
UH Fiscal Acctg Spec V, P-11, #81317  
UH Institutional Analyst III, P-10, #80145  
UH Administrative Officer II, P-05, #80161

FEDERAL COMPLIANCE AND  
AUDIT COORDINATION DIVISION

UH Fiscal Acctg Spec V, P-11, #81017  
UH Fiscal Acctg Sp IV, P-09, #80379  
UH Fiscal Acctg Sp II, P-05, #80976  
UH Fiscal Acctg Sp II, P-05, #81885  
UH Fiscal Acctg Sp II, P-05, #81259  
UH Fiscal Acctg Sp II, P-05, #80399

ACCOUNTING, REPORTING & CASH MANAGEMENT DIVISION

UH Fiscal Acctg Spec V, P-11, #81645  
UH Fiscal Acctg Spec IV, P-09, #81263  
Acct Clk IV, SR-13, #14776  
Acct Clk IV, SR-13, #15526  
Acct Clk IV, SR-13, #14020  
Acct Clk IV, SR-13, #31590  
UH Fiscal Acctg Spec II, P-05, #80139  
UH Admin and Fiscal Suppt Spec, P-01, #81471

CHART UPDATED

DATE JUN 30 1993

DIRECTOR OF FINANCIAL OPERATIONS

STATE OF HAWAII

UNIVERSITY OF HAWAII

VICE PRESIDENT FOR FINANCE AND OPERATIONS

FISCAL SERVICES OFFICE

DISBURSING & PAYROLL OFFICE

CHART IIB

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

General Funds 26.00

6/30/93

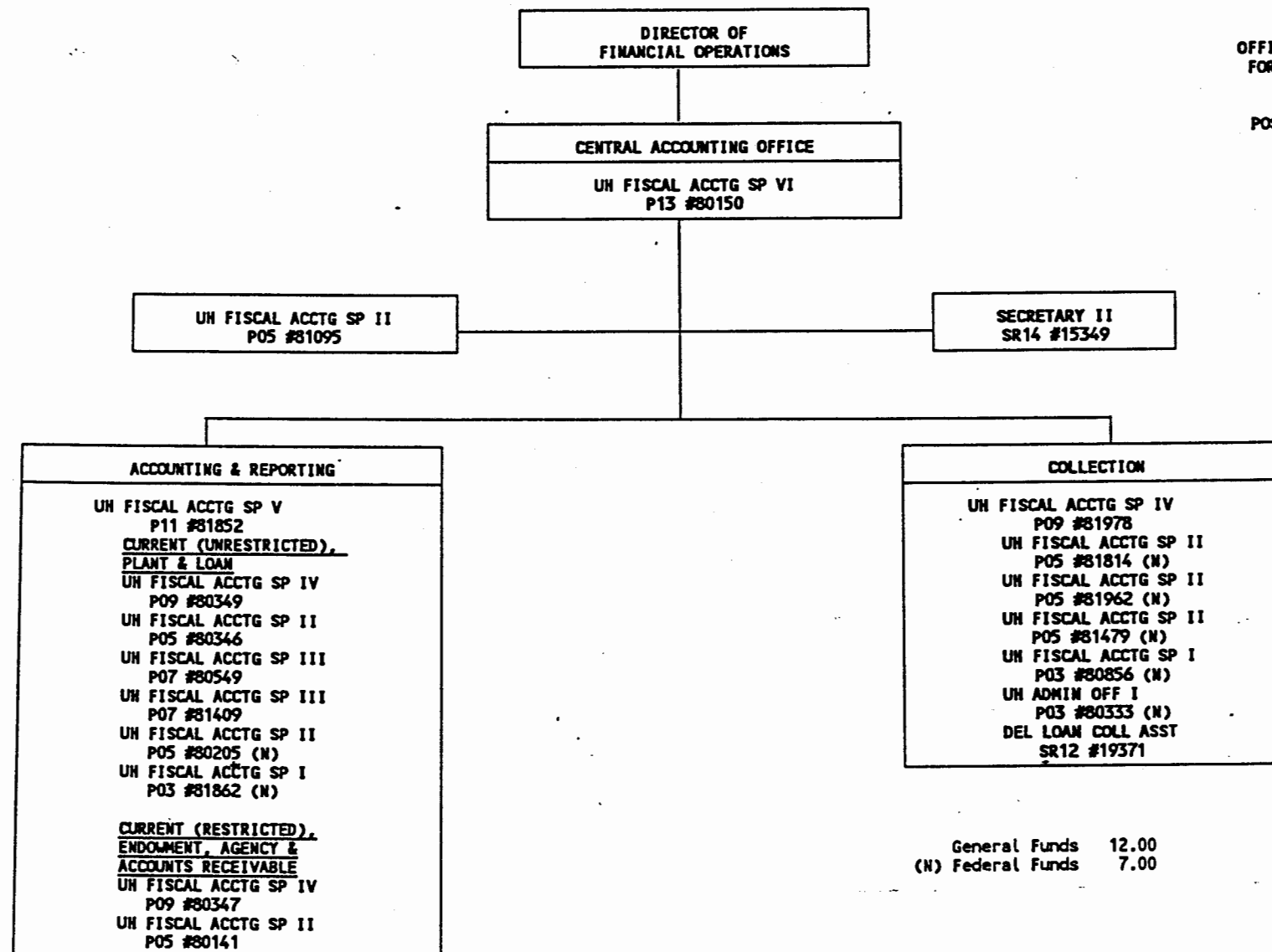
CHART UPDATED

DATE JUN 30 1993

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/1993

CHART UPDATED

DATE JUN 30 1993

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

POSITION ORGANIZATION CHART  
CHART III

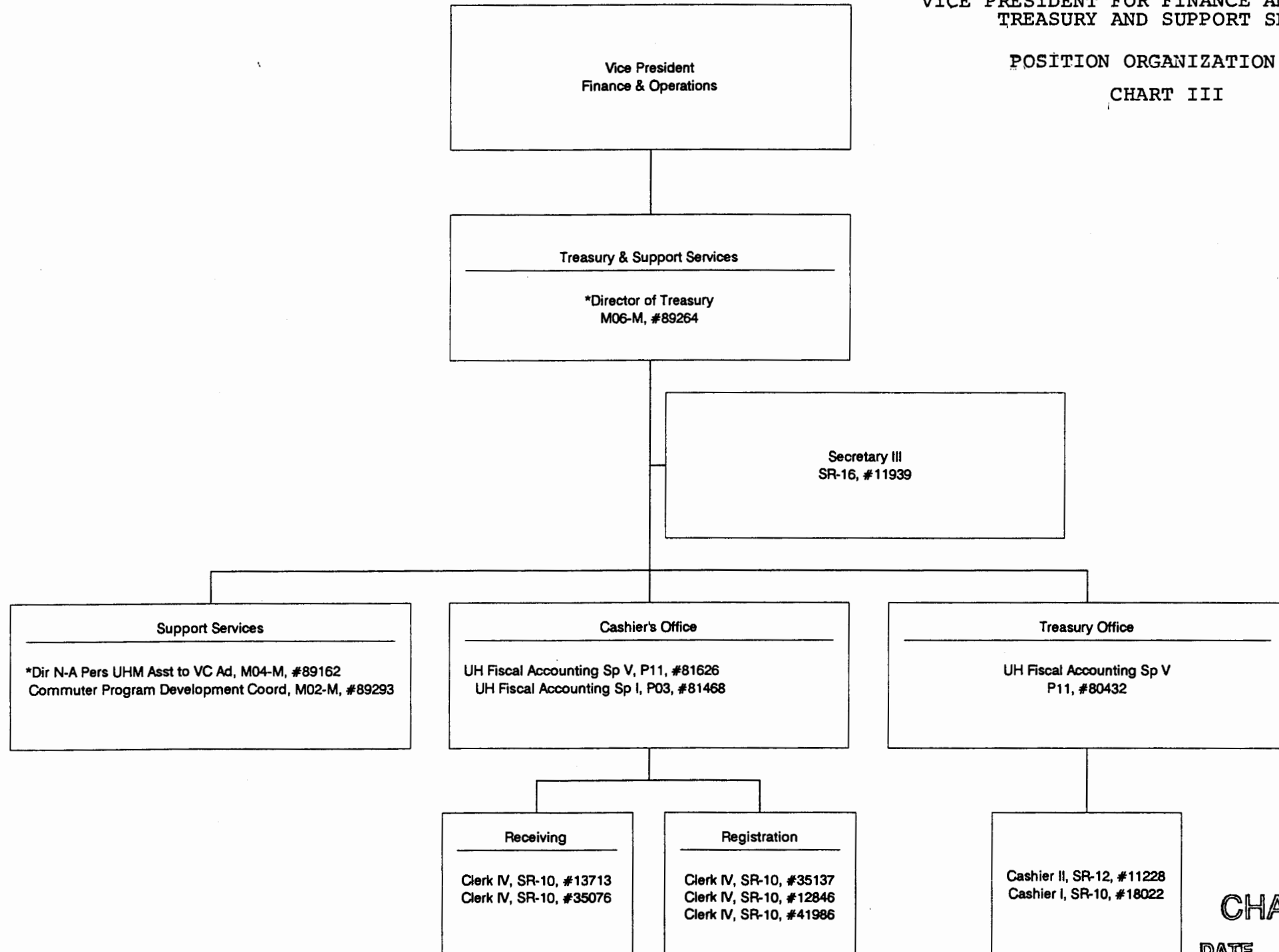
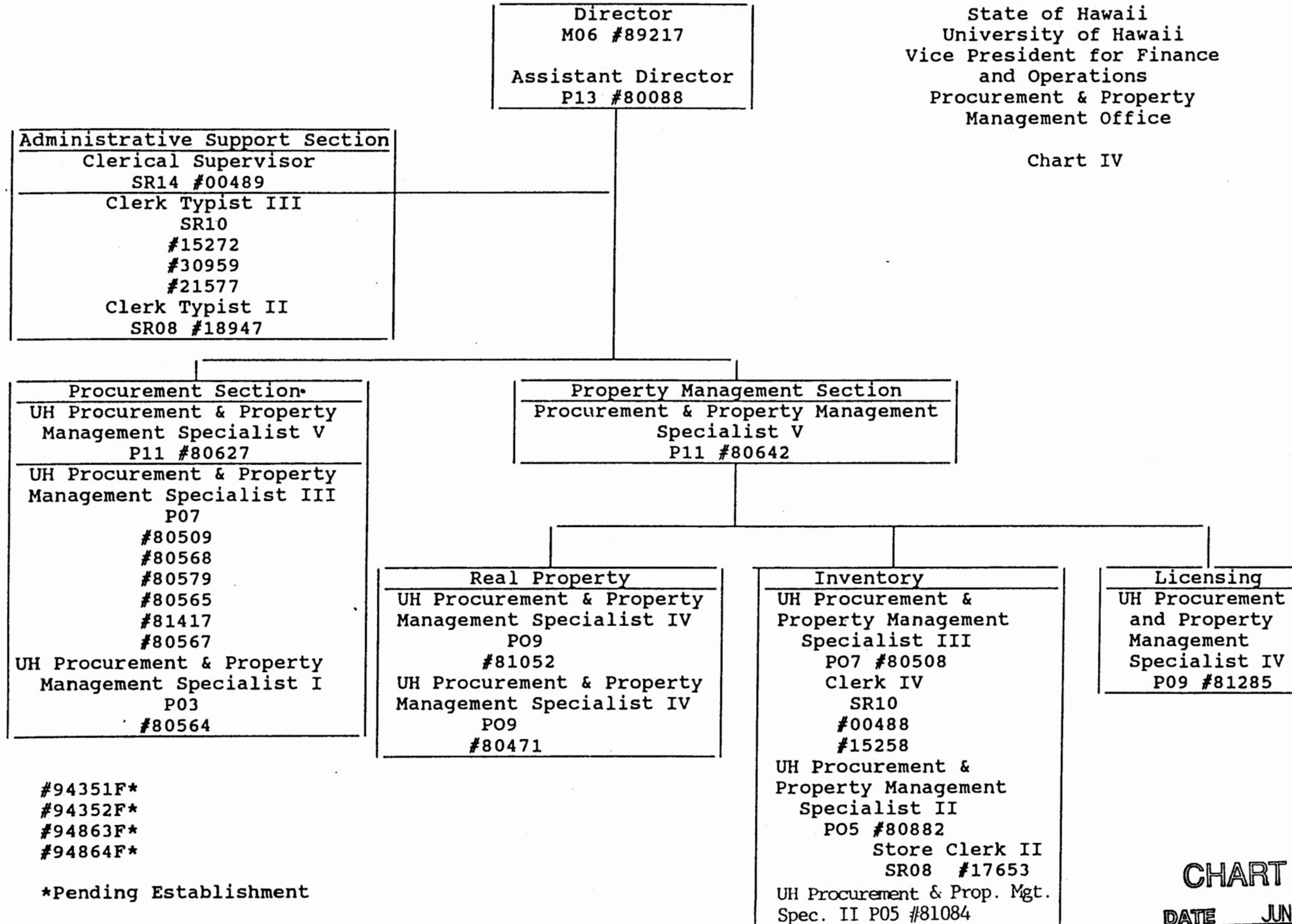


CHART UPDATED  
DATE JUN 30 1993



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

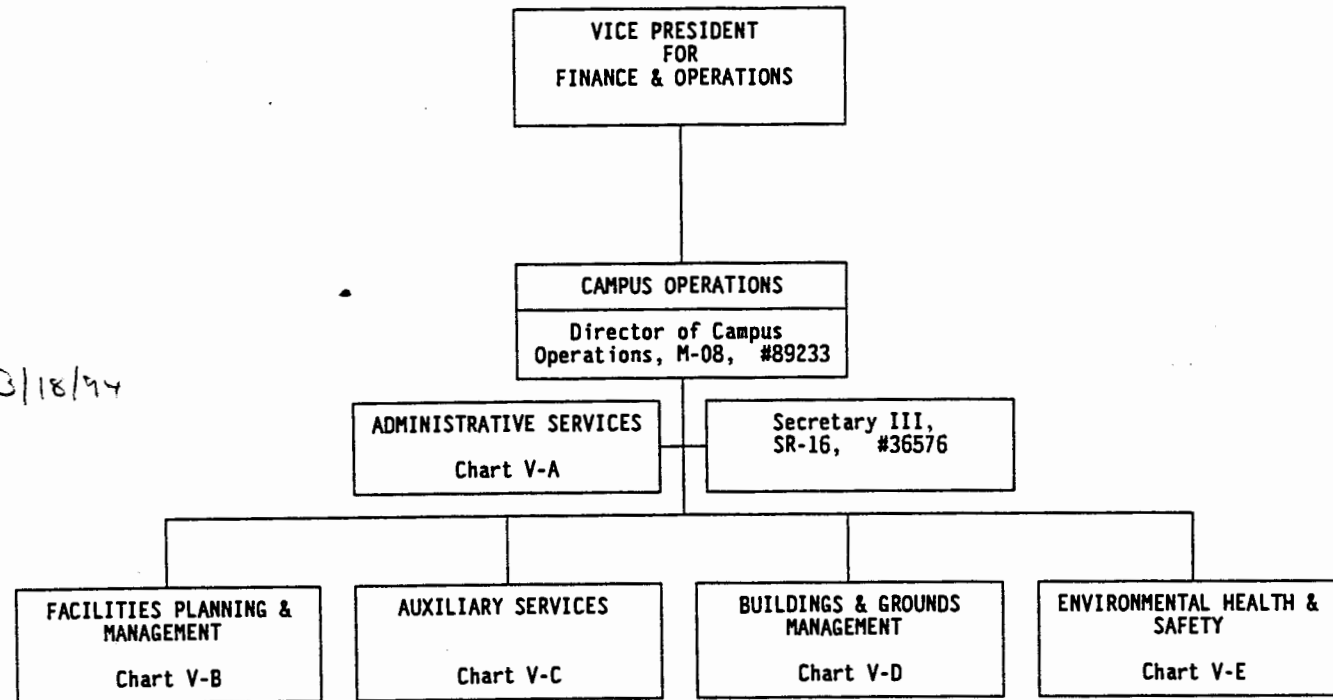
Chart IV



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

CURRENT

SUPERSEDED 3/18/94  
REORG.

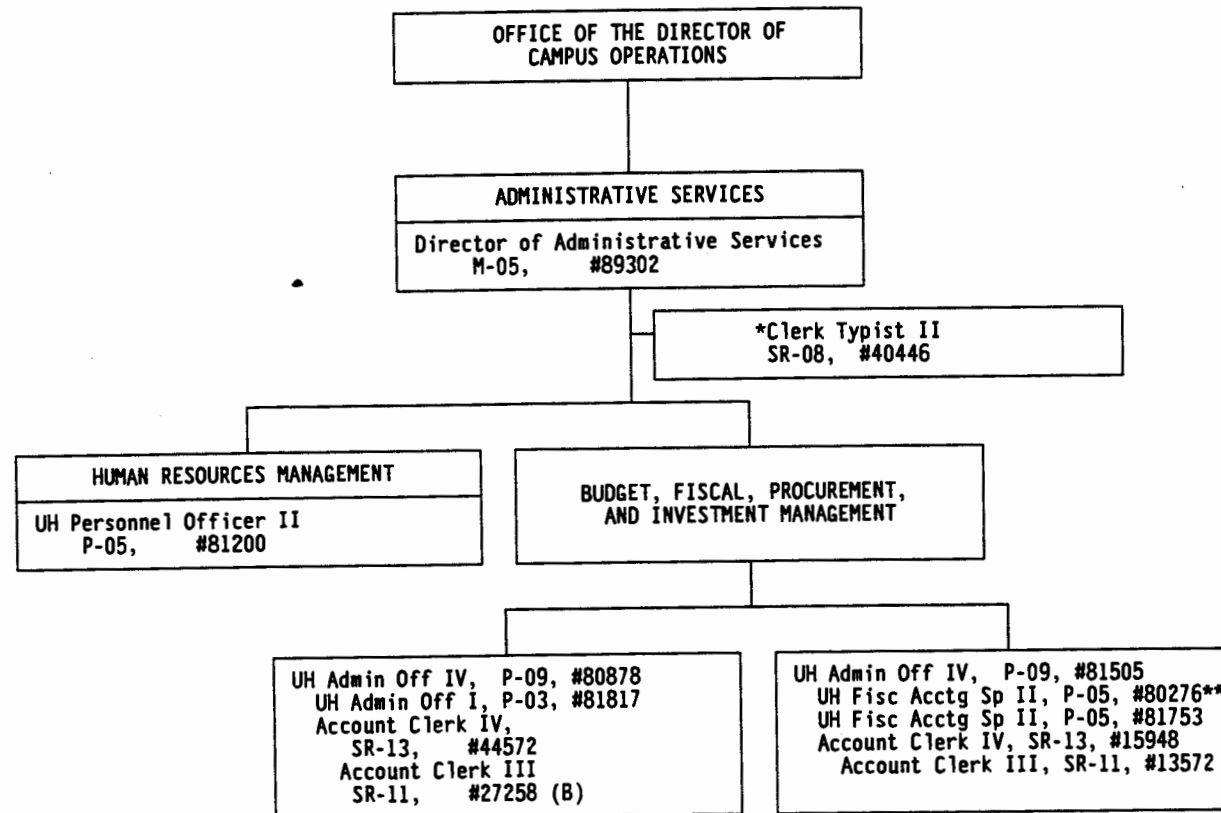


General Funds 2.00

CHART UPDATED  
DATE JUN 30 1993

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

CURRENT



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

CHART UPDATED  
DATE JUN 30 1993

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

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

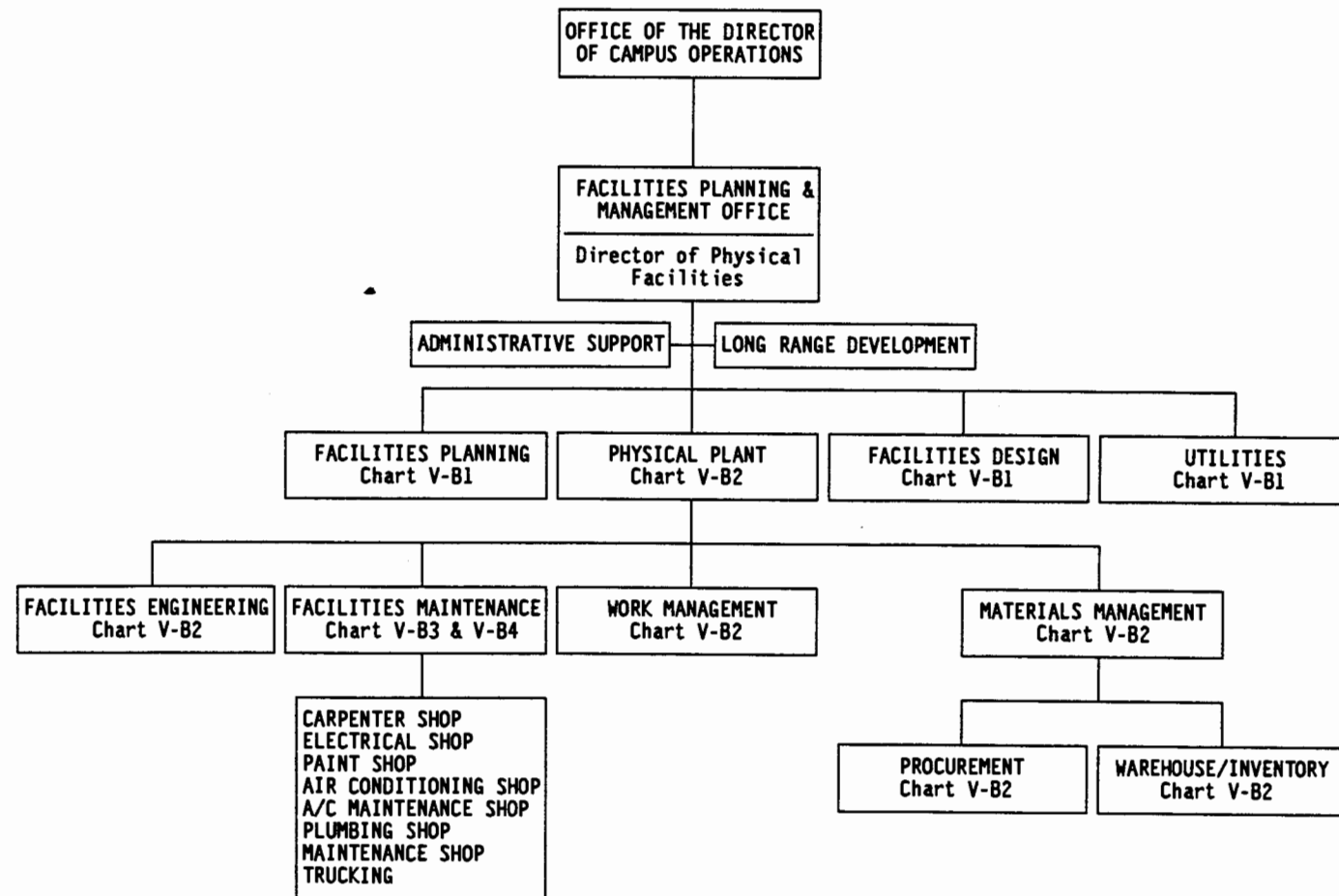
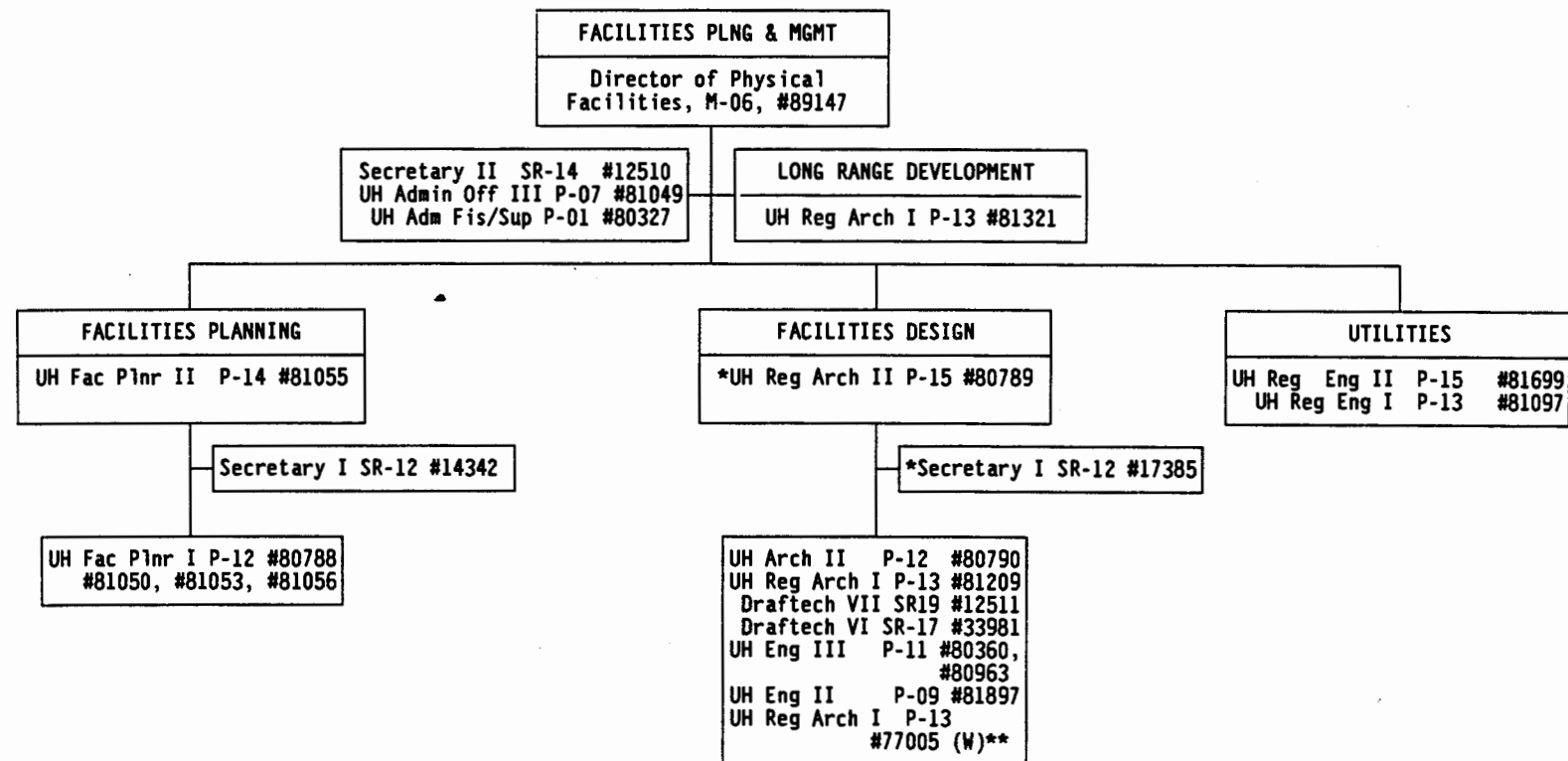


CHART UPDATED  
 DATE JUN 30 1993

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

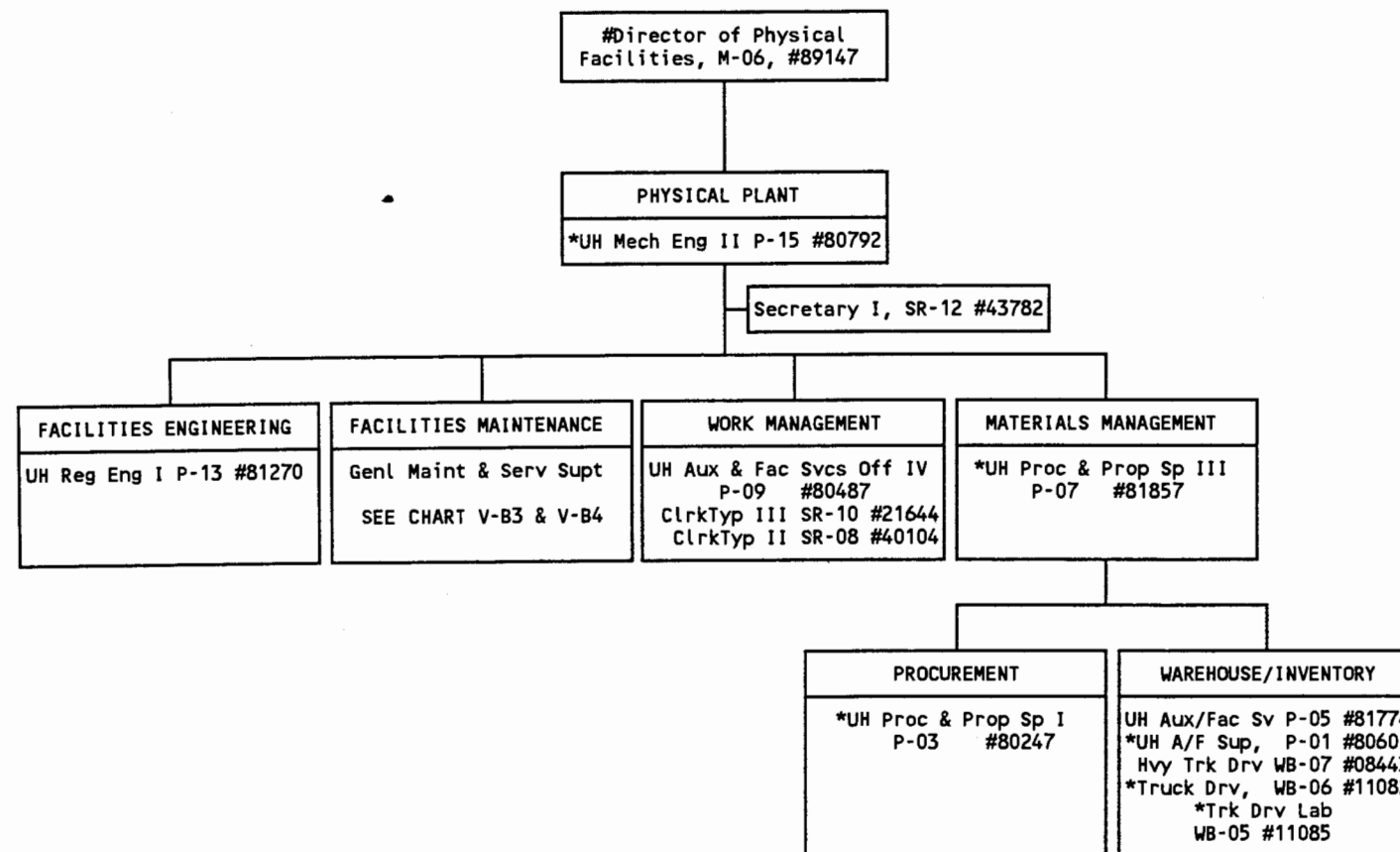


\*To be redescribed

General Funds 22.00  
 (W) Revolving Funds 1.00 (\*\* Not  
 included in our position count,  
 position belongs to Student Hsg)

CHART UPDATED  
 DATE JUN 30 1993

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



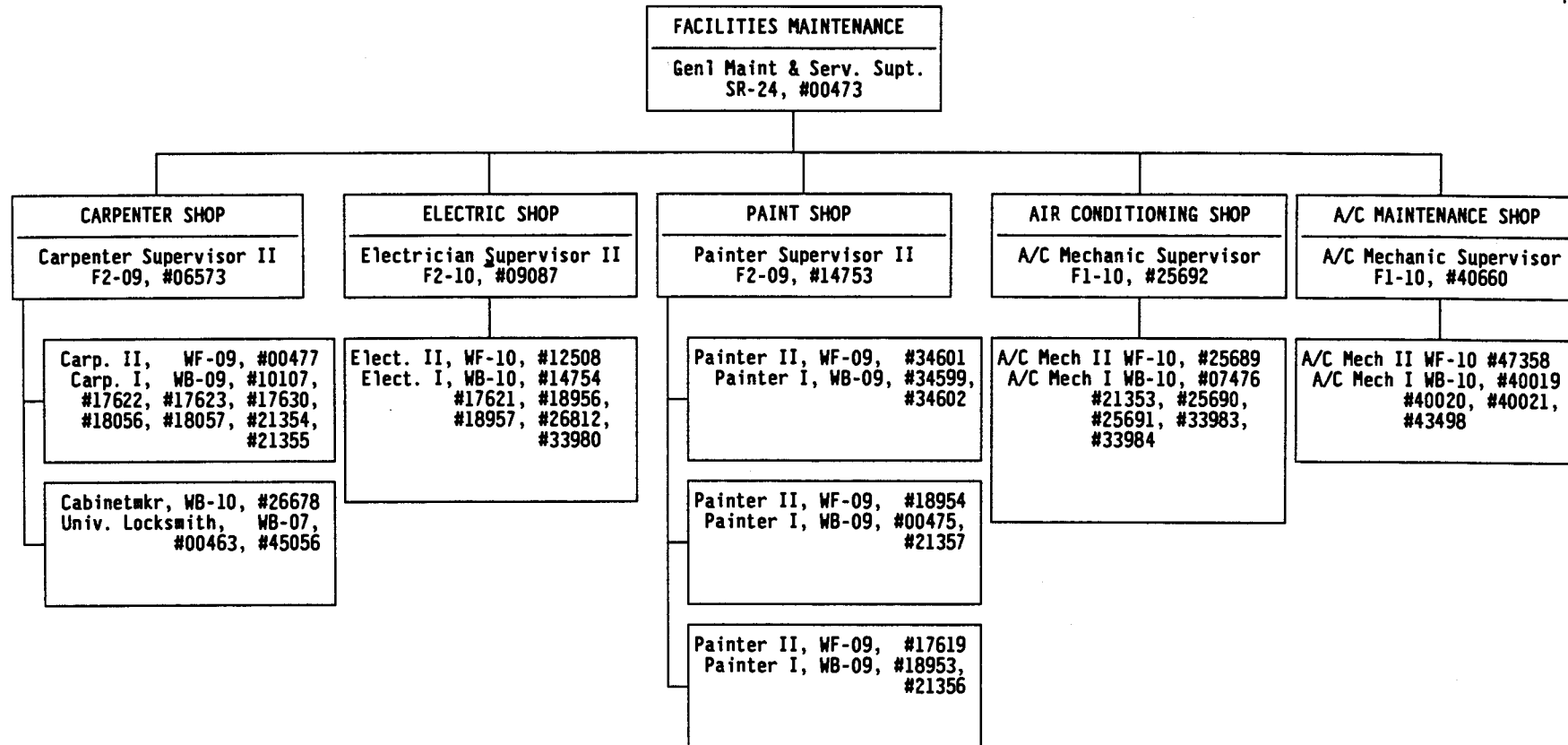
\*To be redescribed.

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

CHART UPDATED  
 DATE JUN 30 1993

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

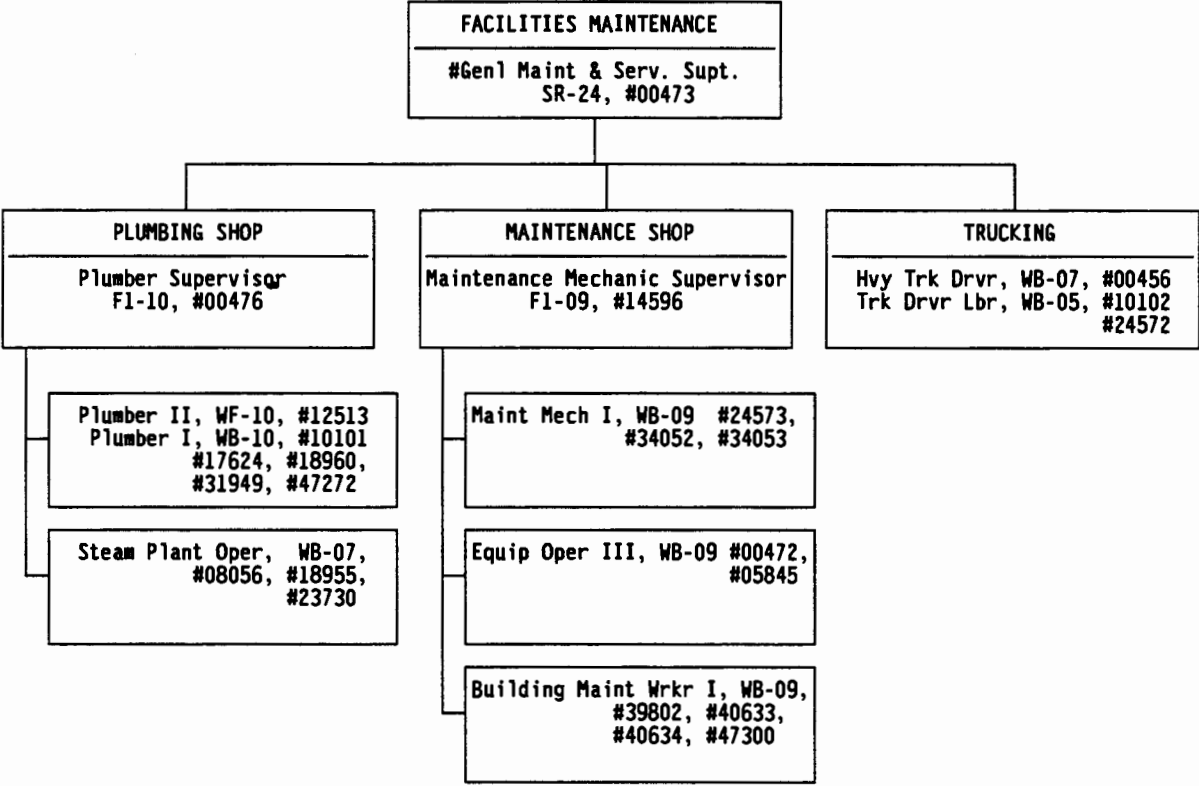
CURRENT



General Funds 46.00

CHART UPDATED  
 DATE JUN 30 1993

CURRENT



\*To be redescribed

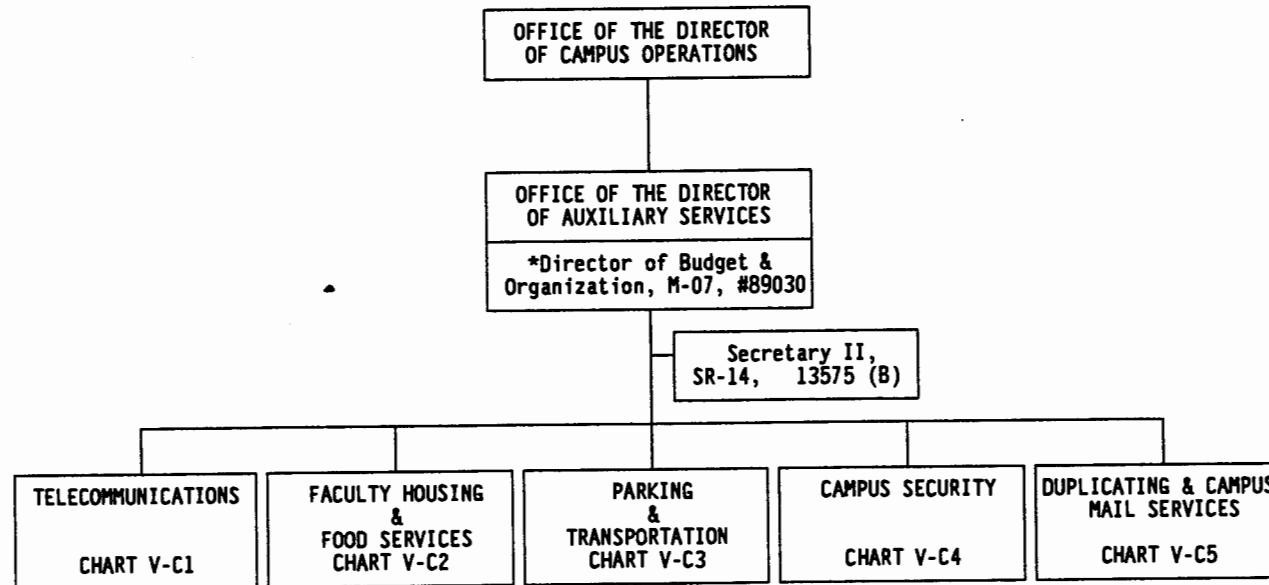
General Funds 23.00  
(# Position count not included  
on this page)

CHART UPDATED

DATE JUN 30 1993



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 1993

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

CURRENT

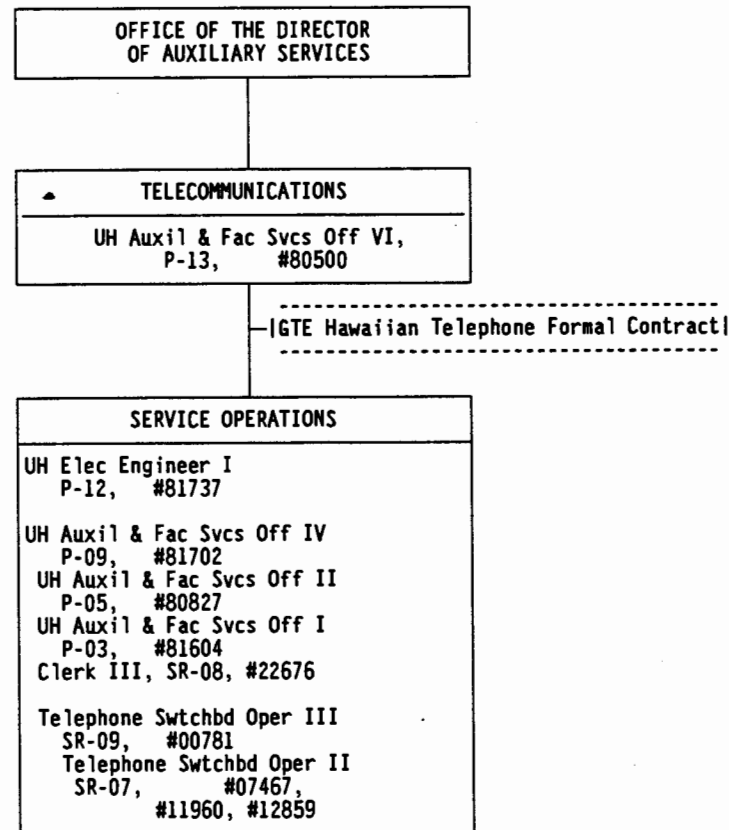
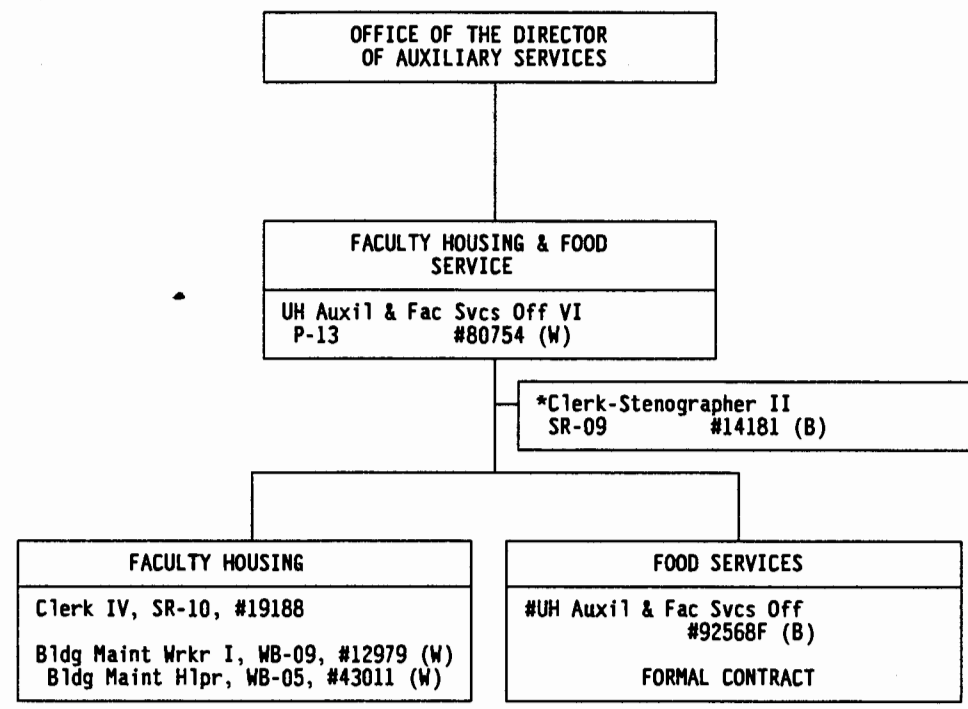


CHART UPDATED  
 DATE JUN 30 1993

General Funds 10.00

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

CURRENT



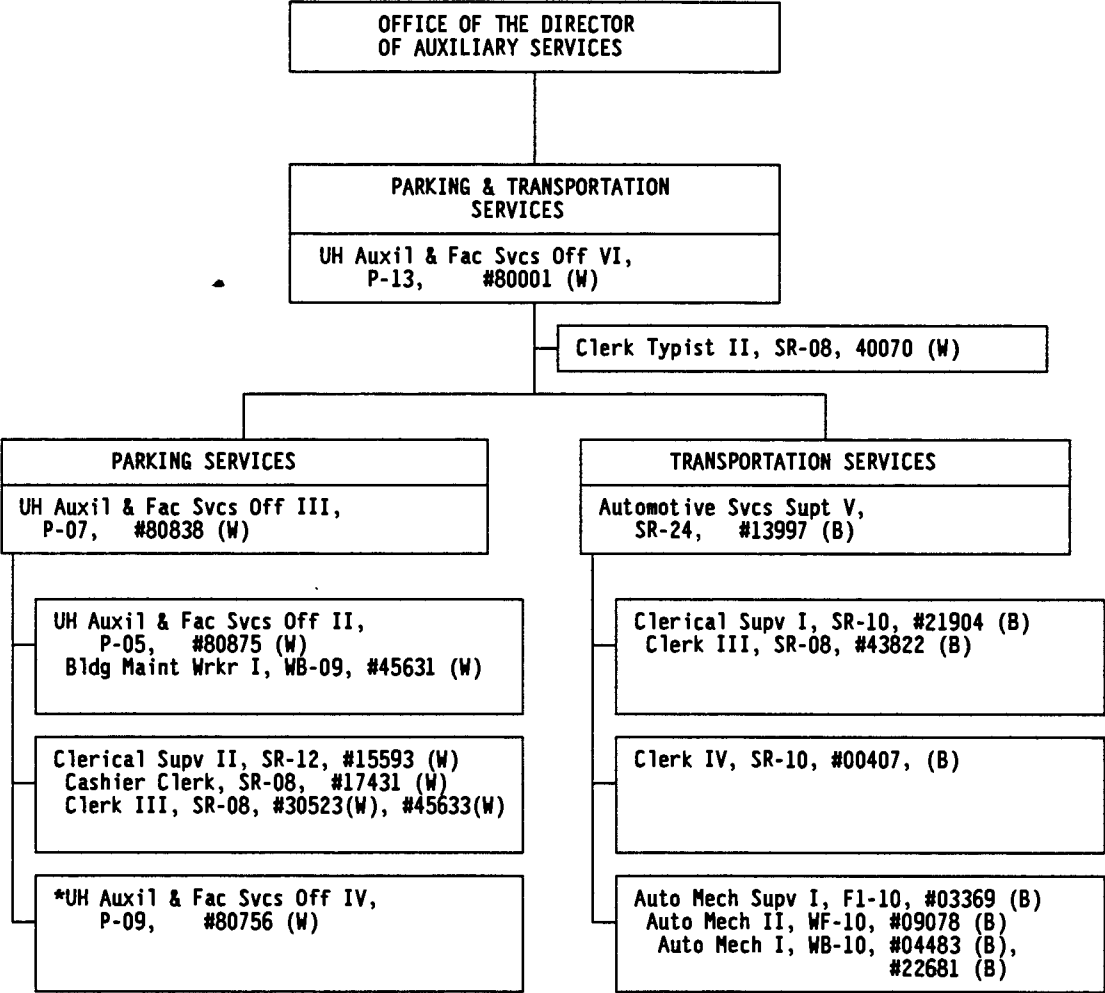
\* To be redescribed  
 # Establishment Pending  
 Auxil & Fac Svcs Off, #92568F

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

CHART UPDATED  
 DATE JUN 30 1993

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

CURRENT



APPROVED BY: Ray S. Long

TITLE: Vice President for Finance & Operations

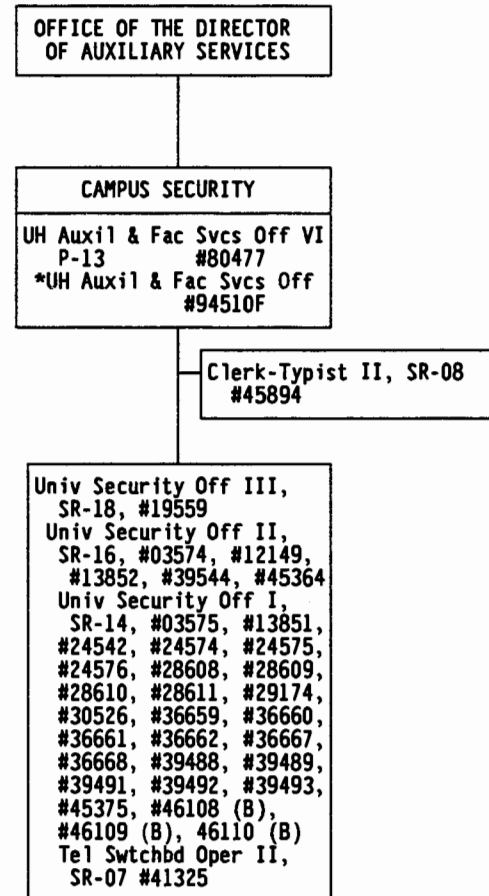
DATE: June 30, 1993

\* To be redescribed

(B) Special Funds 8.00  
(W) Revolving Funds 10.00

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

CURRENT



APPROVED BY: Ralph S. L-7.

TITLE: Vice President for Finance & Operations

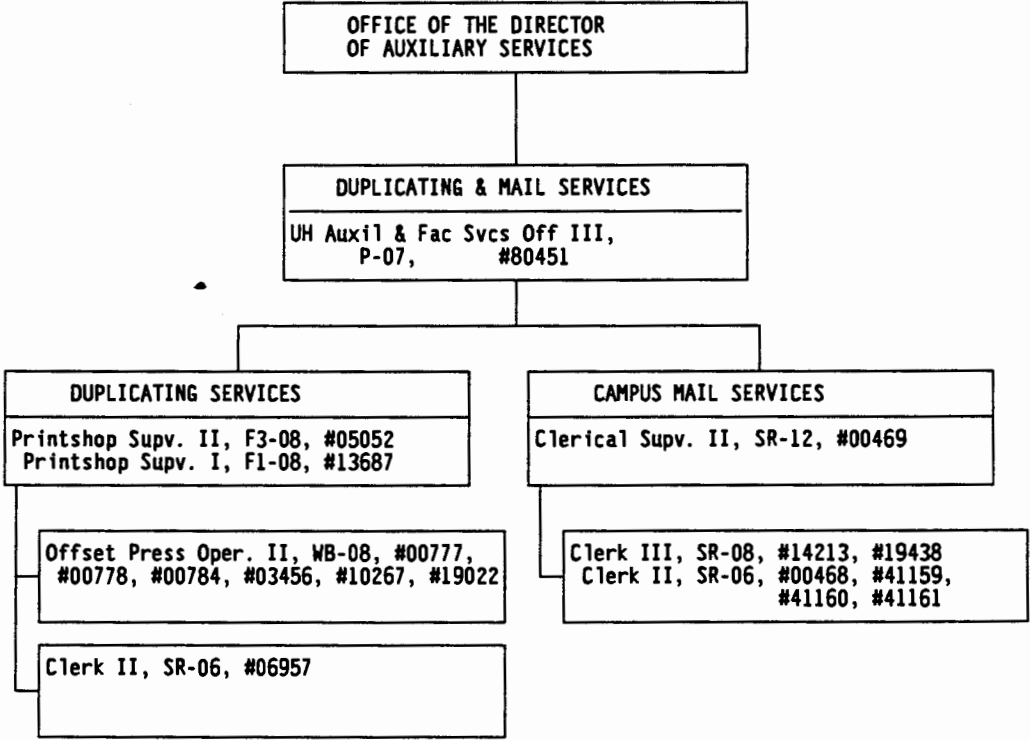
DATE: June 30, 1993

\*To be established 7-01-93, (not included in position count)

General Funds 33.00  
(B) Special Funds 3.00 (Not included in our position count, these positions belong to Student Hsg)

CHART UPDATED

DATE JUN 30 1993



General Funds 17.00

CHART UPDATED  
DATE JUN 30 1993

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

CURRENT

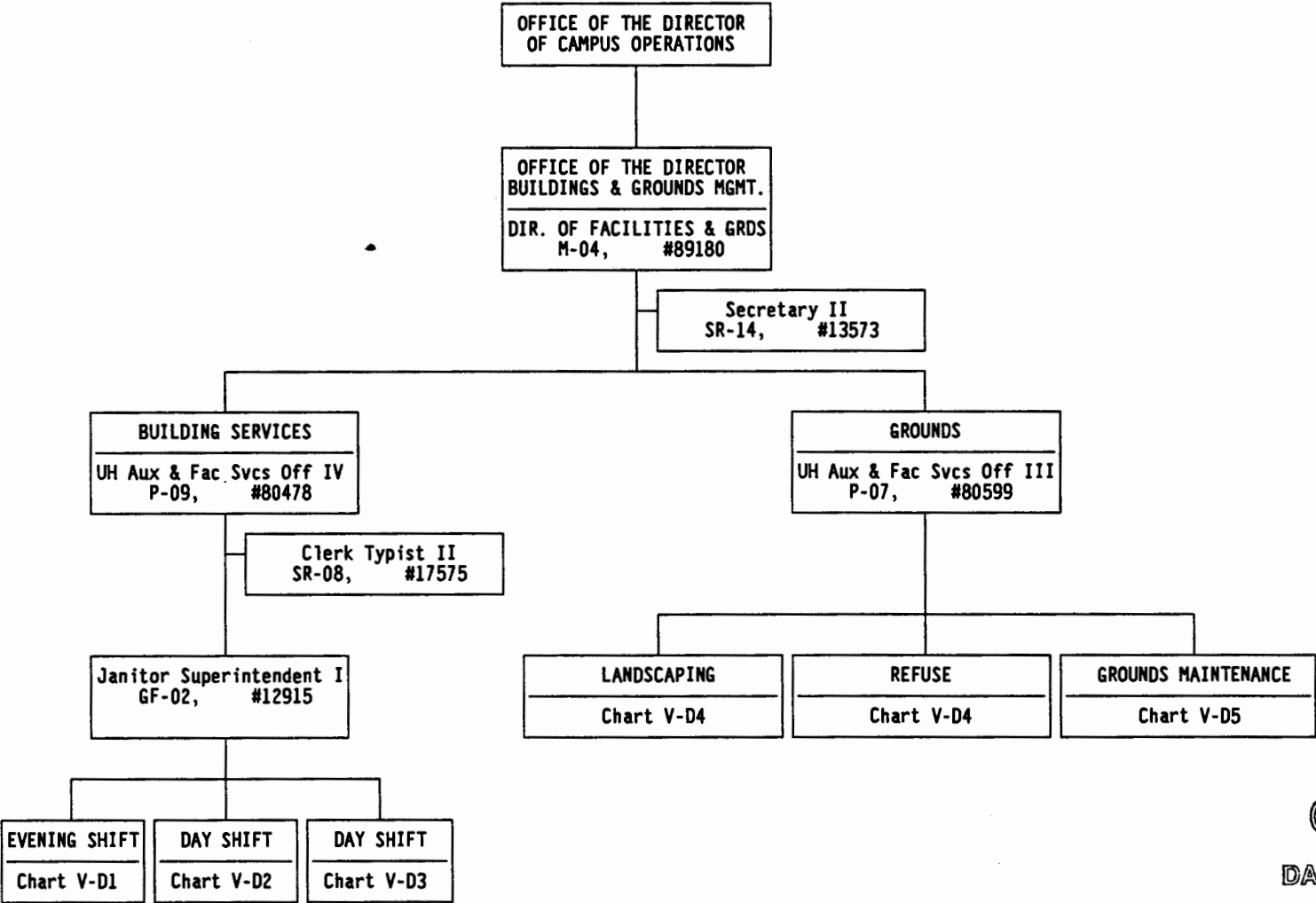


CHART UPDATED  
DATE JUN 30 1993

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

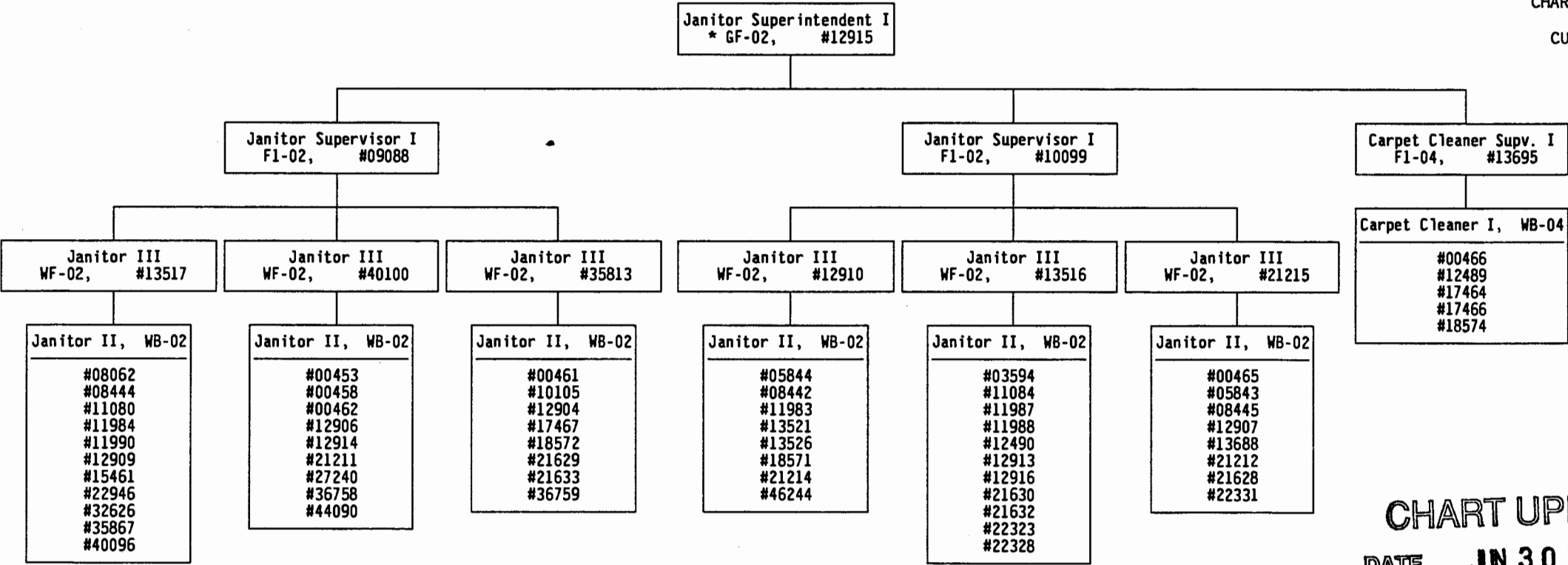


CHART UPDATED

DATE JUN 30 1993

General Funds 69.00  
(\* Position count not included  
on this page)

APPROVED BY: Ray S. L. f.

TITLE: Vice President for Finance Operations

DATE: June 30, 1993



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

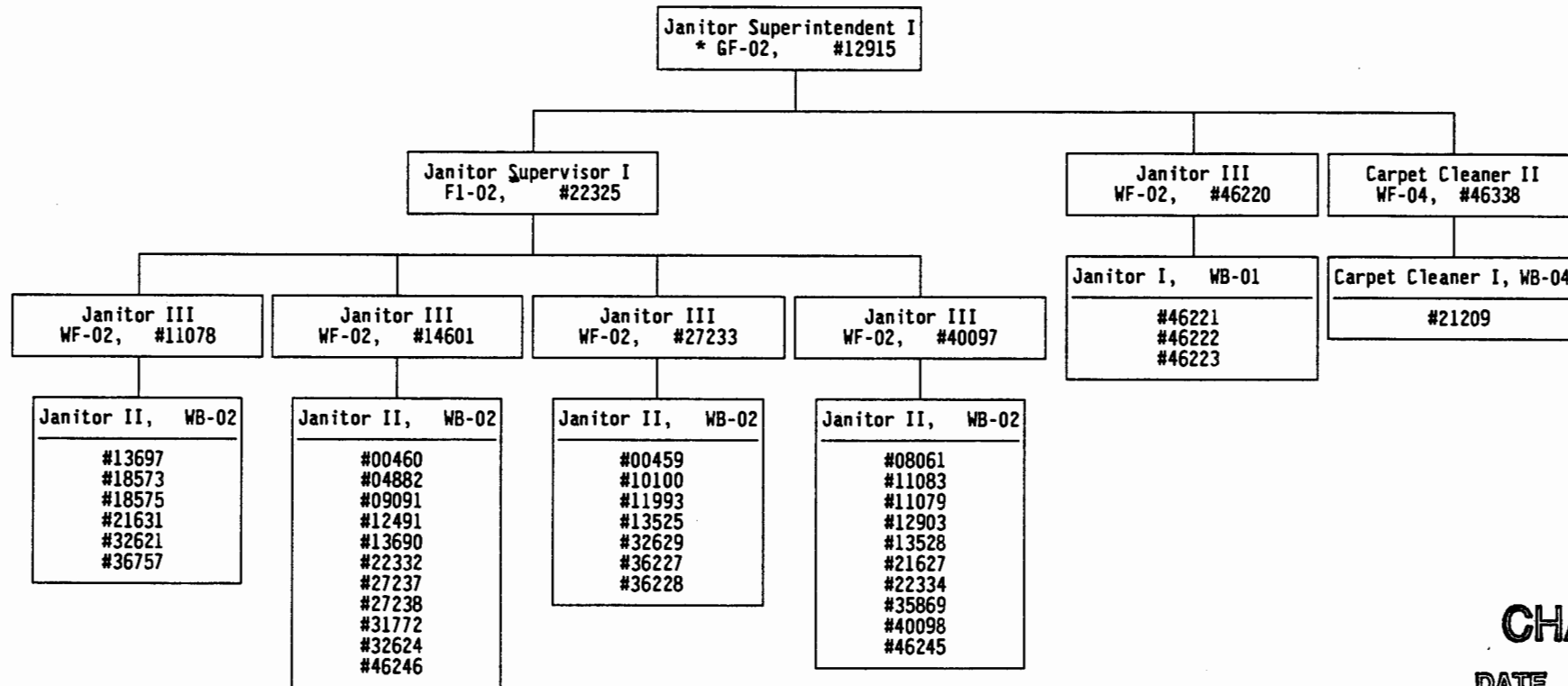


CHART UPDATED  
DATE JUN 30 1993

General Funds 45.00  
(\* Position count not included  
on this page)

APPROVED BY: Ray S. I-f.

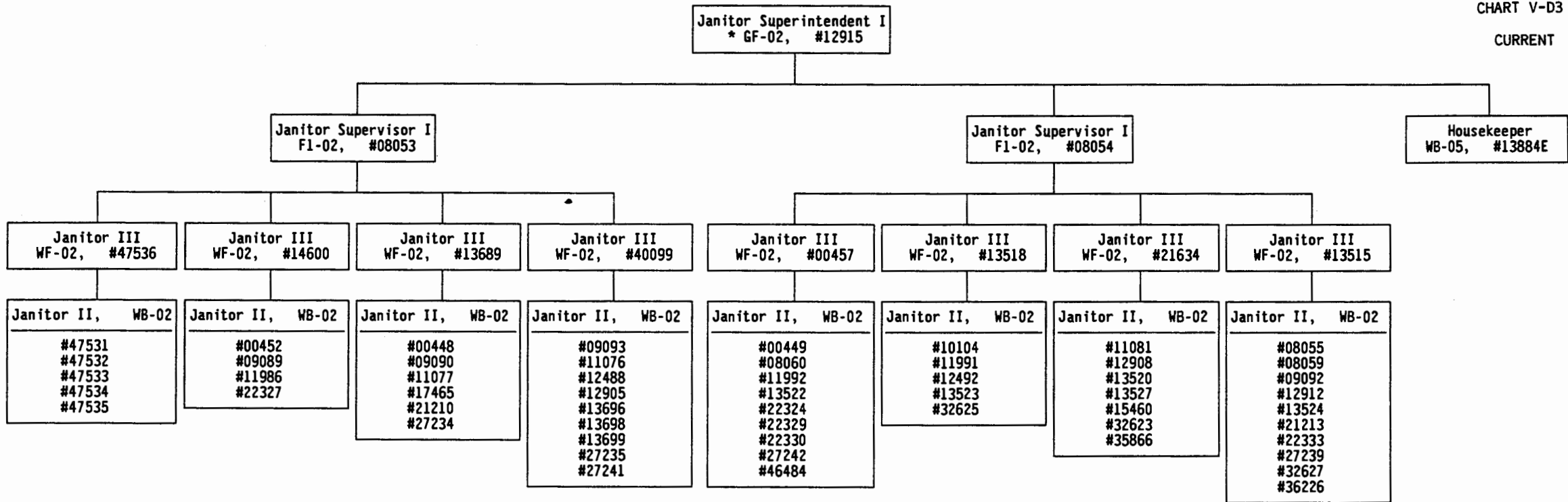
TITLE: Vice President for Finance and Operations

PAGE: June 30, 1993

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



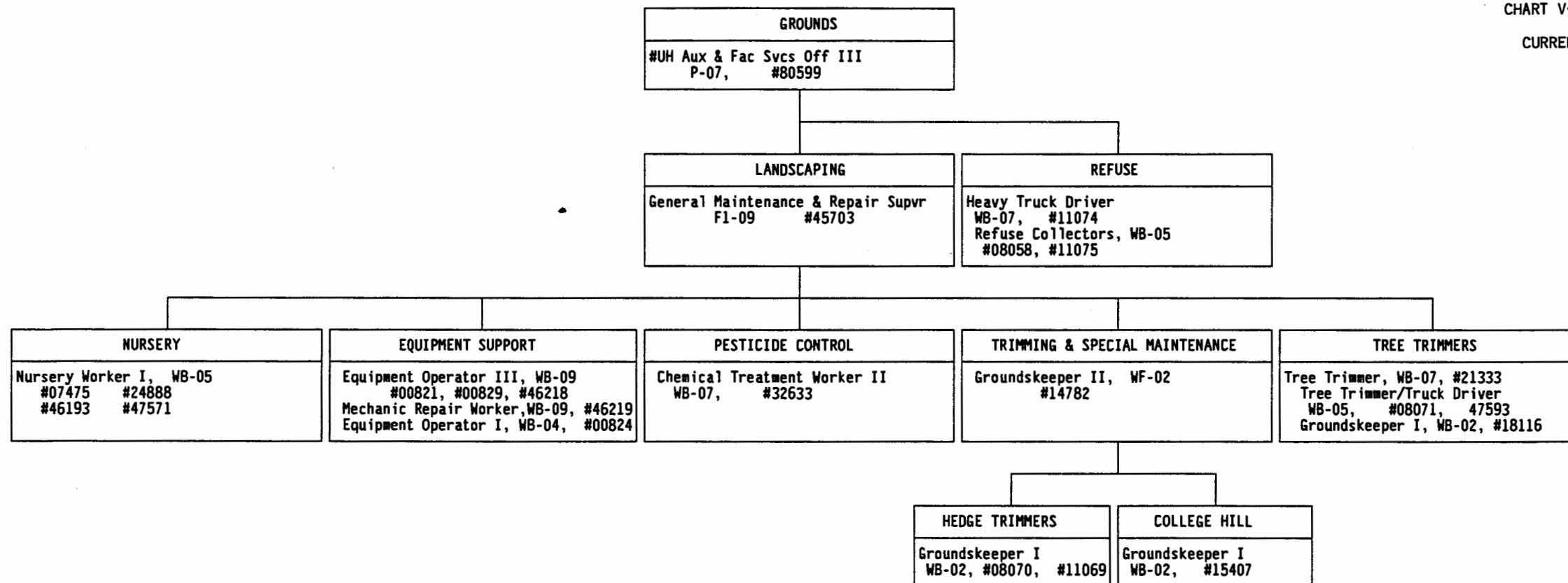
General Funds 66.00  
(\* Position count not included on  
this page)

APPROVED BY: Ray J. L...  
TITLE: Vice President for Finance & Operations  
DATE: June 30, 1993

CHART UPDATED  
DATE JUN 30 1993

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



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

APPROVED BY: Ray S. Lef.

TITLE: Vice President for Finance & Operations

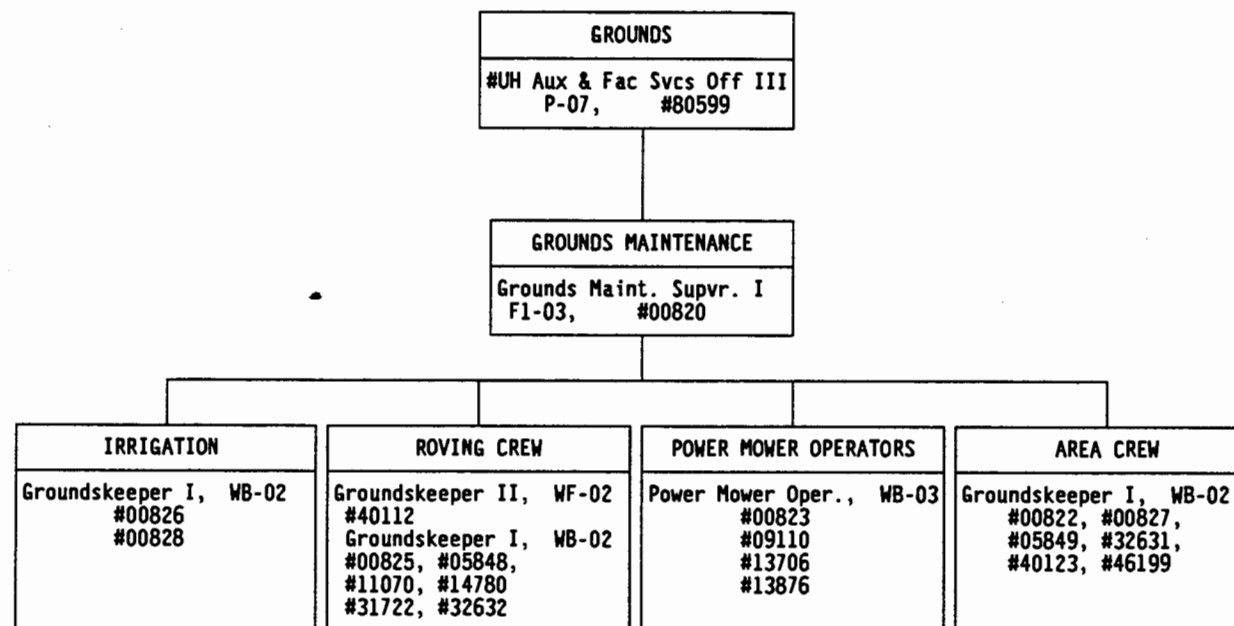
DATE: June 30, 1993

**CHART UPDATED**

DATE JUN 30 1993

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



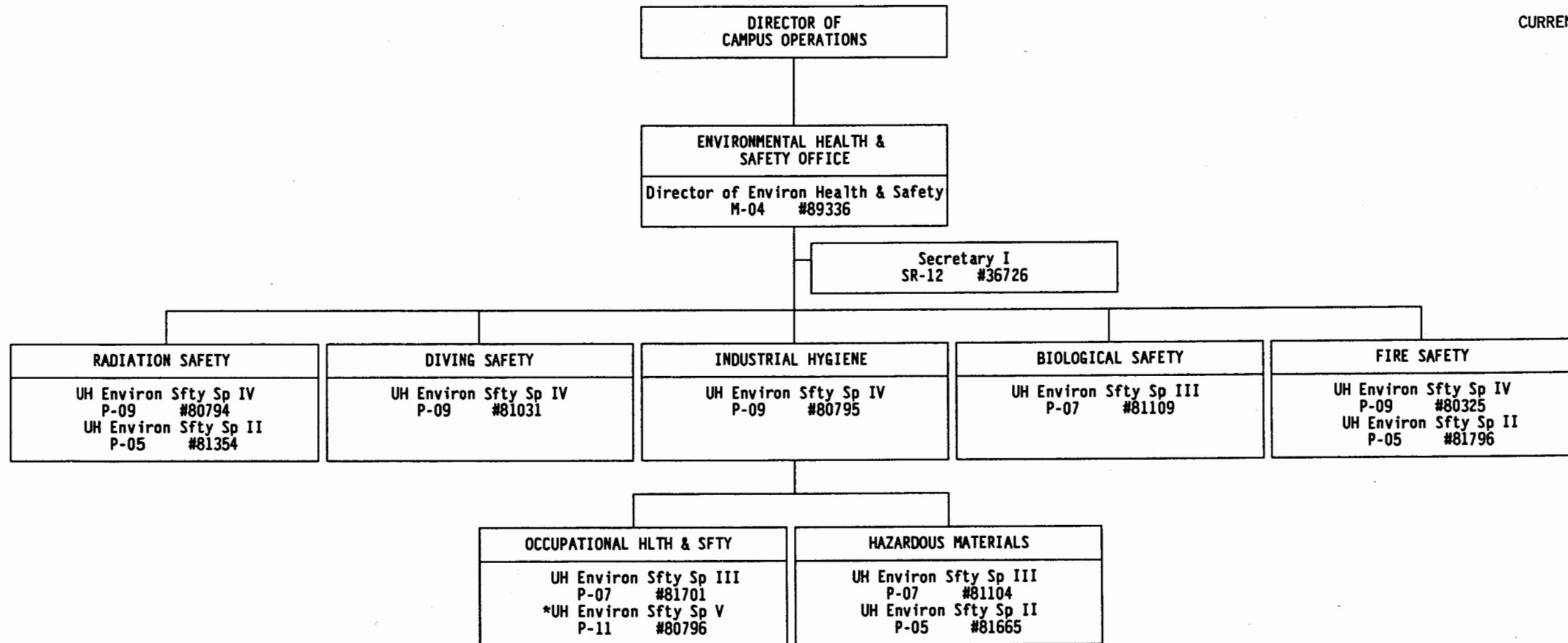
General Funds 20.00  
 (# Position count not included  
 on this page)

APPROVED BY: Ralph J. [Signature]  
 TITLE: Vice President for Finance & Operations  
 DATE: June 30, 1993

CHART UPDATED  
 DATE JUN 30 1993

STATE OF HAWAII  
 UNIVERSITY OF HAWAII  
 UNIVERSITY OF HAWAII AT MANOA  
 VICE PRESIDENT FOR FINANCE & OPERATIONS  
 ENVIRONMENTAL HEALTH & SAFETY OFFICE  
 CHART V-E

CURRENT

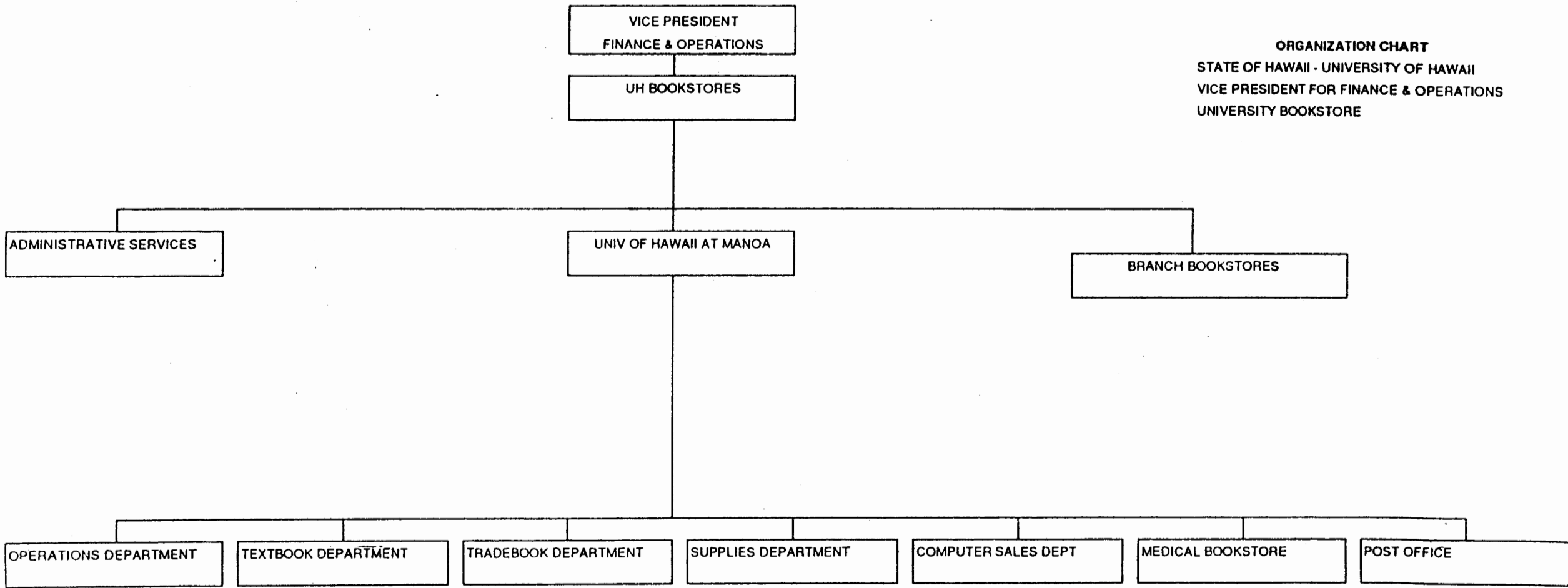


\* Position to be redescribed

General Funds 13.00

CHART UPDATED

DATE JUN 30 1993



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

**CHART UPDATED**  
**DATE** JUN 30 1993

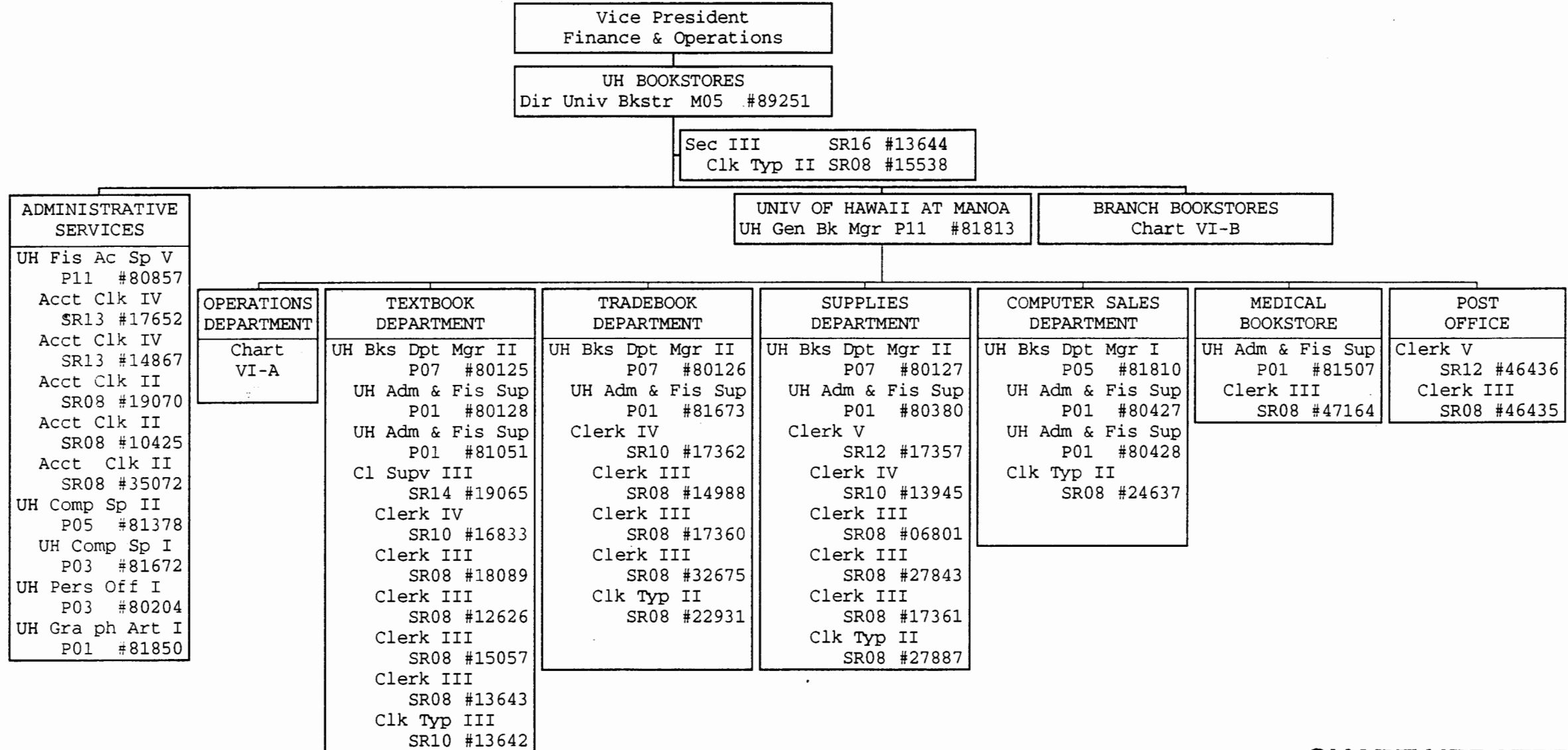


CHART UPDATED

DATE JUN 30 1993

\*Pending Establishment:  
Computer Specialist Pseudo #93975F  
Security Attendant Pseudo #93462F  
Warehouse Worker Pseudo #93463F

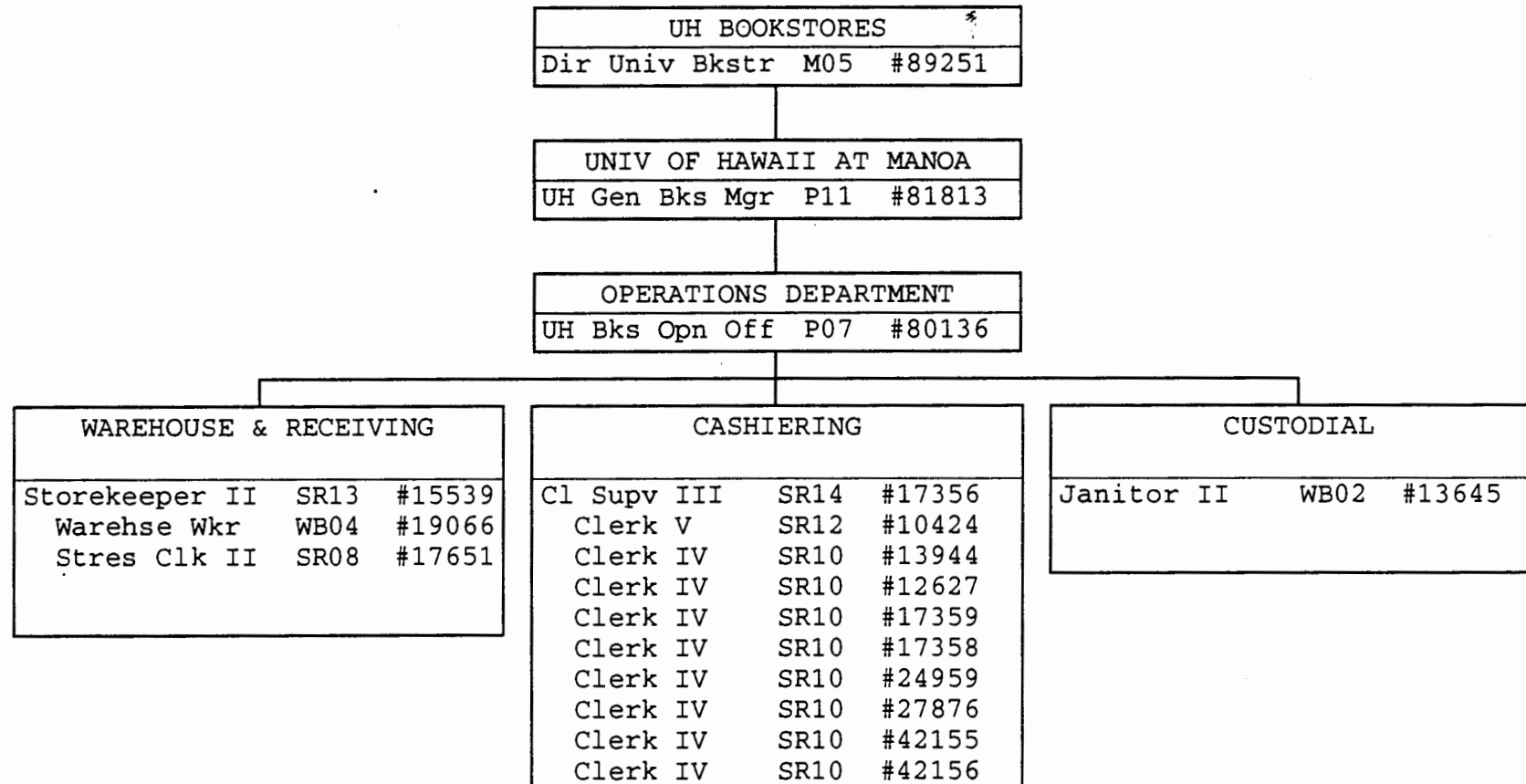


CHART UPDATED  
 DATE JUN 30 1993



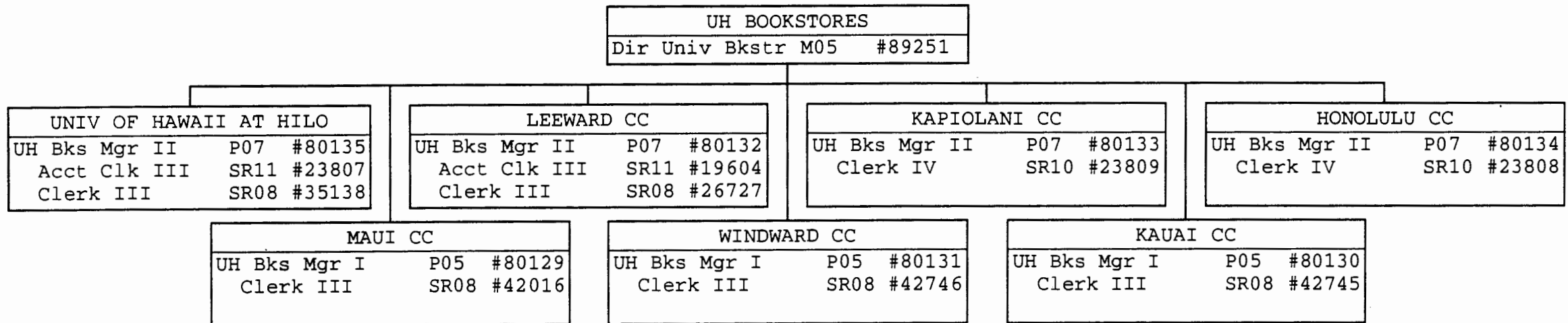


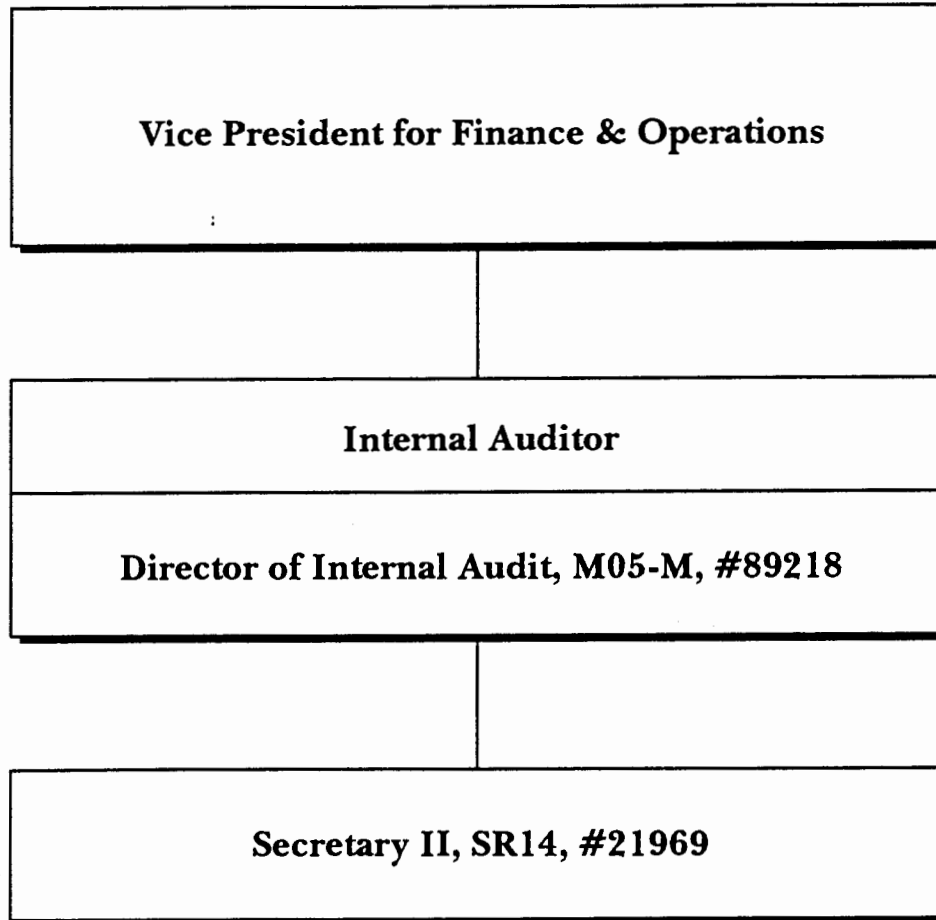
CHART UPDATED

DATE JUN 30 1993

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

**Internal Auditor**

**Chart VII**

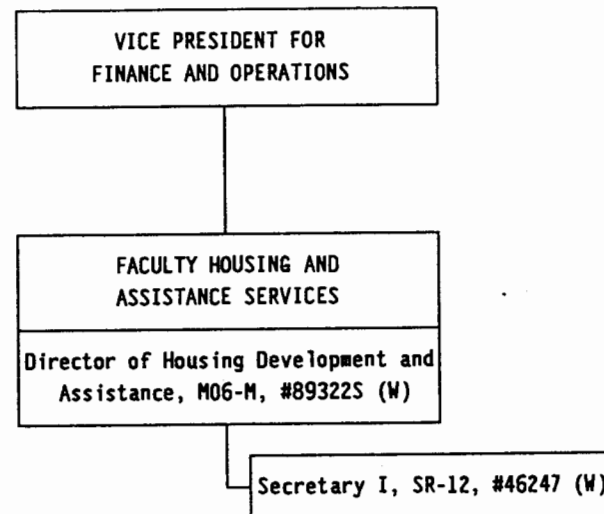


**CHART UPDATED**

**DATE JUN 30 1993**

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
VICE PRESIDENT FOR FINANCE & OPERATIONS  
FACULTY HOUSING & ASSISTANCE SERVICES

Chart VIII



(W) Revolving Funds 2.00  
Temporary

CHART UPDATED

DATE JUN 30 1993