

## DEPARTMENTAL ASSIGNMENTS FY 2023

Effective: July 1, 2022 - June 30, 2023

Disbursing Pre Audit & APT (Effec 07/01/2022)

**Supervisor: JR**

*Working Supervisor: Marilyn (DAGS, Taxability)*

<b>Mason (x65547)</b> DAGS Contracts	<b>Jan (x66874)</b> UH Contracts, Taxability	
Arts & Science Svcs [040]	CRDG [064]	
Arts & Humanities [073]	Education [001, 008, 016, 096, 114]	
Athletics [067]	Facilities, Buildings & Grounds [043, 113, 127]	
Engineering [003, 065, 115]	Facilities, Planning Mngt. Ofc [028]	
Medicine [018, 181-189]	Financial Management Ofc [068,088]	
ORC [010, 013, 019, 035, 037, 051, 110]	Information Tech Svcs [066]	
OTTED [062]	Animal & Vet Svcs [104]	
PBRC [006,123,124]	Maui College [058, 125]	
Public Health [009]	Natural Sci [015, 053, 075, 092, 129]	
Special Support Svcs [071]	Student Affairs [007, 050, 072, 106, 144]	
SSRI [077]	VP for University Relations [078]	
Travel Industry Management [063]	Waikiki Aquarium [052]	
UH West Oahu [029]	Water Resource Res Center [128]	
<i>HNEI [049]</i>	Windward Comm Coll [025]	
<i>SLD [004]</i>	<i>Chancellor for Manoa [039, 102, 103, 107]</i>	
	<i>Hawaii Comm Coll [090]</i>	
<i>Taxability - Marilyn</i>	<i>UHH Res Admin Project Dev [116]</i>	

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<b>Maliwan (x65540)</b>	<b>Angela (x65544)</b>	<b>Vicki (x65541)</b>
Cancer Research Ctr [027]	Astronomy [030, 131 - 138]	Aux Enterp Fiscal Svcs [011]
Honolulu Comm Coll [055]	Business, Schidler Schl of [022]	Bookstore [021]
Kauai Comm Coll [059]	VP for Comm Coll [034]	Career & Technical Education [032]
Language, Linguistics & Lit. [074, 079]	GALC [036,099]	CTAHR [002]
Outreach College [033, 044]	Kapiolani Comm Coll [057,126]	Hawaiian Knowledge, Schl of [109,143]
SOEST [017, 046, 080, 081, 083 ,086, 093]	Law, School of [069]	HIMB [038]
Student Housing [023]	Library Svcs [024]	Leeward Comm Coll [060]
UH Press [054]	Nursing [012,112]	(RCUH) Maui High Perf Comp Ctr [120]
<i>UH Hilo [056]</i>	UH Systemwide [014, 070, 098, 101, 105,118,119,121,145]	(RCUH) Pac Dis Ctr [117]
<i>Lyon Arboretum [108]</i>	<i>Architecture [026]</i>	RCUH [041]
	<i>Cashier's Office [048]</i>	Social Sciences [076, 091, 094]
	<i>Treasury [031]</i>	SPAS [005, 122]
		<i>Sea Grant [042]</i>
		<i>Social Work [047,142]</i>
	<i>Taxability-Jan</i>	
		<i>Taxability - Jan</i>
<i>Taxability - Marilyn</i>		