Fiscal Year 2025-2026

Departmental Budget Listing

UNIVERSITY OF Nebraska Lincoln

Volume 1

2025-2026 Departmental Budget Listing

University of Nebraska-Lincoln
Volume 1

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Data Elements and Definitions for Departmental Budget Listing

The Departmental Budget Document contains the detail of expenditures by subprogram, department, and cost object. The data elements as contained in the columnar format below are defined in the following paragraphs.

Description (Cost Element & Employee Name)	SPC STA	Title	Position	Job Class	Term	Hours	Annual Hours	Pay Rate	FTE	Perm. Budget

Description

Cost Element.....This is the identifying number for budgeted personal and non-personal services expenditures and revenue. It is equivalent to the old account number used in budget documents prior to FY 1999-2000. Cost element numbers are included in all Budget Documents and denote the following classification:

Personal Services

511000 – Faculty
511100 – Faculty – Permanent
511200 – Faculty – Temporary
512000 – Chairpersons
512100 – Academic Administrators
512100 – Other Administrators
513000 – Professional Staff
513200 – Managerial/Professional – Temporary
514000 – Clerical/Service
514200 – Clerical/Service – Temporary
515000 – Other Academic
516000 – Student Wages
516500 – Student Hourly
516600 – Work Study Wages
517000 – Planned Other Personal Services
517200 – Other – Temporary
517300 – Overtime
518000 – Personal Services Credits
518950 – Planned Negative Budget – Faculty Salaries
518955 – Planned Negative Budget – Administrators Salaries
518960 – Planned Negative Budget – Managerial/Professional Salaries
518965 – Planned Negative Budget – Office/Service Salaries
518970 – Planned Negative Budget – Other Academic Salaries
518975 – Planned Negative Budget – Student Wages
518980 – Planned Negative Budget – Other Wages
519000 – Planned Benefits
519100 – Retirement Contribution
519200 – FICA Contribution
519300 – Health Insurance Contribution
519400 – Life Insurance Contribution
519600 – Staff Remissions
519700 – Unemployment Compensation
519800 – Workers Compensation
519950 – Planned Negative Budget – Retirement
519955 – Planned Negative Budget – FICA
519960 – Planned Negative Budget – Health Insurance
519965 – Planned Negative Budget – Life Insurance

Data Elements and Definitions for Departmental Budget Listing

(Continued)

Description (Cost Element & Employee Name)	SPC STA	Title	Position	Job Class	Term	Hours	Annual Hours	Pay Rate	FTE	Perm. Budget

Description

Non-Personal Services

521000 – Operating Expenses
522000 – Planned Employee Recruitment/Other Costs
523600 – Other Operating Expenses
525000 – Planned Repairs & Maintenance
526000 – Planned Contracted Services – General
526601 – DAS Accounting Charges
529000 – Utilities
530000 – Supplies & Materials
540000 – Travel
550000 – Capital Outlay
560000 – Government Aid
563800 – UTAG/Need Based Aid UG
564100 – Optometry/Vet Med Contracts
570000 – Cost of Goods Sold
592100 – Expense Credit – Operating/Services
592900 – Expense Credit – Utilities
594000 – Expense Credit – Travel
599950 – Negative Budget – Operating Expenses
599960 – Negative Budget – Supplies
599965 – Negative Budget – Travel
599970 – Negative Budget – Capital Expenses

Revenues

410000 – State Appropriation
420000 – Federal Appropriation
530000 – Invest Income Loan/Endowment
433428 – Activity Adjustment Debit
441001 – Tuition Adjustments
441100 – Undergraduate Resident
441110 – Undergraduate Nonresident
441120 – Undergraduate Audit
441200 – Graduate Resident
441210 – Graduate Nonresident
441220 – Graduate Audit
441300 – Off-Campus Undergraduate
441310 – Off-Campus Graduate
441320 – Offutt Undergraduate
441330 – Offutt Graduate
441600 – Professional Resident
441610 – Professional Nonresident
441990 – Tuition Remissions
441995 – Tuition Transfer Program – Debit
442100 – Institutional Student Fees
442210 – Student Fees – Transfers
442300 – Application Fees – Undergraduate

Data Elements and Definitions for Departmental Budget Listing

(Continued)

Description (Cost Element & Employee Name)	SPC STA	Title	Position	Job Class	Term	Hours	Annual Hours	Pay Rate	FTE	Perm. Budget

Description

442310 – Application Fees – Graduate
442420 – Change of Schedule Fees
442710 – Graduation Processing Fees
442800 – Late Payment Fees
442810 – Other Student Fees
450000 – Sales and Services
459950 – Sales & Services Offset – Debit
460000 – Restricted Revenue
461000 – Federal Grants and Contracts
461900 – Indirect Costs – Federal
464000 – Private Gifts and Contracts
464320 – Professional Fees – Contract
490000 – Other Revenues
490100 – Miscellaneous Cash Income
490200 – Miscellaneous Other Income
833428 – U-Wide Act Adj. – Debit

Employee Name..... On Personal Services lines, this column contains the name of the incumbent staff member or T.B.A. (To Be Appointed) on unfilled positions. On Non-Personal Services lines, this column contains the name of the cost element (expenditure).

Special Status (SPC) ..... The purpose of this field is to identify that the employee currently filling this position carries with him/her a special status.

Non-Academic
"P" – Probation
"O" – Non-Disciplinary Probation
"D" – Disciplinary Probation

Academic
"T" – Continuous Appointment (Tenure)
"E" – Specific Term Appointment (Eligible for Tenure)
"N" – Special Appointment (Not on Track for Tenure)
"F" – Tenure Awarded for future date (normally one year in advance)

Title..... The title held by the person occupying this position appears in this column. (In the case of a T.B.A. line, the title of the position appears instead.)

Position ..... This is the identifying number for budgeted personal and non-personal services positions.

Job Class ..... This is the identifying number for budgeted personal services position titles.

Data Elements and Definitions for Departmental Budget Listing

(Continued)

Description (Cost Element & Employee Name)	SPC STA	Title	Position	Job Class	Term	Hours	Annual Hours	Pay Rate	FTE	Perm. Budget

Description

Term.....This code indicates the length of the appointments, as well as the period of time payments are made.
"00" – 12-month appointment paid over 12 months
"01" – Academic year appointment paid over 9 months
"02" – Academic year appointment paid over 12 months
"03" – 10 month appointment paid over 10 months
"04" – 10 month appointment paid over 12 months
"05" – Summer session appointment
"06" – Fall semester appointment
"07" – Spring semester appointment
"08" – Other
"09" – Spring semester appointment paid over 8 months
"11" – 11 month appointment paid over 12 months

Hours.....This field indicates the weekly work hours funded for the position (not provided for salaried employees).

Annual Hours.....This field indicates the estimated annual work hours funded for the position (not provided for salaried employees).

Pay Rate .....This field contains the hourly pay rate for individuals paid on the basis of hours reported (not provided for salaried employees).

Full-time Equivalent .....This column indicates the measurement of each individual staff position in relation to a full-time position. It is that fraction of a calendar year during which an employee in this position would normally be paid for active work. Please note that the full-time equivalent column applies to the position and not to the individual filling the position.

Permanent Budget.....This is the annual amount budgeted.

Major Personal Services Categories

Faculty ..... Faculty includes anyone defined as faculty in Section 3.1.1.1 of the Regents' Bylaws (including T.B.A.'s) with the academic rank of assistant instructor and above. The faculty FTE or departmental chairpersons is decreased by 60 percent. Extension agents who hold faculty status are also counted as faculty.

Other Academic ..... Other academic staff are defined in Section 3.1.1.2 of the Regents' Bylaws and includes all research associates (including postdoctoral), research assistants, graduate assistants, teaching assistants, teaching fellows, and house officers.

Academic Administrators..... Academic Administrators are defined in Section 3.1.1.1 of the Regents' Bylaws as those persons who administer the functions carried out by the faculty. This includes faculty and administrative officers designated by the Board of Regents: Assistant Deans, Associate Deans, and Deans who report to the Vice Chancellor for Academic Affairs, the Vice Chancellor for Agriculture and Natural Resources at UNL, the Vice Chancellor for Graduate Studies and Research at UNL, the Vice Chancellor holding the title of Assistant of Associate Vice Chancellor who reports to those officers; the Vice President for Academic Affairs; the Assistant and Associate Vice Presidents for Academic Affairs; and the President.

Other Administrators..... Included as Other Administrators are those holding the position of Vice President for Business and Finance, Vice President/General Counsel, Vice President for University Affairs, the Chief Business Officer of each campus, the Chief Student Affairs Officer of each campus, Assistant and Associate Vice Presidents, Assistant and Associate Vice Chancellors, or their equivalents who report to the forenamed officers, and individuals other than academic administrators who have responsibility for program administration, as well as supervisory and management responsibility – that is, those who, in addition to the execution of supervisory and line managerial tasks, assume responsibility for interpreting and extending the highest University policy into the operating procedures of the institution.

Managerial/ Professional..... All personnel as defined in Section 3.1.1.3 of the Regents' Bylaws, but who are not included in the Faculty, Academic Administrative, or Other Administrative categories.

Clerical/Technical/ Service ..... All personnel as defined in Section 3.1.2 of the Regents' Bylaws.

Student ..... All personnel as defined in Section 3.1.3 of the Regents' Bylaws.

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: VC Academic Affairs (01)
COST OBJECT: Office of EVC (21-0101-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Administrative Pool	Administrative Pool	00004005	090012	00			0.000	222,786
Batman, Renee F	Asst Vice Chancellor & Chief Adm Officer	00002612	095013	12			1.000	234,804
Stevens-Liska, Maegan C	Assistant Vice Chancellor	00015089	095013	12			1.000	165,000
Volkmer, James L	Assistant Vice Chancellor	00013661	095013	12			1.000	216,185
TBA	Exec. Vice Chancellor, Academic Affairs	00005723	095018	12			1.000	442,469
PeeksMease, Jennifer J	Director of Faculty Success	00005724	095082	12			1.000	135,447
Goodburn, Amy M	Sr. Assoc VC and Dean Undergraduate Ed	00009827	095101	12			1.000	262,437
	(21-0108-0004)Acad Dist Teachers & Peer Revi		512100				0.00	2,500
	TOTAL Goodburn, Amy M						1.00	**264,937**
Marks, Christopher S	Associate Vice Chancellor	00009122	095101	12			1.000	216,240
TBA	Associate Vice Chancellor	00008146	095101	12			1.000	202,400
Hope, Debra A	Dean and Associate Vice Chancellor	00008050	095125	12			0.750	175,752
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	(21-0523-0001)Psychology		511000				0.25	48,579
	TOTAL Hope, Debra A						1.00	**229,331**
Sollars, Patricia J	HLC Liaison	00017315	095791	12			0.100	13,592
Sollars, Patricia J	HLC Liaison	00017315	095791	12			0.000	13,592
	(21-0123-0001)Undergraduate Programs		512100				0.90	135,921
	TOTAL Sollars, Patricia J						1.00	**163,105**
Hanrahan, Kevin	Director of Faculty Development	00013203	098160	02			0.500	45,366
Hanrahan, Kevin	Director of Faculty Development	00013203	098160	02			0.000	10,000
	(21-0706-0001)GKSOM-Dept Oper		511000				0.50	45,366
	TOTAL Hanrahan, Kevin						1.00	**100,732**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**9.350**	**2,356,070**
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00008532	090013	12			0.000	5,860
dos Santos, Maria A	Project Specialist	00014936	242300	12			1.000	58,000
Tamerius, Suzanne	Project Manager	00015019	243300	12			1.000	87,000
TBA	Events and Outreach Coordinator	00008505	243300	12			1.000	65,000
TBA	Academic Policy & HR Coordinator	00013720	243300	12			0.840	24,400
Terryberry, Andrea M	Executive Assistant	00004524	243300	12			1.000	65,920
Wortmann, Allison A	Academic Personnel & HR Specialist	00006275	243300	12			1.000	76,385
Simonsen, Derek W	Budget Mgr & Academic Financial Analyst	00006276	243339	12			1.000	109,725
Muller, Jennifer F	Faculty Records Data Analyst	00015892	243341	12			1.000	100,386
Rushman, Angela J	Coord, Micro-Credentials and Badging	00008917	263300	12			1.000	72,072
Holz, Anne	Web Designer/Developer	00002538	303329	12			1.000	70,805
Kundhi, Julie T	Director of Communications	00008565	344300	12			1.000	113,336

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: VC Academic Affairs (01)
COST OBJECT: Office of EVC (21-0101-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL 513000 MGR/PROFESSIONAL SAL						**10.840**	**848,889**
514000 CLER/TECH/SERV WAGES								
Office/Service Adjustment	Office/Service Adjustment	00005729	090014	00			0.000	15
Frame, Jamie L	Administrative Specialist	00008221	242402	12	2080	25.240	1.000	52,500
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.000**	**52,515**
SUBTOTAL NONFACULTY							**21.190**	**3,257,474**
SUBTOTAL SALARIES & WAGES							**21.190**	**3,257,474**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								200,958
519200 FICA CONTRIBUTION								174,692
519300 HEALTH INSURANCE CONTRIBUTION								383,696
519400 LIFE INSURANCE CONTRIBUTION								2,077
SUBTOTAL BENEFITS								**761,423**
TOTAL PERSONAL SERVICES								**4,018,897**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								106,759
521000 PLANNED OPERATING EXPENSES								8,067
	TOTAL 521000 PLANNED OPERATING EXPENSES						**0.000**	**114,826**
TOTAL NET OPERATING EXPENSES								**114,826**
COST OBJECT TOTAL								**4,133,723**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: VC Academic Affairs (01)
COST OBJECT: EVC Commitments (21-0101-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
COE Inversion Pool	COE Inversion Pool	00014378	090011	00			0.000	1,236,741
Faculty Adjustment Pool	Faculty Adjustment Pool	00006073	090011	00			0.000	1,801,259
	TOTAL 511000 TENURED FACULTY SALARIES						**0.000**	**3,038,000**
SUBTOTAL FACULTY							**0**	**3,038,000**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Baskerville, Rebecca Luhrs	Assoc Dir,Experiential & Global Learning	00015587	263300	12			0.490	42,401
	(21-2405-0001)Global Experiences State Aided		513000				0.26	22,191
	(21-0111-5101)POE - Honors Pgm		513000				0.25	21,896
	TOTAL Baskerville, Rebecca Luhrs						1.00	**86,488**
515000 OTH ACAD SAL & WAGES								
Graduate Teaching Asst	Graduate Teaching Asst	00010604	095133	00			0.250	7,504
SUBTOTAL NONFACULTY							**0.740**	**49,905**
SUBTOTAL SALARIES & WAGES							**0.740**	**3,087,905**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								218,108
519200 FICA CONTRIBUTION								190,907
519300 HEALTH INSURANCE CONTRIBUTION								63,176
519400 LIFE INSURANCE CONTRIBUTION								3,166
SUBTOTAL BENEFITS								**475,357**
TOTAL PERSONAL SERVICES								**3,563,262**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								52,789
599950 PLANNED NEGATIVE BUDGET-NON-P								-271,511
TOTAL NET OPERATING EXPENSES								**-218,722**
COST OBJECT TOTAL								**3,344,540**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: VC Academic Affairs (01)
COST OBJECT: EVC-Distinguished Prof (21-0101-0008)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Professorship Pool	Professorship Pool	00012326	090011	00			0.000	11,000
SUBTOTAL FACULTY							**0**	**11,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**11,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,706
519300 HEALTH INSURANCE CONTRIBUTION								4,136
519400 LIFE INSURANCE CONTRIBUTION								26
SUBTOTAL BENEFITS								**6,868**
TOTAL PERSONAL SERVICES								**17,868**
COST OBJECT TOTAL								**17,868**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: VC Academic Affairs (01)
COST OBJECT: EVC-Faculty Pool (21-0101-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
FACULTY REVERSION POOL	Reversion Pool	00013312	090011	00			0.000	1,379,448
SUBTOTAL FACULTY							**0**	**1,379,448**
SUBTOTAL SALARIES & WAGES							**0.000**	**1,379,448**
TOTAL PERSONAL SERVICES								**1,379,448**
COST OBJECT TOTAL								**1,379,448**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: VC Academic Affairs (01)
COST OBJECT: VSIP Funding Pool (21-0101-0012)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
VSIP Pool	VSIP Pool	00004027	090018	00			0.000	82,068
SUBTOTAL FACULTY							**0**	**82,068**
SUBTOTAL SALARIES & WAGES							**0.000**	**82,068**
TOTAL PERSONAL SERVICES								**82,068**
COST OBJECT TOTAL								**82,068**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: VC Academic Affairs (01)
COST OBJECT: EVC Summer Sessions (21-0101-0020)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Summer Session Faculty	Summer Session Faculty	00008231	092000	00			0.000	3,876,762
SUBTOTAL FACULTY							**0**	**3,876,762**
NONFACULTY								
515000 OTH ACAD SAL & WAGES								
Graduate Teaching Asst	Graduate Teaching Asst	00008232	095133	00			0.000	378,515
SUBTOTAL NONFACULTY							**0**	**378,515**
SUBTOTAL SALARIES & WAGES							**0.000**	**4,255,277**
TOTAL PERSONAL SERVICES								**4,255,277**
COST OBJECT TOTAL								**4,255,277**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: VC Academic Affairs (01)
COST OBJECT: POE EVC (21-0101-5100)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Salary Adjustment	Salary Adjustment	00002567	090018	00			0.000	19,675
Salary Adjustment	Salary Adjustment	00002567	090018	00			0.000	18,412
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.000**	**38,087**
SUBTOTAL NONFACULTY							**0**	**38,087**
SUBTOTAL SALARIES & WAGES							**0.000**	**38,087**
TOTAL PERSONAL SERVICES								**38,087**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								301,140
TOTAL NET OPERATING EXPENSES								**301,140**
COST OBJECT TOTAL								**339,227**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: VC Academic Affairs (01)
COST OBJECT: ODE Course Development (21-0101-5702)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								653,370
	TOTAL NET OPERATING EXPENSES							**653,370**
	COST OBJECT TOTAL							**653,370**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Improvement of Instruction (08)
COST OBJECT: Acad Dist Teachers & Peer Review (21-0108-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Bailey, John Robert	Professor	00003036	095150	02			0.000	2,500
	(21-0706-0001)GKSOM-Dept Oper		511000				1.00	120,005
	(27-0706-0010001)Larson College Prof-Bailey		511000				0.00	10,000
	TOTAL Bailey, John Robert						1.00	**132,505**
SUBTOTAL FACULTY							**0**	**2,500**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Goodburn, Amy M	Sr. Assoc VC and Dean Undergraduate Ed	00009827	095101	12			0.000	2,500
	(21-0101-0001)Office of EVC		512100				1.00	262,437
	TOTAL Goodburn, Amy M						1.00	**264,937**
SUBTOTAL NONFACULTY							**0**	**2,500**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								354
519200 FICA CONTRIBUTION								279
519300 HEALTH INSURANCE CONTRIBUTION								393
519400 LIFE INSURANCE CONTRIBUTION								4
SUBTOTAL BENEFITS								**1,030**
TOTAL PERSONAL SERVICES								**6,030**
COST OBJECT TOTAL								**6,030**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Honors Program (11)
COST OBJECT: Honors Pgm (21-0111-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Lecturer/T	Lecturer/T	00009125	095380	00			0.000	284,983
SUBTOTAL FACULTY							**0**	**284,983**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00005316	090013	12			0.000	85,886
512100 ADMINISTRATIVE - PERMANENT								
Burnett, Tamy L	Director of Honors Program Operations	00003505	098160	12			1.000	108,000
White, Tyler R	Faculty Director of the Univ Honors Prog	00006426	098160	02			0.490	47,496
White, Tyler R	Faculty Director of the Univ Honors Prog	00006426	098160	02			0.000	10,000
	(21-0522-0001)Political Science		511000				0.51	49,435
	TOTAL White, Tyler R						1.00	**106,931**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**1.490**	**165,496**
513000 MGR/PROFESSIONAL SAL								
Ross, Joann M	Staff Senate Coord & Honors Program Coor	00016575	242402	12	1040	33.220	0.500	34,549
	(21-4101-0011)Staff Senate		513000				0.50	34,549
	TOTAL Ross, Joann M						1.00	**69,098**
Smith, Sawyer A	Honors Coordinator	00010620	252300	12			0.970	42,961
	(21-0111-5101)POE - Honors Pgm		513000				0.03	1,329
	TOTAL Smith, Sawyer A						1.00	**44,290**
Gilbert, Nicholas J	Assistant Director	00015254	253300	12			0.190	10,422
	(21-0111-5101)POE - Honors Pgm		513000				0.81	44,574
	TOTAL Gilbert, Nicholas J						1.00	**54,996**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.660**	**87,932**
SUBTOTAL NONFACULTY							**3.150**	**339,314**
SUBTOTAL SALARIES & WAGES							**3.150**	**624,297**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								29,936
519200 FICA CONTRIBUTION								34,092
519300 HEALTH INSURANCE CONTRIBUTION								55,479
519400 LIFE INSURANCE CONTRIBUTION								472
SUBTOTAL BENEFITS								**119,979**
TOTAL PERSONAL SERVICES								**744,276**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,059

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Honors Program (11)
COST OBJECT: Honors Pgm (21-0111-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL NET OPERATING EXPENSES							**1,059**
	COST OBJECT TOTAL							**745,335**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Honors Program (11)
COST OBJECT: POE - Honors Pgm (21-0111-5101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Smith, Sawyer A	Honors Coordinator	00010620	252300	12			0.030	1,329
	(21-0111-0001)Honors Pgm		513000				0.97	42,961
	TOTAL Smith, Sawyer A						1.00	**44,290**
Gilbert, Nicholas J	Assistant Director	00015254	253300	12			0.810	44,574
	(21-0111-0001)Honors Pgm		513000				0.19	10,422
	TOTAL Gilbert, Nicholas J						1.00	**54,996**
Santos, Courtney J	Director of Undergrad Rsch & Fellowships	00015549	253300	12			0.310	23,567
	(21-0126-0001)Undergrad Ed & Student Success		513000				0.69	51,483
	TOTAL Santos, Courtney J						1.00	**75,050**
Baskerville, Rebecca Luhrs	Assoc Dir,Experiential & Global Learning	00015587	263300	12			0.253	21,896
	(21-0101-0005)EVC Commitments		513000				0.49	42,401
	(21-2405-0001)Global Experiences State Aided		513000				0.26	22,191
	TOTAL Baskerville, Rebecca Luhrs						1.00	**86,488**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.403**	**91,366**
SUBTOTAL NONFACULTY							**1.403**	**91,366**
SUBTOTAL SALARIES & WAGES							**1.403**	**91,366**
TOTAL PERSONAL SERVICES								**91,366**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								30,746
TOTAL NET OPERATING EXPENSES								**30,746**
COST OBJECT TOTAL								**122,112**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Grad Studies Office (12)
COST OBJECT: Graduate Studies (21-0112-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Wood, Jennifer R	Associate Dean	00011938	095130	12			0.490	74,989
Wood, Jennifer R	Associate Dean	00011938	095130	12			0.000	15,304
	(21-6126-0001)Animal Science		511000				0.10	15,425
	(21-6226-0001)Animal Science		511000				0.41	63,244
	TOTAL Wood, Jennifer R						1.00	**168,962**
Hanshaw, Alisha C	Assistant Dean of Graduate Enrollment	00003654	095135	12			1.000	100,193
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**1.490**	**190,486**
513000 MGR/PROFESSIONAL SAL								
M/P Pool	M/P Pool	00014024	090013	00			0.000	58,455
Cordonier, Lisa A	Administrative Program Coordinator	00015847	242300	12	2080	24.038	1.000	50,000
Longwell, Jamie E	Operations Manager	00008052	243300	12			1.000	64,000
Eastin, Terri A	Master's Programs Coordinator	00008060	252300	12	2080	28.297	1.000	58,858
Graham, Nicole L	Graduate Admission Coordinator	00012680	252300	12			1.000	50,000
TBA	Doctoral Programs Coordinator	00007288	252300	12	645	24.494	0.310	15,794
Bachman, Eva B	Dir, Grad Student Support & Assoc Reg	00008059	253300	12			1.000	72,000
Boehler, Carol L	Program Coordinator	00009673	253300	12			1.000	62,290
Reza Martinez, Edith M	Asst Dir of Graduate Education Engagemnt	00004192	253300	12			1.000	57,750
Rohde, Lisa A	Assoc Dir - Teaching & Research Dev	00008053	253300	12			1.000	61,076
Tonjes Kowalski, Sophie L	Asst Dir of Graduate & Prof Student Exp	00015052	253300	12			1.000	50,000
Coleman, Casey J	Asst Director of Programs & Events	00007289	263300	12			1.000	58,400
Burke, Kyle J	Graduate Admission Systems Specialist	00016883	302300	12			1.000	56,700
TBA	Web Development Specialist	00012609	303300	12			1.000	23,450
	TOTAL 513000 MGR/PROFESSIONAL SAL						**12.310**	**738,773**
514000 CLER/TECH/SERV WAGES								
Ashbury, Mary K	Sr Domestic Admissions Evaluator	00011865	252501	12	2080	23.523	1.000	48,927
Bruss, Nathan J	Admissions Evaluator	00008055	252501	12	2080	21.635	1.000	45,000
Ottoson, Bryan H	Admissions Evaluator	00016502	252501	12	2080	21.443	1.000	44,601
Shrader, Patricia L	Senior Internatl Admissions Evaluator	00008058	252501	12	2080	24.394	1.000	50,740
	TOTAL 514000 CLER/TECH/SERV WAGES						**4.000**	**189,268**
515000 OTH ACAD SAL & WAGES								
GRADUATE RESEARCH ASST	Graduate Research Asst	00007186	095134	00			0.750	24,249
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00008676	095500	00			0.000	7,131
STUDENT WORKERS	UCARE Student Worker	00008062	095500	00			0.000	1,005
STUDENT WORKERS	Student Worker	00008670	095500	00			0.000	45,001
	TOTAL 516000 STUDENT WAGES						**0.000**	**53,137**
SUBTOTAL NONFACULTY							**18.550**	**1,195,913**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Grad Studies Office (12)
COST OBJECT: Graduate Studies (21-0112-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	SUBTOTAL SALARIES & WAGES						**18.550**	**1,195,913**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								62,508
519200 FICA CONTRIBUTION								66,520
519300 HEALTH INSURANCE CONTRIBUTION								291,786
519400 LIFE INSURANCE CONTRIBUTION								1,014
	SUBTOTAL BENEFITS							**421,828**
	TOTAL PERSONAL SERVICES							**1,617,741**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								188,475
540000 TRAVEL EXPENSE								5,693
	TOTAL NET OPERATING EXPENSES							**194,168**
	COST OBJECT TOTAL							**1,811,909**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Grad Studies Office (12)
COST OBJECT: Grad Studies Grambling State (21-0112-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,000
	TOTAL NET OPERATING EXPENSES							**10,000**
	COST OBJECT TOTAL							**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: General Studies (17)
COST OBJECT: Exploratory & Pre-Prof Advising Cnt (21-0117-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Imp Undergrad Inst Prgm Dev	Imp Undergrad Inst Prgm Dev	00004004	090011	12			0.000	33,425
Braunsroth, Sarah J	Administrative Coordinator	00007171	242402	12	2080	20.246	1.000	42,111
Dudley, Alexandra S	Pre-Professional Coordinator	00009742	252300	12			1.000	51,443
Chebitok-Wang, Betty	Academic Advisor	00004446	252306	12			1.000	45,000
Do, Kieu-Anh T	Academic Advisor	00003475	252306	12			1.000	47,693
Holst, Brant A	Academic Advisor	00007390	252306	12			1.000	46,000
Saleh, Zainab A	Academic Advisor	00008211	252306	12			1.000	45,000
Schlautman, Carson K	Academic Advisor	00004412	252306	12			1.000	45,000
Stuenkel, Allison C	Academic Advisor	00004403	252306	12			1.000	45,000
Light, Ashley A	Assistant Director	00009992	253300	12			1.000	59,800
Martinez, Daniela	Assistant Director	00009559	253300	12			1.000	55,000
Lynch, Joseph M	Dir of Univ Advising & the Explore Ctr	00004529	254300	12			1.000	91,500
	TOTAL 513000 MGR/PROFESSIONAL SAL						**11.000**	**606,972**
SUBTOTAL NONFACULTY							**11.000**	**606,972**
SUBTOTAL SALARIES & WAGES							**11.000**	**606,972**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								31,359
519200 FICA CONTRIBUTION								35,898
519300 HEALTH INSURANCE CONTRIBUTION								93,047
519400 LIFE INSURANCE CONTRIBUTION								555
SUBTOTAL BENEFITS								**160,859**
TOTAL PERSONAL SERVICES								**767,831**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								46,493
TOTAL NET OPERATING EXPENSES								**46,493**
COST OBJECT TOTAL								**814,324**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Undergrad Dean's Office (23)
COST OBJECT: Undergraduate Programs (21-0123-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Sollars, Patricia J	Director of Undergraduate Education	00003186	098160	12			0.900	122,329
Sollars, Patricia J	Director of Undergraduate Education	00003186	098160	12			0.000	13,592
	(21-0101-0001)Office of EVC		512100				0.10	27,184
	TOTAL Sollars, Patricia J						1.00	**163,105**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.900**	**135,921**
SUBTOTAL NONFACULTY							**0.900**	**135,921**
SUBTOTAL SALARIES & WAGES							**0.900**	**135,921**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								9,600
519200 FICA CONTRIBUTION								9,013
519300 HEALTH INSURANCE CONTRIBUTION								15,052
519400 LIFE INSURANCE CONTRIBUTION								104
SUBTOTAL BENEFITS								**33,769**
TOTAL PERSONAL SERVICES								**169,690**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,000
TOTAL NET OPERATING EXPENSES								**10,000**
COST OBJECT TOTAL								**179,690**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Raikes Schl Comp Sci & Mgm (24)
COST OBJECT: POE Raikes Schl Comp Sci & Mgm (21-0124-5101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Mackalski, Robert	Associate Professor of Practice	00010486	095166	02			0.750	89,808
	(21-0601-5701)CoB Dean Distance Ed		511000				0.25	29,936
	TOTAL Mackalski, Robert						1.00	**119,744**
Valentine, Stephanie Lynn	Associate Professor of Practice	00010629	095166	02			1.000	114,541
Firestone, Justin W	Assistant Professor of Practice	00014409	095167	02			1.000	108,209
Polsley, Seth C	Assistant Professor of Practice	00005879	095167	02			1.000	107,783
	TOTAL 511000 TENURED FACULTY SALARIES						**3.750**	**420,341**
SUBTOTAL FACULTY							**3.750**	**420,341**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Cooper, Stephen C	Chancellor's Professorship	00006014	095156	12			0.000	10,000
TBA	Assistant Professor of Practice	00014710	095167	02			0.000	10,000
Cooper, Stephen C	Executive Director	00011023	095221	12			1.000	297,002
TBA	MP Temporary Research	00014708	095999	02			0.000	10,000
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**1.000**	**327,002**
513000 MGR/PROFESSIONAL SAL								
PoE MP Pool	PoE MP Pool	00007211	090013	00			0.000	71,863
Barnard, Rebecca A	Events & Projects Coordinator	00006754	242307	12	2080	23.313	1.000	48,491
Nickolaus, Robert L	Raikes School Design Studio Director	00008566	244300	12			1.000	111,650
Perez, Julie J	Dir of Operations & Special Projects	00008480	244300	12			1.000	106,609
Arneal, Theresa M	Asst Dir of Recruitment and Outreach	00014975	253300	12			1.000	57,680
Britten, Adam M	Dir of Recruitment & Student Success	00005031	254300	12			1.000	77,250
Heyne, Nancy S	Design Studio Program Lead	00009946	303300	12			1.000	86,130
Koperski, William J	Assistant Director of Startup Studio	00008821	303300	12			1.000	88,203
Mettenbrink, Rachel M	Design Studio Archt & Engineering Lead	00002830	303300	12			1.000	68,959
TBA	Design Studio Program Lead	00012252	303300	12			1.000	86,474
	TOTAL 513000 MGR/PROFESSIONAL SAL						**9.000**	**803,309**
514000 CLER/TECH/SERV WAGES								
Myers, Jody J	Administrative Technician	00002790	242415	12	2080	20.525	1.000	42,692
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Koperski, William J	Assistant Director of Startup Studio	00008821	303300	12			-1.000	-88,203
SUBTOTAL NONFACULTY							**10.000**	**1,084,800**
SUBTOTAL SALARIES & WAGES							**13.750**	**1,505,141**
TOTAL PERSONAL SERVICES								**1,505,141**
OPERATING EXPENSE								

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Raikes Schl Comp Sci & Mgm (24)
COST OBJECT: POE Raikes Schl Comp Sci & Mgm (21-0124-5101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
521000 PLANNED OPERATING EXPENSES								7,247
TOTAL NET OPERATING EXPENSES								**7,247**
COST OBJECT TOTAL								**1,512,388**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: International Partnerships (25)
COST OBJECT: Partnership Degree Pgm (21-0125-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Long, David J	Global Safety & Security Director	00008157	244300	12			1.000	86,000
Sharpe, Blayne L	Dir of Global Partnerships & Initiatives	00010796	244300	12			1.000	104,315
Gunderson, Traci D	Assistant Director	00009773	262300	12			1.000	59,800
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**250,115**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Long, David J	Global Safety & Security Director	00008157	244300	12			-1.000	-86,000
Sharpe, Blayne L	Dir of Global Partnerships & Initiatives	00010796	244300	12			-1.000	-104,315
Gunderson, Traci D	Assistant Director	00009773	262300	12			-1.000	-59,800
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-3.000**	**-250,115**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Undergrad Education & Student Success (26)
COST OBJECT: Undergrad Ed & Student Success (21-0126-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00009250	090013	12			0.000	56,006
Santos, Courtney J	Director of Undergrad Rsch & Fellowships	00015549	253300	12			0.690	51,483
	(21-0111-5101)POE - Honors Pgm		513000				0.31	23,567
	TOTAL Santos, Courtney J						1.00	**75,050**
TBA	Ast Dir for Career Education & Inclusion	00003125	253300	12			0.000	66,378
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.690**	**173,867**
SUBTOTAL NONFACULTY							**0.690**	**173,867**
SUBTOTAL SALARIES & WAGES							**0.690**	**173,867**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								12,280
519200 FICA CONTRIBUTION								10,919
519300 HEALTH INSURANCE CONTRIBUTION								17,784
519400 LIFE INSURANCE CONTRIBUTION								177
SUBTOTAL BENEFITS								**41,160**
TOTAL PERSONAL SERVICES								**215,027**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,881
TOTAL NET OPERATING EXPENSES								**2,881**
COST OBJECT TOTAL								**217,908**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Undergrad Education & Student Success (26)
COST OBJECT: Undergrad Research and Fellowships (21-0126-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Patterson, Kali M	Project Coordinator	00016407	252300	12			1.000	50,377
SUBTOTAL NONFACULTY							**1.000**	**50,377**
SUBTOTAL SALARIES & WAGES							**1.000**	**50,377**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,079
519200 FICA CONTRIBUTION								2,362
519300 HEALTH INSURANCE CONTRIBUTION								8,088
519400 LIFE INSURANCE CONTRIBUTION								37
SUBTOTAL BENEFITS								**12,566**
TOTAL PERSONAL SERVICES								**62,943**
COST OBJECT TOTAL								**62,943**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Undergrad Education & Student Success (26)
COST OBJECT: POE-Undergrad Ed & Student Success (21-0126-5101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
PoE MP Pool	PoE MP Pool	00002585	090013	00			0.000	5,376
Brenton, Nicolette M	Project Coordinator	00010565	263300	12			0.583	32,508
	(22-0123-0003)Undergrad Ed-Online Course Fee		513000				0.42	23,252
	TOTAL Brenton, Nicolette M						1.00	**55,760**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.583**	**37,884**
514000 CLER/TECH/SERV WAGES								
Frederick, Natalie S	Specialist, Military and VA Benefits	00015893	252500	12	1121	19.637	0.539	22,016
	(21-0129-0001)Military and Veteran Success C		514000				0.46	18,829
	TOTAL Frederick, Natalie S						1.00	**40,845**
SUBTOTAL NONFACULTY							**1.122**	**59,900**
SUBTOTAL SALARIES & WAGES							**1.122**	**59,900**
TOTAL PERSONAL SERVICES								**59,900**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								68,562
TOTAL NET OPERATING EXPENSES								**68,562**
COST OBJECT TOTAL								**128,462**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Career Services (27)
COST OBJECT: Career Services (21-0127-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00009250	090013	00			0.000	3,713
Becker, Megan C	Event & Program Coordinator	00004502	242307	12			1.000	48,000
TBA	Director of Career Services	00002067	254300	12			0.837	62,102
TBA	Employer & Campus Relations Coordinator	00003153	343302	12			0.880	43,217
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.717**	**157,032**
514000 CLER/TECH/SERV WAGES								
TBA	Employer Operations Coordinator	00003331	242400	12	1664	20.463	0.800	34,050
SUBTOTAL NONFACULTY							**3.517**	**191,082**
SUBTOTAL SALARIES & WAGES							**3.517**	**191,082**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,745
519200 FICA CONTRIBUTION								10,593
519300 HEALTH INSURANCE CONTRIBUTION								42,699
519400 LIFE INSURANCE CONTRIBUTION								166
SUBTOTAL BENEFITS								**56,203**
TOTAL PERSONAL SERVICES								**247,285**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								801
TOTAL NET OPERATING EXPENSES								**801**
COST OBJECT TOTAL								**248,086**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Ctr for Acad Success & Transition Offices (28)
COST OBJECT: Ctr for Acad Success & Transition (21-0128-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Sallinger, Lynnette S	Administrative Coordinator	00003287	242402	12	2080	21.635	1.000	45,000
Beck, Maria del Sol	Academic Success Coach	00013484	252300	12			1.000	47,000
Bui, Tuan Phuong D	Academic Success Coach	00003565	252300	12			1.000	47,250
Cardenas, Joel C	Academic Success Coach	00015542	252300	12			1.000	45,000
Hutt, Daniel P	Senior Program Coordinator	00002583	252300	12			1.000	53,750
Roskos, Abigaile I	Program Coordinator	00005959	252300	12			1.000	51,000
TBA	Senior Program Coordinator	00009121	252300	12			1.000	43,772
Zagotta, Abigail E	Academic Success Coach	00012473	252300	12			1.000	47,000
Heim, Jordan D	Assistant Director	00015818	253300	12			1.000	62,000
Russell, Robert J	Dir, Ctr for Acad Success &Transition	00015457	253300	12			1.000	77,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**10.000**	**518,772**
SUBTOTAL NONFACULTY							**10.000**	**518,772**
SUBTOTAL SALARIES & WAGES							**10.000**	**518,772**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								26,535
519200 FICA CONTRIBUTION								29,204
519300 HEALTH INSURANCE CONTRIBUTION								119,291
519400 LIFE INSURANCE CONTRIBUTION								444
SUBTOTAL BENEFITS								**175,474**
TOTAL PERSONAL SERVICES								**694,246**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								20,000
TOTAL NET OPERATING EXPENSES								**20,000**
COST OBJECT TOTAL								**714,246**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Ctr for Acad Success & Transition Offices (28)
COST OBJECT: CAST First-Year Programs (21-0128-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								45,000
	TOTAL NET OPERATING EXPENSES							**45,000**
	COST OBJECT TOTAL							**45,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Military and Veterans Success Center (29)
COST OBJECT: Military and Veteran Success Center (21-0129-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Allison, Thomas G	MVSC Assistant Director	00014032	253301	12			1.000	66,751
Brownell, Kenneth J	Exec. Dir. Military/Veteran Success Ctr	00004999	254300	12			1.000	113,815
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**180,566**
514000 CLER/TECH/SERV WAGES								
Frederick, Natalie S	Specialist, Military and VA Benefits	00015893	252500	12	959	19.637	0.461	18,829
	(21-0126-5101)POE-Undergrad Ed & Student Suc		514000				0.54	22,016
	TOTAL Frederick, Natalie S						1.00	**40,845**
Quinn, Deborah M	Sr Specialist, Military & VA Benefits	00007015	252500	12	2080	20.898	1.000	43,468
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.461**	**62,297**
SUBTOTAL NONFACULTY							**3.461**	**242,863**
SUBTOTAL SALARIES & WAGES							**3.461**	**242,863**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								16,394
519200 FICA CONTRIBUTION								14,731
519300 HEALTH INSURANCE CONTRIBUTION								53,530
519400 LIFE INSURANCE CONTRIBUTION								220
SUBTOTAL BENEFITS								**84,875**
TOTAL PERSONAL SERVICES								**327,738**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								17,000
TOTAL NET OPERATING EXPENSES								**17,000**
COST OBJECT TOTAL								**344,738**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Institutional Research (30)
COST OBJECT: Instl Effectiveness & Analytics (21-0130-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Casey, Jason P	Director, Inst Effectiveness & Analytics	00005757	095082	12			1.000	158,414
513000 MGR/PROFESSIONAL SAL								
Kaslon, Traci L	Institutional Effectiveness Analyst	00002511	243340	12			1.000	64,644
TBA	Assistant Data Scientist	00006037	243340	12			1.000	16,645
Zager, Bethanie M	Institutional Research Coordinator	00007033	243340	12			1.000	68,447
Caldwell, Ryan D	Sr Assc Dir Data Mgt & Dec Sup Analytics	00010161	244300	12			0.087	9,370
	(22-0130-0001)Instl Effectiveness & Analytic		513000				0.91	97,746
	TOTAL Caldwell, Ryan D						1.00	**107,116**
Fuller, Mary A	Institutional Effectiveness Analyst	00006416	303300	12			1.000	71,111
TBA	Asst Dir Institutional Rsch & Exam Svcs	00013742	303300	12			0.500	17,143
Goldenstein, Randall D	Assoc Dir for IEA Infrastructure	00009519	304300	12			1.000	131,127
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.587**	**378,487**
516000 STUDENT WAGES								
Student Worker	Student Worker	00005698	095500	00			0.000	16,085
SUBTOTAL NONFACULTY							**6.587**	**552,986**
SUBTOTAL SALARIES & WAGES							**6.587**	**552,986**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								39,058
519200 FICA CONTRIBUTION								35,454
519300 HEALTH INSURANCE CONTRIBUTION								91,813
519400 LIFE INSURANCE CONTRIBUTION								515
SUBTOTAL BENEFITS								**166,840**
TOTAL PERSONAL SERVICES								**719,826**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								18,944
540000 TRAVEL EXPENSE								4,556
TOTAL NET OPERATING EXPENSES								**23,500**
COST OBJECT TOTAL								**743,326**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Office of Enterprise CRM (32)
COST OBJECT: Office of Enterprise CRM - State-Aided (21-0132-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00008532	090013	00			0.000	27,437
TBA	Salesforce Data Analyst	00016613	242300	12			1.000	62,710
Black, Rachel S	Senior Salesforce Project Developer	00007663	302300	12			1.000	74,500
Bowder, Jacob D	Senior Salesforce Email Architect	00006889	302300	12			1.000	74,500
Ciccarelli, Tammie A	Senior Salesforce Developer	00014709	302300	12			1.000	80,100
Katakam, Vailankanni D	Salesforce Developer	00009522	302300	12			1.000	75,740
Domatz, Uliana	Salesforce Campaign Developer	00016609	303300	12			1.000	66,500
Harrington, Jenna R	Assoc Director, Salesforce Platform Adm	00013286	303300	12			1.000	96,300
Redwyn, Rachel R	Salesforce Data Strategy Architect	00016611	303300	12			1.000	75,000
Johnson, Erik W	Assoc Director, Salesforce Data Admin	00009433	303302	12			1.000	106,500
Caldwell, Kelly A	Director of Enterprise CRM	00010218	304300	12			1.000	143,222
	TOTAL 513000 MGR/PROFESSIONAL SAL						**10.000**	**882,509**
SUBTOTAL NONFACULTY							**10.000**	**882,509**
SUBTOTAL SALARIES & WAGES							**10.000**	**882,509**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								55,844
519200 FICA CONTRIBUTION								56,781
519300 HEALTH INSURANCE CONTRIBUTION								158,495
519400 LIFE INSURANCE CONTRIBUTION								875
SUBTOTAL BENEFITS								**271,995**
TOTAL PERSONAL SERVICES								**1,154,504**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								40,320
TOTAL NET OPERATING EXPENSES								**40,320**
COST OBJECT TOTAL								**1,194,824**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: VC Academic Affairs (01)
COST OBJECT: EVC-Distance Educ Fee-Master (22-0101-0008)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Shriner, Kevin N	Asst VC for Digital & Online Learning	00012067	095013	12			1.000	173,997
SUBTOTAL NONFACULTY							**1.000**	**173,997**
SUBTOTAL SALARIES & WAGES							**1.000**	**173,997**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								16,935
519200 FICA CONTRIBUTION								15,636
519300 HEALTH INSURANCE CONTRIBUTION								20,808
519400 LIFE INSURANCE CONTRIBUTION								163
519700 UNEMPLOYMENT COMPENSATION								30
519800 WORKERS COMPENSATION								796
SUBTOTAL BENEFITS								**54,368**
TOTAL PERSONAL SERVICES								**228,365**
COST OBJECT TOTAL								**228,365**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Public Policy Center (16)
COST OBJECT: PPC-Service Center Account (22-0116-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Pytlik Zillig, Lisa Marie	Research Associate Professor	00013053	095147	12			1.000	87,926
SUBTOTAL FACULTY							**1.000**	**87,926**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Scalora, Mario Joseph	Director	00010307	098160	12			0.750	144,814
Scalora, Mario Joseph	Director	00010307	098160	12			0.000	28,963
	(21-0523-0001)Psychology		511000				0.25	48,191
	TOTAL Scalora, Mario Joseph						1.00	**221,968**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.750**	**173,777**
513000 MGR/PROFESSIONAL SAL								
M/P On Call Hourly	M/P On Call Hourly	00013315	095998	00			0.000	15,838
Case, Elizabeth M	Grants Coordinator	00017231	242300	12	2080	25.255	1.000	52,530
Heetderks, Jennifer S	Grants Specialist	00010529	242300	12	1560	34.981	0.750	54,570
Swartz-Hansen, Valerie J	Operations Manager	00013969	243300	12			1.000	97,850
Green, Elizabeth J	Grants Coordinator	00014778	243321	12	2080	33.071	1.000	68,787
Schneider, McKenna J	Training and Outreach Specialist	00016425	262300	12			1.000	50,400
Luther, Matthew T	Information Technology Specialist	00014688	303300	12			0.650	37,928
	(22-0520-0022)CCFL Service Center		513000				0.35	20,422
	TOTAL Luther, Matthew T						1.00	**58,350**
Brown, Kyle	Database Developer & Programmer Spec I	00016698	303332	12			0.500	36,050
	(22-0520-0022)CCFL Service Center		513000				0.50	36,050
	TOTAL Brown, Kyle						1.00	**72,100**
St Cin, Taylor D	Design Specialist II	00015852	343302	12			1.000	53,040
Kotschwar, Stacie A	Design Manager	00012403	343317	12			1.000	66,560
Erdmann, Sarah A	Research Specialist I	00015699	362300	12			1.000	46,065
Shonerd, Jason Z	Research Specialist I	00009845	362300	12			1.000	48,668
TBA	Research Specialist	00010992	362302	12			1.000	47,673
Gleason, Elizabeth G	Research Specialist II	00012419	363300	12			1.000	55,208
TBA	Research Specialist II	00012418	363300	12			1.000	51,100
Smith, Taylor S	Research Specialist II	00013589	363307	12			1.000	56,275
Hanson, Brian R	Senior Research Specialist	00012416	363308	12			1.000	72,884
Luther, Megan I	Senior Research Specialist	00012417	363308	12			1.000	65,940
Miller, Ashley M	Senior Research Specialist	00012155	363308	12			1.000	66,255
Bulling, Denise J	Project Director	00013284	364300	12			1.000	150,931
Hoffman, Stacey J	Senior Research Manager	00013588	364300	12			1.000	92,113
Lewandowski, Quinn R	Research Manager	00012391	364300	12			1.000	76,230

GENERAL OPERATING BUDGET
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SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Public Policy Center (16)
COST OBJECT: PPC-Service Center Account (22-0116-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Mantonya, Kurt T	Research Manager	00012407	364300	12			1.000	79,040
Meek, Jennifer E	Senior Research Manager	00014153	364300	12			1.000	91,730
Walther, Janell C	Research Director	00011718	364300	12			1.000	102,060
	TOTAL 513000 MGR/PROFESSIONAL SAL						**22.900**	**1,635,725**
514000 CLER/TECH/SERV WAGES								
Del Castillo, Luisa A	Research Coordinator	00003576	362500	12	2080	20.673	1.000	43,000
Van Robays, Grant T	Research Coordinator	00017312	362500	12	2080	20.673	1.000	43,000
White, Kaela L	Research Coordinator	00017313	362500	12	2080	19.952	1.000	41,500
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.000**	**127,500**
515000 OTH ACAD SAL & WAGES								
Graduate Research Asst	Graduate Research Asst	00010952	095134	00			0.000	41,256
516000 STUDENT WAGES								
Student Worker	Student Worker	00010578	095500	00			0.000	25,688
SUBTOTAL NONFACULTY							**26.650**	**2,003,946**
SUBTOTAL SALARIES & WAGES							**27.650**	**2,091,872**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								158,992
519200 FICA CONTRIBUTION								173,677
519300 HEALTH INSURANCE CONTRIBUTION								459,650
519400 LIFE INSURANCE CONTRIBUTION								2,510
519700 UNEMPLOYMENT COMPENSATION								361
519800 WORKERS COMPENSATION								9,641
SUBTOTAL BENEFITS								**804,831**
TOTAL PERSONAL SERVICES								**2,896,703**
COST OBJECT TOTAL								**2,896,703**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Undergrad Dean's Office (23)
COST OBJECT: Undergrad Ed-Online Course Fee (22-0123-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Brenton, Nicolette M	Project Coordinator	00010565	263300	12			0.417	23,252
	(21-0126-5101)POE-Undergrad Ed & Student Suc		513000				0.58	32,508
	TOTAL Brenton, Nicolette M						1.00	**55,760**
SUBTOTAL NONFACULTY							**0.417**	**23,252**
SUBTOTAL SALARIES & WAGES							**0.417**	**23,252**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,263
519200 FICA CONTRIBUTION								2,037
519300 HEALTH INSURANCE CONTRIBUTION								4,064
519400 LIFE INSURANCE CONTRIBUTION								31
519700 UNEMPLOYMENT COMPENSATION								4
519800 WORKERS COMPENSATION								106
SUBTOTAL BENEFITS								**8,505**
TOTAL PERSONAL SERVICES								**31,757**
COST OBJECT TOTAL								**31,757**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Institutional Research (30)
COST OBJECT: Instl Effectiveness & Analytics Tech Fee (22-0130-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Caldwell, Ryan D	Sr Assc Dir Data Mgt & Dec Sup Analytics	00010161	244300	12			0.912	97,746
	(21-0130-0001)Instl Effectiveness & Analytic		513000				0.09	9,370
	TOTAL Caldwell, Ryan D						1.00	**107,116**
Monismith, Keith A	Application Support Specialist	00004423	303325	12			1.000	70,185
Stevens, Michael P	Senior Researcher	00003655	363300	12			1.000	71,629
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.912**	**239,560**
SUBTOTAL NONFACULTY							**2.912**	**239,560**
SUBTOTAL SALARIES & WAGES							**2.912**	**239,560**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								23,316
519200 FICA CONTRIBUTION								21,024
519300 HEALTH INSURANCE CONTRIBUTION								88,824
519400 LIFE INSURANCE CONTRIBUTION								321
519700 UNEMPLOYMENT COMPENSATION								42
519800 WORKERS COMPENSATION								1,096
SUBTOTAL BENEFITS								**134,623**
TOTAL PERSONAL SERVICES								**374,183**
COST OBJECT TOTAL								**374,183**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Big Red Business Center (31)
COST OBJECT: Big Red Business Center (22-0131-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Airan, Sandra G	Human Resources Specialist	00006267	243300	12			1.000	73,539
DeJong, Gina L	Finance/Grant Specialist	00014549	243300	12	1300		1.000	56,773
Ehmke, Sherri L	Finance Specialist	00016840	243301	12			1.000	55,661
Gulchuk, Tatyana A	Finance Specialist	00015086	243301	12			1.000	53,623
Melia, Kali L	Finance Specialist	00003645	243301	12			1.000	55,167
Porter, Britany A	Finance Specialist	00002515	243301	12			1.000	54,175
Steffens, Heather B	Finance Specialist - Lead	00014548	243301	12	1040	31.212	0.500	32,460
Wesslund, Kellie T	Finance Specialist	00006820	243301	12			1.000	56,489
Dillingham, John R	Business Center Manager	00014321	243312	12			1.000	84,256
Ellestad, Darby J	Human Resources Specialist	00015723	243322	12			1.000	51,838
Foged, Shelby D	Human Resources Specialist	00012461	243322	12			1.000	56,856
Rife, Katelyn D	Human Resources Specialist - Lead	00015653	243322	12			1.000	61,674
	TOTAL 513000 MGR/PROFESSIONAL SAL						**11.500**	**692,511**
514000 CLER/TECH/SERV WAGES								
Lennander, Melissa A	Finance Coordinator	00017215	242301	12	2080	22.115	1.000	46,000
Davison, Megan N	Payroll Coordinator	00014550	242400	12	2080	22.779	1.000	47,380
Drake, Lori L	Finance Coordinator	00003684	242401	12	2080	24.720	1.000	51,418
Stastny, Nathan B	Finance Associate	00002004	242401	12	2080	19.231	1.000	40,000
Thiluang, Kueny J	Finance Associate	00007094	242401	12	2080	19.231	1.000	40,000
	TOTAL 514000 CLER/TECH/SERV WAGES						**5.000**	**224,798**
SUBTOTAL NONFACULTY							**16.500**	**917,309**
SUBTOTAL SALARIES & WAGES							**16.500**	**917,309**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								78,305
519200 FICA CONTRIBUTION								78,589
519300 HEALTH INSURANCE CONTRIBUTION								275,406
519400 LIFE INSURANCE CONTRIBUTION								1,205
519700 UNEMPLOYMENT COMPENSATION								174
519800 WORKERS COMPENSATION								4,252
SUBTOTAL BENEFITS								**437,931**
TOTAL PERSONAL SERVICES								**1,355,240**
COST OBJECT TOTAL								**1,355,240**

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SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Career Services (27)
COST OBJECT: Career Fair (23-0127-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Assistant Director	00009744	253300	12			0.100	5,150
Becerra, Natalie E	Career Development Specialist	00006759	253301	12			0.500	23,367
	(21-1401-0001)Dean College Of Journalism		513000				0.50	23,344
	TOTAL Becerra, Natalie E						1.00	**46,711**
Cress, Trina R	Career Coach	00006527	253301	12			1.000	48,801
Eitzmann, Courtney J	Career Coach	00014396	253301	12			1.000	48,410
Heaney, Bethany F	Career Advisor	00005062	253301	12			1.000	48,500
TBA	Director of Career Services	00002067	254300	12			0.163	12,058
Gustafson, Jaclyn M	Training & Prof Dev Specialist	00009100	263300	12			1.000	60,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.763**	**246,286**
516000 STUDENT WAGES								
Student Worker	Student Worker	00003334	095500	00		12.396	0.850	21,916
SUBTOTAL NONFACULTY							**5.613**	**268,202**
SUBTOTAL SALARIES & WAGES							**5.613**	**268,202**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								18,368
519200 FICA CONTRIBUTION								17,871
519300 HEALTH INSURANCE CONTRIBUTION								49,979
519400 LIFE INSURANCE CONTRIBUTION								278
519700 UNEMPLOYMENT COMPENSATION								38
519800 WORKERS COMPENSATION								1,079
SUBTOTAL BENEFITS								**87,613**
TOTAL PERSONAL SERVICES								**355,815**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								35,424
TOTAL NET OPERATING EXPENSES								**35,424**
COST OBJECT TOTAL								**391,239**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Career Services (27)
COST OBJECT: 2015-16 Educ WS Job Locator Program (24-0127-2016001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
TBA	Employer Relations Assistant	00007128	242400	12	624	14.861	0.300	9,273
SUBTOTAL NONFACULTY							**0.300**	**9,273**
SUBTOTAL SALARIES & WAGES							**0.300**	**9,273**
TOTAL PERSONAL SERVICES								**9,273**
COST OBJECT TOTAL								**9,273**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Career Services (27)
COST OBJECT: 2020-21 Educ WS Job Locator Program (24-0127-2021001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Asst Dir of Employer & Intern Strategy	00003126	253300	12			0.100	5,278
514000 CLER/TECH/SERV WAGES								
TBA	Project Coordinator	00003107	242400	12	310	16.779	0.149	5,200
SUBTOTAL NONFACULTY							**0.249**	**10,478**
SUBTOTAL SALARIES & WAGES							**0.249**	**10,478**
TOTAL PERSONAL SERVICES								**10,478**
COST OBJECT TOTAL								**10,478**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Career Services (27)
COST OBJECT: 2022-23 Educ WS Job Locator Program (24-0127-2023001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Information Technology Coordinator	00004501	303300	12			0.273	15,691
SUBTOTAL NONFACULTY							**0.273**	**15,691**
SUBTOTAL SALARIES & WAGES							**0.273**	**15,691**
TOTAL PERSONAL SERVICES								**15,691**
COST OBJECT TOTAL								**15,691**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Career Services (27)
COST OBJECT: 2024-25 Educ WS Job Locator Program (24-0127-2025001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Employer & Campus Relations Coordinator	00003153	343302	12			0.120	5,708
514000 CLER/TECH/SERV WAGES								
TBA	Employer Operations Coordinator	00003331	242400	12	416	20.463	0.200	8,513
SUBTOTAL NONFACULTY							**0.320**	**14,221**
SUBTOTAL SALARIES & WAGES							**0.320**	**14,221**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								883
519200 FICA CONTRIBUTION								3,258
519300 HEALTH INSURANCE CONTRIBUTION								7,235
519400 LIFE INSURANCE CONTRIBUTION								36
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								142
SUBTOTAL BENEFITS								**11,557**
TOTAL PERSONAL SERVICES								**25,778**
COST OBJECT TOTAL								**25,778**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: VC Academic Affairs (01)
COST OBJECT: VC Academic Affairs (25-0101-0014001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Associate Professor of Practice	00031568	095166	02			0.100	6,617
TBA	Lecturer	00033073	095380	02			0.150	9,926
	TOTAL 511000 TENURED FACULTY SALARIES						**0.250**	**16,543**
SUBTOTAL FACULTY							**0.250**	**16,543**
SUBTOTAL SALARIES & WAGES							**0.250**	**16,543**
TOTAL PERSONAL SERVICES								**16,543**
COST OBJECT TOTAL								**16,543**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Undergrad Dean's Office (23)
COST OBJECT: William H Thompson Scholars (26-0123-0003001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Reynolds, Karen J	Admin Coordinator	00013719	242402	12	2080	21.046	1.000	43,775
Bickert, Katherine A	Program Coordinator	00005706	252300	12			1.000	48,410
Diaz, Alejandro	Program Coordinator	00009416	252300	12			1.000	49,955
Shakir, Aras H	Program Coordinator	00002624	252300	12			1.000	48,410
TBA	Program Coordinator	00005905	252300	12			1.000	49,598
TBA	Program Coordinator	00013330	252300	12			1.000	47,476
Bullock, Jocelyn D	Dir, WHT Scholars Learning Community	00006300	253300	12			1.000	80,340
Loving-Afuh, Precious U	Assistant Director	00009919	253300	12			1.000	57,680
Phelps, Preston R	Assistant Director	00009863	253300	12			1.000	57,680
	TOTAL 513000 MGR/PROFESSIONAL SAL						**9.000**	**483,324**
SUBTOTAL NONFACULTY							**9.000**	**483,324**
SUBTOTAL SALARIES & WAGES							**9.000**	**483,324**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								47,382
519200 FICA CONTRIBUTION								55,207
519300 HEALTH INSURANCE CONTRIBUTION								131,455
519400 LIFE INSURANCE CONTRIBUTION								712
519700 UNEMPLOYMENT COMPENSATION								121
519800 WORKERS COMPENSATION								5,070
SUBTOTAL BENEFITS								**239,947**
TOTAL PERSONAL SERVICES								**723,271**
COST OBJECT TOTAL								**723,271**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: Undergrad Education & Student Success (26)
COST OBJECT: ST Buffett Fdn UgESS Retention Solution (26-0126-0001001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Frizzell Jr, Alan T	Asst Dir, Salesforce Application Admin	00015721	243337	12			1.000	80,000
Britten, Laura A	Academic Navigator	00015958	252300	12			1.000	50,595
Cain, Meredith M	Academic Navigator	00016014	252300	12			1.000	49,000
Cerrato Rodriguez, Stephanie	Academic Navigator	00016011	252300	12			1.000	49,640
Christiansen, Adam E	Academic Navigator	00016008	252300	12			1.000	50,000
Daniels, Lindsay N	Academic Navigator	00016006	252300	12			1.000	52,730
De Anda Gallegos, Selma S	Academic Navigator	00016010	252300	12			1.000	50,110
Nebel, David J	Academic Navigator	00016007	252300	12			1.000	50,000
Reed, John P	Academic Navigator	00016012	252300	12			1.000	50,000
Troupe, Sara E	Academic Navigator	00016009	252300	12			1.000	53,640
Vazquez-Catalan, Josselyn	Academic Navigator	00016013	252300	12			1.000	48,000
Coulson, Lydia J	Communications Specialist	00016560	263300	12			1.000	64,254
Einspahr, Eric C	Director of Academic Navigators	00015738	263300	12			1.000	77,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**13.000**	**724,969**
SUBTOTAL NONFACULTY							**13.000**	**724,969**
SUBTOTAL SALARIES & WAGES							**13.000**	**724,969**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								78,512
519200 FICA CONTRIBUTION								97,474
519300 HEALTH INSURANCE CONTRIBUTION								310,537
519400 LIFE INSURANCE CONTRIBUTION								1,287
519700 UNEMPLOYMENT COMPENSATION								82
SUBTOTAL BENEFITS								**487,892**
TOTAL PERSONAL SERVICES								**1,212,861**
COST OBJECT TOTAL								**1,212,861**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: VC Academic Affairs (01)
COST OBJECT: NU Fdn George W. Holmes Fund (27-0101-0024001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Abel, Marco	Willa Cather Professorship	00014430	098610	02			0.000	5,000
	(21-0512-0001)English		511000				1.00	132,135
	TOTAL Abel, Marco						1.00	**137,135**
Becker, Donald F	Prfship/Bessey	00033059	098610	12			0.000	5,000
	(21-6230-5200)POE-Biochem Research		511000				0.30	59,933
	(21-6230-5200)POE-Biochem Research		512000				0.55	125,581
	(21-6130-5200)POE-Biochem Teaching		512000				0.15	34,241
	TOTAL Becker, Donald F						1.00	**224,755**
Binek, Christian	Bessey Professorship	00015447	098610	02			0.000	5,000
	(21-0521-0001)Physics And Astronomy		511000				0.80	112,286
	(21-0521-0001)Physics And Astronomy		512100				0.20	28,071
	TOTAL Binek, Christian						1.00	**145,357**
Bloom, Kenneth A	Willa Cather Professorship	00006579	098610	02			0.000	5,000
	(21-0521-0001)Physics And Astronomy		511000				0.40	52,783
	(21-0521-0001)Physics And Astronomy		512000				0.60	87,091
	TOTAL Bloom, Kenneth A						1.00	**144,874**
Brank, Eve M	Douglas Professorship	00016212	098610	02			0.000	5,000
	(21-0523-0001)Psychology		511000				0.25	41,125
	(21-0520-0001)Center on Children Families La		512100				0.75	139,822
	TOTAL Brank, Eve M						1.00	**185,947**
Brock, Rebecca L	Susan Rosowski Professorship	00004557	098610	02			0.000	3,000
	(21-0523-0001)Psychology		511000				1.00	126,728
	TOTAL Brock, Rebecca L						1.00	**129,728**
Buhler, Stephen Michael	Douglas Professorship	00012723	098610	02			0.000	5,000
	(21-0512-0001)English		511000				1.00	99,566
	TOTAL Buhler, Stephen Michael						1.00	**104,566**
Castro, Joy E	Willa Cather Professorship	00009393	098610	02			0.000	5,000
	(21-0512-0001)English		511000				0.40	55,509
	(21-0507-0001)Ethnic Studies		512100				0.60	91,589
	TOTAL Castro, Joy E						1.00	**152,098**
Couch, Brian	Susan J. Rosowski Professorship	00006152	098610	02			0.000	3,000
	(21-0506-0001)School Of Biological Sci		511000				1.00	128,604
	TOTAL Couch, Brian						1.00	**131,604**
DiLillo, David K	Willa Cather Professorship	00002837	098610	02			0.000	5,000
	(21-0523-0001)Psychology		511000				0.40	67,898
	(21-0523-0001)Psychology		512000				0.60	112,031
	TOTAL DiLillo, David K						1.00	**184,929**

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: VC Academic Affairs (01)
COST OBJECT: NU Fdn George W. Holmes Fund (27-0101-0024001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Dowben, Peter	Bessey Professorship	00012741	098610	02			0.000	5,000
	(21-0521-0001)Physics And Astronomy		511000				1.00	165,797
	TOTAL Dowben, Peter						1.00	**170,797**
Faller, Ronald Keith	Cather Professorship	00016214	098610	12			0.000	5,000
	(22-1113-1001)MwRSF_Svc Ctr_Salaries		511000				0.91	177,717
	(22-1113-1001)MwRSF_Svc Ctr_Salaries		512100				0.09	18,119
	TOTAL Faller, Ronald Keith						1.00	**200,836**
Gay, Timothy	Willa Cather Professorship	00008077	098610	02			0.000	5,000
	(21-0521-0001)Physics And Astronomy		511000				1.00	155,266
	TOTAL Gay, Timothy						1.00	**160,266**
Gorman, Vanessa B	Aaron Douglas Professorship	00013724	098610	02			0.000	5,000
	(21-0510-0001)Classics		511000				0.10	12,341
	(21-0516-0001)History		511000				0.90	111,068
	TOTAL Gorman, Vanessa B						1.00	**128,409**
Harbourne, Brian Lee	Willa Cather Professorship	00014429	098610	02			0.000	5,000
	(21-0517-0001)Mathematics		511000				1.00	142,793
	TOTAL Harbourne, Brian Lee						1.00	**147,793**
Hermiller, Susan M	Cather Professorship	00009944	098610	02			0.000	5,000
	(21-0517-0001)Mathematics		511000				1.00	139,530
	TOTAL Hermiller, Susan M						1.00	**144,530**
Hope, Debra A	Aaron Douglas Professorship	00009394	098610	12			0.000	5,000
	(21-0523-0001)Psychology		511000				0.25	48,579
	(21-0101-0001)Office of EVC		512100				0.75	175,752
	TOTAL Hope, Debra A						1.00	**229,331**
Kellas, Jody L	Willa Cather Professorship	00015484	098610	02			0.000	5,000
	(21-0525-0001)Communication Studies		511000				0.40	54,360
	(21-0525-0001)Communication Studies		512000				0.60	89,695
	TOTAL Kellas, Jody L						1.00	**149,055**
Khalimonchuk, Oleh	Willa Cather Professorship	00033036	098610	02			0.000	5,000
	(21-6230-5201)POE-Redox Biology Center		511000				0.90	130,210
	(21-6230-5201)POE-Redox Biology Center		512000				0.10	28,934
	TOTAL Khalimonchuk, Oleh						1.00	**164,144**
Li, Qingsheng	Willa Cather Professorship	00008616	098610	02			0.000	5,000
	(21-0506-0001)School Of Biological Sci		511000				1.00	159,283
	TOTAL Li, Qingsheng						1.00	**164,283**
Mamo, Martha	Prfsp/Weaver	00033056	098610	12			0.000	5,000

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DEPARTMENTAL BUDGET LISTING
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EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: VC Academic Affairs (01)
COST OBJECT: NU Fdn George W. Holmes Fund (27-0101-0024001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(21-6222-0001)Agronomy - Horticulture Resear		512000				0.55	127,030
	(21-6122-0001)Agronomy -Horticulture Teachin		512000				0.20	46,194
	(21-6322-0001)Agronomy-Horticulture Extensio		512000				0.25	57,741
	TOTAL Mamo, Martha						1.00	**235,965**
McQuillan, Julia	Willa Cather Professorship	00012883	098610	02			0.000	5,000
	(21-0524-0001)Sociology		511000				1.00	150,565
	TOTAL McQuillan, Julia						1.00	**155,565**
Peterson, Nora M	Susan J. Rosowski Professorship	00013705	098610	02			0.000	3,000
	(21-0518-0001)Modern Languages		511000				1.00	94,760
	TOTAL Peterson, Nora M						1.00	**97,760**
Pierobon, Massimiliano	Susan J. Rosowski Professorship	00002907	098610	02			0.000	3,000
	(21-1108-5104)CSE_POE_Nano Technology		511000				1.00	143,625
	TOTAL Pierobon, Massimiliano						1.00	**146,625**
Powers, Robert	Bessey Professorship	00012743	098610	02			0.000	5,000
	(21-0509-0001)Chemistry-Operations		511000				1.00	161,963
	TOTAL Powers, Robert						1.00	**166,963**
Rajca, Andrzej	Bessey Professor	00008573	098610	02			0.000	5,000
	(21-0509-0001)Chemistry-Operations		511000				1.00	169,969
	TOTAL Rajca, Andrzej						1.00	**174,969**
Soh, Leen-Kiat	Bessey Professorship	00016213	098610	02			0.000	5,000
	(21-1108-0001)CSE		511000				1.00	180,461
	TOTAL Soh, Leen-Kiat						1.00	**185,461**
Souto, Francisco E	Cather Professorship	00012746	098610	12			0.000	5,000
	(21-0705-0001)Art-Dept Oper		512100				1.00	165,310
	TOTAL Souto, Francisco E						1.00	**170,310**
Stevens, Jeffrey R	Susan Rosowski Professorship	00014428	098610	02			0.000	3,000
	(21-0523-0001)Psychology		511000				1.00	114,579
	TOTAL Stevens, Jeffrey R						1.00	**117,579**
Storz, Jay F	Willa Cather Professorship	00012881	098610	02			0.000	5,000
	(21-0506-0001)School Of Biological Sci		511000				1.00	169,778
	TOTAL Storz, Jay F						1.00	**174,778**
Stump, Jordan Matthew	Willa Cather Professorship	00002838	098610	02			0.000	5,000
	(21-0518-0001)Modern Languages		511000				1.00	125,504
	TOTAL Stump, Jordan Matthew						1.00	**130,504**
Swearer, Susan M	Cather Professorship	00002839	098610	02			0.000	5,000
	(21-1707-0001)Educational Psychology		511000				0.30	44,312
	(21-1707-0001)Educational Psychology		512000				0.70	118,394
	TOTAL Swearer, Susan M						1.00	**167,706**
Theiss-Morse, Elizabeth A	Cather Professor	00009936	098610	02			0.000	5,000

SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: VC Academic Affairs (01)
COST OBJECT: NU Fdn George W. Holmes Fund (27-0101-0024001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(21-0522-0001)Political Science		511000				1.00	178,169
	TOTAL Theiss-Morse, Elizabeth A						1.00	**183,169**
Wabuke, Hope F	Susan Rosowski Professorship	00004554	098610	02			0.000	3,000
	(21-0512-0001)English		511000				1.00	88,500
	TOTAL Wabuke, Hope F						1.00	**91,500**
Waite, Stacey A	Susan J. Rosowski Professorship	00007169	098610	02			0.000	3,000
	(21-0512-0001)English		511000				1.00	101,000
	TOTAL Waite, Stacey A						1.00	**104,000**
Walker, Judith L	Douglas Professorship	00008577	098610	02			0.000	5,000
	(21-0517-0001)Mathematics		511000				1.00	205,166
	TOTAL Walker, Judith L						1.00	**210,166**
Walker, Mark E	Cather Professorship	00002840	098610	02			0.000	5,000
	(21-0517-0001)Mathematics		511000				1.00	153,909
	TOTAL Walker, Mark E						1.00	**158,909**
Waters, Clarence E	Aaron Douglas Professorship	00009395	098610	02			0.000	3,750
	(21-1122-0001)DSAEC_Arch Engr & Constr		511000				0.75	122,008
	TOTAL Waters, Clarence E						0.75	**125,758**
White, Laura M	Weaver Professorship	00002843	098610	02			0.000	5,000
	(21-0512-0001)English		511000				1.00	109,000
	TOTAL White, Laura M						1.00	**114,000**
Wiener, Richard L	Cather/Bessey Professorship	00003009	098610	02			0.000	5,000
	(21-0523-0001)Psychology		511000				1.00	165,621
	TOTAL Wiener, Richard L						1.00	**170,621**
Wilson, Richard A	Bessey Professorship	00033002	098610	02			0.000	5,000
	(21-6135-0001)Plant Pathology		511000				0.10	15,308
	(21-6235-0001)Plant Pathology		511000				0.90	137,776
	TOTAL Wilson, Richard A						1.00	**158,084**
Xu, Xiaoshan	Susan J. Rosowski	00008081	098610	02			0.000	3,000
	(21-0521-5102)Binek NANOSCALE SCI POE		511000				0.25	30,020
	(21-0521-0001)Physics And Astronomy		511000				0.75	90,057
	TOTAL Xu, Xiaoshan						1.00	**123,077**
Yang, Yiqi	Cather/Bessey Professorship	00015370	098610	02			0.000	5,000
	(21-6221-0001)Biological Systems Engineering		511000				0.15	23,440
	(21-1737-0001)Textiles Merchandising & Fashi		511000				0.50	77,815
	(21-6237-0001)Textiles Merchandising & Fashi		511000				0.35	54,866
	TOTAL Yang, Yiqi						1.00	**161,121**
Zempleni, Janos	Cather Professorship	00033081	098610	02			0.000	5,000

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Academic Affairs (01)
DEPARTMENT: VC Academic Affairs (01)
COST OBJECT: NU Fdn George W. Holmes Fund (27-0101-0024001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(21-1736-0001)Nutrition & Health Sciences		511000				0.50	89,030
	(21-6236-0001)Nutrition & Health Sciences		511000				0.50	89,027
	TOTAL Zempleni, Janos						1.00	**183,057**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.000**	**202,750**
SUBTOTAL FACULTY							**0**	**202,750**
SUBTOTAL SALARIES & WAGES							**0.000**	**202,750**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								27,111
519200 FICA CONTRIBUTION								25,236
519300 HEALTH INSURANCE CONTRIBUTION								39,506
519400 LIFE INSURANCE CONTRIBUTION								261
519700 UNEMPLOYMENT COMPENSATION								55
519800 WORKERS COMPENSATION								1,922
SUBTOTAL BENEFITS								**94,091**
TOTAL PERSONAL SERVICES								**296,841**
COST OBJECT TOTAL								**296,841**

SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Dean Col of Architecture (01)
COST OBJECT: Dean College Of Architecture (21-0201-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Faculty Pool	Faculty Pool	00002200	090011	00			0.000	63,713
Bahe, Lindsey A E	Associate Professor	00015220	095152	02			0.243	25,179
	(21-0202-5801)College Arch Diff Tuition		511000				0.06	5,911
	(21-0202-5102)POE Architecture-Visual Litera		511000				0.70	72,680
	TOTAL Bahe, Lindsey A E						1.00	**112,270**
Golgert, Nolan S	Assistant Professor of Practice	00015901	095167	02			0.341	22,454
	(21-0202-5801)College Arch Diff Tuition		511000				0.36	23,569
	TOTAL Golgert, Nolan S						0.70	**46,023**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.584**	**111,346**
SUBTOTAL FACULTY							**0.584**	**111,346**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Bahe, Lindsey A E	Program Director	00015215	095081	02			0.000	8,500
	(21-0202-5801)College Arch Diff Tuition		511000				0.06	5,911
	(21-0202-5102)POE Architecture-Visual Litera		511000				0.70	72,680
	TOTAL Bahe, Lindsey A E						1.00	**112,270**
Van Den Wymelenberg, Kevin G	Dean	00002001	095125	12			1.000	242,349
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**1.000**	**250,849**
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00007011	090013	12			0.000	27,407
Goodwin, Robyn M	Business Manager	00002003	243312	12			1.000	83,255
Gonzalez, Leslie A	Academic Advisor/Recruiter	00002005	252306	12			1.000	59,013
Kuenning, Stephanie M	Director for Advising & Student Success	00002031	254300	12			1.000	88,847
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**258,522**
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00002007	095133	00			2.080	16,565
Graduate Research Asst	Graduate Research Asst	00011374	095134	00			0.750	21,781
	TOTAL 515000 OTH ACAD SAL & WAGES						**2.830**	**38,346**
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00005949	095500	00			0.000	28,597
SUBTOTAL NONFACULTY							**6.830**	**576,314**
SUBTOTAL SALARIES & WAGES							**7.414**	**687,660**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								38,507
519200 FICA CONTRIBUTION								31,737

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Dean Col of Architecture (01)
COST OBJECT: Dean College Of Architecture (21-0201-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519300 HEALTH INSURANCE CONTRIBUTION								123,878
519400 LIFE INSURANCE CONTRIBUTION								439
SUBTOTAL BENEFITS								**194,561**
TOTAL PERSONAL SERVICES								**882,221**
COST OBJECT TOTAL								**882,221**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Dean Col of Architecture (01)
COST OBJECT: Col of Architecture-Distance Ed (21-0201-5701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								31,832
	TOTAL NET OPERATING EXPENSES							**31,832**
	COST OBJECT TOTAL							**31,832**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Col Architecture Gen (02)
COST OBJECT: POE Architecture-Visual Literacy (21-0202-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Bahe, Lindsey A E	Associate Professor	00015220	095152	02			0.700	72,680
	(21-0202-5801)College Arch Diff Tuition		511000				0.06	5,911
	(21-0201-0001)Dean College Of Architecture		511000				0.24	25,179
	(21-0201-0001)Dean College Of Architecture		512100				0.00	8,500
	TOTAL Bahe, Lindsey A E						1.00	**112,270**
SUBTOTAL FACULTY							**0.700**	**72,680**
SUBTOTAL SALARIES & WAGES							**0.700**	**72,680**
TOTAL PERSONAL SERVICES								**72,680**
COST OBJECT TOTAL								**72,680**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Col Architecture Gen (02)
COST OBJECT: College Arch Diff Tuition (21-0202-5801)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Faculty Pool	Faculty Pool	00002200	090011	00			0.000	754,126
Kelly, Brian M	Professor	00002019	095150	02			0.060	6,083
	(21-0205-0001)Architecture		511000				0.94	97,071
	TOTAL Kelly, Brian M						1.00	**103,154**
Nam, Yunwoo	Professor	00002018	095150	02			0.050	5,118
	(21-0206-0001)Community & Regional Planning		511000				0.60	61,672
	(27-0206-0001001)Hyde Chair Of Planning		511000				0.00	7,363
	(21-0206-0001)Community & Regional Planning		512100				0.35	40,964
	TOTAL Nam, Yunwoo						1.00	**115,117**
Bahe, Lindsey A E	Associate Professor	00015220	095152	02			0.057	5,911
	(21-0201-0001)Dean College Of Architecture		511000				0.24	25,179
	(21-0202-5102)POE Architecture-Visual Litera		511000				0.70	72,680
	(21-0201-0001)Dean College Of Architecture		512100				0.00	8,500
	TOTAL Bahe, Lindsey A E						1.00	**112,270**
Benham, Kevin J	Associate Professor	00003612	095152	02			0.060	5,717
	(21-0205-0001)Architecture		511000				0.64	57,283
	(21-0208-0001)Landscape Architecture		512100				0.00	5,000
	TOTAL Benham, Kevin J						1.00	**95,000**
Karle, Sarah E	Associate Professor	00002022	095152	02			0.065	5,931
	(21-0208-0001)Landscape Architecture		511000				0.94	89,588
	TOTAL Karle, Sarah E						1.00	**95,519**
Ordia, Kendra L	Associate Professor	00010513	095152	02			0.097	8,331
	(21-0207-0001)Interior Design		511000				0.90	77,359
	(27-0201-0051001)NU FDN Bachman Prof Health		511000				0.00	10,000
	TOTAL Ordia, Kendra L						1.00	**95,690**
Cochran, Abigail L	Assistant Professor	00015646	095154	02			0.120	9,095
	(21-0206-0001)Community & Regional Planning		511000				0.88	67,377
	TOTAL Cochran, Abigail L						1.00	**76,472**
Li, Tian	Assistant Professor	00002021	095154	02			0.260	20,020
	(21-0205-0001)Architecture		511000				0.74	57,480
	(27-0205-0001001)Douglass Arch Prof - Potter		511000				0.00	7,000
	(27-0201-0044001)Hyde Program Support Excell		511000				0.00	500
	TOTAL Li, Tian						1.00	**85,000**
Lindquist, Salvador N	Assistant Professor	00015302	095154	02			0.015	1,133
	(21-0208-0001)Landscape Architecture		511000				0.99	73,587
	TOTAL Lindquist, Salvador N						1.00	**74,720**
TBA	Assistant Professor	00002010	095154	02			0.810	95,880

SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Col Architecture Gen (02)
COST OBJECT: College Arch Diff Tuition (21-0202-5801)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
TBA	Assistant Professor	00002026	095154	02			0.015	1,109
Turkman, Sonya G	Assistant Professor	00015216	095154	02			0.020	1,094
	(21-0207-0001)Interior Design		511000				0.98	71,069
	TOTAL Turkman, Sonya G						1.00	**72,163**
Vongkulbhisal, Supasai	Assistant Professor	00002014	095154	02			0.025	1,948
	(21-0205-0001)Architecture		511000				0.98	75,552
	(27-0205-0001001)Douglass Arch Prof - Potter		511000				0.00	4,000
	(27-0201-0044001)Hyde Program Support Excell		511000				0.00	500
	TOTAL Vongkulbhisal, Supasai						1.00	**82,000**
Golgert, Nolan S	Assistant Professor of Practice	00015901	095167	02			0.359	23,569
	(21-0201-0001)Dean College Of Architecture		511000				0.34	22,454
	TOTAL Golgert, Nolan S						0.70	**46,023**
Miller, Matthew D B	Assistant Professor of Practice	00010077	095167	02			1.000	69,133
TBA	Assistant Professor of Practice	00015902	095167	02			0.057	4,085
	TOTAL 511000 TENURED FACULTY SALARIES						**3.070**	**1,018,283**
SUBTOTAL FACULTY							**3.070**	**1,018,283**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Benham, Kevin J	Director	00015413	095081	02			0.300	27,000
	(21-0205-0001)Architecture		511000				0.64	57,283
	(21-0208-0001)Landscape Architecture		512100				0.00	5,000
	TOTAL Benham, Kevin J						1.00	**95,000**
SUBTOTAL NONFACULTY							**0.300**	**27,000**
SUBTOTAL SALARIES & WAGES							**3.370**	**1,045,283**
TOTAL PERSONAL SERVICES								**1,045,283**
COST OBJECT TOTAL								**1,045,283**

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SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Col Architecture Gen (02)
COST OBJECT: College Diff (21-0202-5810)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Messer, Kendra J	Assistant to the Dean	00007508	242402	12	2080	28.846	1.000	60,000
Mastera, Jaime E	Advisor	00008515	252306	12			1.000	52,316
TBA	Academic Advisor	00010256	252306	12			1.000	44,000
Bukrey, Matthew J	Shop and Media Manager	00010095	262300	12			1.000	60,614
McCullough-Vondrak, Kerry E	Director of Communications	00004515	343309	12			1.000	64,959
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.000**	**281,889**
SUBTOTAL NONFACULTY							**5.000**	**281,889**
SUBTOTAL SALARIES & WAGES							**5.000**	**281,889**
TOTAL PERSONAL SERVICES								**281,889**
COST OBJECT TOTAL								**281,889**

SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Architecture (05)
COST OBJECT: Architecture (21-0205-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Day, Jeffrey L	Professor	00002015	095150	02			1.000	124,565
Kelly, Brian M	Professor	00002019	095150	02			0.940	97,071
	(21-0202-5801)College Arch Diff Tuition		511000				0.06	6,083
	TOTAL Kelly, Brian M						1.00	**103,154**
Kuska, Sharon Suzanne	Professor	00002013	095150	02			0.450	62,814
	TOTAL Kuska, Sharon Suzanne						1.00	**139,586**
Benham, Kevin J	Associate Professor	00003612	095152	02			0.640	57,283
	(21-0202-5801)College Arch Diff Tuition		511000				0.06	5,717
	(21-0202-5801)College Arch Diff Tuition		512100				0.30	27,000
	(21-0208-0001)Landscape Architecture		512100				0.00	5,000
	TOTAL Benham, Kevin J						1.00	**95,000**
Griffiths, Jason	Associate Professor	00002012	095152	02			1.000	93,794
	(26-0201-0010001)FAIA Fund for Excellence		511000				0.00	15,000
	TOTAL Griffiths, Jason						1.00	**108,794**
Hardy, Steven A	Associate Professor	00005943	095152	02			1.000	99,037
Karle, David W	Associate Professor	00002039	095152	02			1.000	97,822
	(27-0206-0001001)Hyde Chair Of Planning		511000				0.00	5,000
	TOTAL Karle, David W						1.00	**112,822**
Newton, David W	Associate Professor	00005809	095152	02			1.000	85,524
Porter, Zachary T	Associate Professor	00002020	095152	02			1.000	83,258
TBA	Associate Professor	00015213	095152	02			1.000	94,710
Li, Tian	Assistant Professor	00002021	095154	02			0.740	57,480
	(21-0202-5801)College Arch Diff Tuition		511000				0.26	20,020
	(27-0205-0001001)Douglass Arch Prof - Potter		511000				0.00	7,000
	(27-0201-0044001)Hyde Program Support Excell		511000				0.00	500
	TOTAL Li, Tian						1.00	**85,000**
Vongkulbhisal, Supasai	Assistant Professor	00002014	095154	02			0.975	75,552
	(21-0202-5801)College Arch Diff Tuition		511000				0.03	1,948
	(27-0205-0001001)Douglass Arch Prof - Potter		511000				0.00	4,000
	(27-0201-0044001)Hyde Program Support Excell		511000				0.00	500
	TOTAL Vongkulbhisal, Supasai						1.00	**82,000**
Lund, Zebulun J	Assistant Professor of Practice	00008275	095167	02			1.000	68,500
TBA	Assistant Professor of Practice	00015902	095167	02			0.943	67,399
	TOTAL 511000 TENURED FACULTY SALARIES						**12.688**	**1,164,809**
SUBTOTAL FACULTY							**12.688**	**1,164,809**
NONFACULTY								

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Architecture (05)
COST OBJECT: Architecture (21-0205-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
512100 ADMINISTRATIVE - PERMANENT								
Karle, David W	Program Director	00002008	095081	02			0.000	10,000
	(27-0206-0001001)Hyde Chair Of Planning		511000				0.00	5,000
	TOTAL Karle, David W						1.00	**112,822**
Kuska, Sharon Suzanne	Assoc Dean for Faculty & Academic Progs	00010499	095130	02			0.550	76,772
	TOTAL Kuska, Sharon Suzanne						1.00	**139,586**
Tang, Zhenghong	Associate Dean	00002002	095130	02			0.000	5,000
	(21-0206-0001)Community & Regional Planning		511000				0.70	90,021
	(27-0206-0001001)Hyde Chair Of Planning		511000				0.00	15,196
	(21-0206-0001)Community & Regional Planning		512100				0.30	38,580
	TOTAL Tang, Zhenghong						1.00	**148,797**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.550**	**91,772**
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00002033	095133	00			4.250	143,376
518950 NEGATIVE BUDGET-FACULTY WAGES								
Porter, Zachary T	Associate Professor	00002020	095152	02			-0.323	-26,931
SUBTOTAL NONFACULTY							**4.477**	**208,217**
SUBTOTAL SALARIES & WAGES							**17.165**	**1,373,026**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								85,918
519200 FICA CONTRIBUTION								88,796
519300 HEALTH INSURANCE CONTRIBUTION								244,991
519400 LIFE INSURANCE CONTRIBUTION								1,298
SUBTOTAL BENEFITS								**421,003**
TOTAL PERSONAL SERVICES								**1,794,029**
COST OBJECT TOTAL								**1,794,029**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Community & Regional Planning (06)
COST OBJECT: Community & Regional Planning (21-0206-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Nam, Yunwoo	Professor	00002018	095150	02			0.600	61,672
	(21-0202-5801)College Arch Diff Tuition		511000				0.05	5,118
	(27-0206-0001001)Hyde Chair Of Planning		511000				0.00	7,363
	TOTAL Nam, Yunwoo						1.00	**115,117**
Tang, Zhenghong	Professor	00002048	095150	02			0.700	90,021
	(27-0206-0001001)Hyde Chair Of Planning		511000				0.00	15,196
	(21-0205-0001)Architecture		512100				0.00	5,000
	TOTAL Tang, Zhenghong						1.00	**148,797**
Cochran, Abigail L	Assistant Professor	00015646	095154	02			0.880	67,377
	(21-0202-5801)College Arch Diff Tuition		511000				0.12	9,095
	TOTAL Cochran, Abigail L						1.00	**76,472**
Lopez, Jaime I	Assistant Professor	00006890	095154	02			1.000	75,554
	TOTAL 511000 TENURED FACULTY SALARIES						**3.180**	**294,624**
SUBTOTAL FACULTY							**3.180**	**294,624**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Nam, Yunwoo	Program Director	00002035	095081	02			0.350	35,964
Nam, Yunwoo	Program Director	00002035	095081	02			0.000	5,000
	(21-0202-5801)College Arch Diff Tuition		511000				0.05	5,118
	(27-0206-0001001)Hyde Chair Of Planning		511000				0.00	7,363
	TOTAL Nam, Yunwoo						1.00	**115,117**
Tang, Zhenghong	Associate Dean	00002002	095130	02			0.300	38,580
	(27-0206-0001001)Hyde Chair Of Planning		511000				0.00	15,196
	(21-0205-0001)Architecture		512100				0.00	5,000
	TOTAL Tang, Zhenghong						1.00	**148,797**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.650**	**79,544**
SUBTOTAL NONFACULTY							**0.650**	**79,544**
SUBTOTAL SALARIES & WAGES							**3.830**	**374,168**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								25,399
519200 FICA CONTRIBUTION								23,815
519300 HEALTH INSURANCE CONTRIBUTION								52,897
519400 LIFE INSURANCE CONTRIBUTION								314
SUBTOTAL BENEFITS								**102,425**
TOTAL PERSONAL SERVICES								**476,593**

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SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Community & Regional Planning (06)
COST OBJECT: Community & Regional Planning (21-0206-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	COST OBJECT TOTAL							**476,593**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Interior Design (07)
COST OBJECT: Interior Design (21-0207-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Bicak, Nathan E	Associate Professor	00015219	095152	02			1.000	83,818
Ordia, Kendra L	Associate Professor	00010513	095152	02			0.903	77,359
	(21-0202-5801)College Arch Diff Tuition		511000				0.10	8,331
	(27-0201-0051001)NU FDN Bachman Prof Health		511000				0.00	10,000
	TOTAL Ordia, Kendra L						1.00	**95,690**
Cerny, Emily E	Assistant Professor	00015217	095154	02			1.000	72,000
Turkman, Sonya G	Assistant Professor	00015216	095154	02			0.980	71,069
	(21-0202-5801)College Arch Diff Tuition		511000				0.02	1,094
	TOTAL Turkman, Sonya G						1.00	**72,163**
	TOTAL 511000 TENURED FACULTY SALARIES						**3.883**	**304,246**
SUBTOTAL FACULTY							**3.883**	**304,246**
SUBTOTAL SALARIES & WAGES							**3.883**	**304,246**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								19,256
519200 FICA CONTRIBUTION								18,734
519300 HEALTH INSURANCE CONTRIBUTION								74,059
519400 LIFE INSURANCE CONTRIBUTION								299
SUBTOTAL BENEFITS								**112,348**
TOTAL PERSONAL SERVICES								**416,594**
COST OBJECT TOTAL								**416,594**

SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Landscape Architecture (08)
COST OBJECT: Landscape Architecture (21-0208-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Karle, Sarah E	Associate Professor	00002022	095152	02			0.935	89,588
	(21-0202-5801)College Arch Diff Tuition		511000				0.07	5,931
	TOTAL Karle, Sarah E						1.00	**95,519**
Lindquist, Salvador N	Assistant Professor	00015302	095154	02			0.985	73,587
	(21-0202-5801)College Arch Diff Tuition		511000				0.02	1,133
	TOTAL Lindquist, Salvador N						1.00	**74,720**
	TOTAL 511000 TENURED FACULTY SALARIES						**1.920**	**163,175**
SUBTOTAL FACULTY							**1.920**	**163,175**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Benham, Kevin J	Director	00015413	095081	02			0.000	5,000
	(21-0205-0001)Architecture		511000				0.64	57,283
	(21-0202-5801)College Arch Diff Tuition		511000				0.06	5,717
	(21-0202-5801)College Arch Diff Tuition		512100				0.30	27,000
	TOTAL Benham, Kevin J						1.00	**95,000**
SUBTOTAL NONFACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**1.920**	**168,175**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								11,231
519200 FICA CONTRIBUTION								10,995
519300 HEALTH INSURANCE CONTRIBUTION								45,175
519400 LIFE INSURANCE CONTRIBUTION								160
SUBTOTAL BENEFITS								**67,561**
TOTAL PERSONAL SERVICES								**235,736**
COST OBJECT TOTAL								**235,736**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Col Architecture Gen (02)
COST OBJECT: Architecture General Student Tech Fee (22-0202-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								45,400
TOTAL NET OPERATING EXPENSES								**45,400**
COST OBJECT TOTAL								**45,400**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Col Architecture Gen (02)
COST OBJECT: Arch Gen-Media Center (23-0202-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00005949	095500	00			1.000	16,000
SUBTOTAL NONFACULTY							**1.000**	**16,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**16,000**
BENEFITS								
519800 WORKERS COMPENSATION								69
SUBTOTAL BENEFITS								**69**
TOTAL PERSONAL SERVICES								**16,069**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								59,000
TOTAL NET OPERATING EXPENSES								**59,000**
COST OBJECT TOTAL								**75,069**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Architecture (05)
COST OBJECT: Arch-High School Workshop (23-0205-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								14,000
	TOTAL NET OPERATING EXPENSES							**14,000**
	COST OBJECT TOTAL							**14,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Community & Regional Planning (06)
COST OBJECT: USDA FSA Map Eco-Benefits NationwideCRP (25-0206-0090001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Jahangeer, FNU	Research Assistant Professor	00006767	095146	12			1.000	70,000
SUBTOTAL FACULTY							**1.000**	**70,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**70,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								14,870
519200 FICA CONTRIBUTION								18,769
519300 HEALTH INSURANCE CONTRIBUTION								6,400
519400 LIFE INSURANCE CONTRIBUTION								209
519700 UNEMPLOYMENT COMPENSATION								25
519800 WORKERS COMPENSATION								872
SUBTOTAL BENEFITS								**41,145**
TOTAL PERSONAL SERVICES								**111,145**
COST OBJECT TOTAL								**111,145**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Dean Col of Architecture (01)
COST OBJECT: FAIA Fund for Excellence (26-0201-0010001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Griffiths, Jason	W. Cecil Steward Professorship	00010097	098610	02			0.000	15,000
	(21-0205-0001)Architecture		511000				1.00	93,794
	TOTAL Griffiths, Jason						1.00	**108,794**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,646
519200 FICA CONTRIBUTION								2,110
519300 HEALTH INSURANCE CONTRIBUTION								3,744
519400 LIFE INSURANCE CONTRIBUTION								27
519800 WORKERS COMPENSATION								106
SUBTOTAL BENEFITS								**7,633**
TOTAL PERSONAL SERVICES								**22,633**
COST OBJECT TOTAL								**22,633**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Dean Col of Architecture (01)
COST OBJECT: Hyde Program Support Excellence Fund (27-0201-0044001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Li, Tian	Douglass Architecture Professorship	00010099	098610	02			0.000	500
	(21-0205-0001)Architecture		511000				0.74	57,480
	(21-0202-5801)College Arch Diff Tuition		511000				0.26	20,020
	(27-0205-0001001)Douglass Arch Prof - Potter		511000				0.00	7,000
	TOTAL Li, Tian						1.00	**85,000**
Vongkulbhisal, Supasai	Douglass Architecture Professorship	00010099	098610	02			0.000	500
	(21-0205-0001)Architecture		511000				0.98	75,552
	(21-0202-5801)College Arch Diff Tuition		511000				0.03	1,948
	(27-0205-0001001)Douglass Arch Prof - Potter		511000				0.00	4,000
	TOTAL Vongkulbhisal, Supasai						1.00	**82,000**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.000**	**1,000**
SUBTOTAL FACULTY							**0**	**1,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**1,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								35
519200 FICA CONTRIBUTION								55
519300 HEALTH INSURANCE CONTRIBUTION								36
519800 WORKERS COMPENSATION								9
SUBTOTAL BENEFITS								**135**
TOTAL PERSONAL SERVICES								**1,135**
COST OBJECT TOTAL								**1,135**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Dean Col of Architecture (01)
COST OBJECT: NU FDN Bachman Prof Health Care 01126600 (27-0201-0051001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Ordia, Kendra L	Bachman Professorship	00009254	098610	02			0.000	10,000
	(21-0202-5801)College Arch Diff Tuition		511000				0.10	8,331
	(21-0207-0001)Interior Design		511000				0.90	77,359
	TOTAL Ordia, Kendra L						1.00	**95,690**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,061
519200 FICA CONTRIBUTION								1,378
519300 HEALTH INSURANCE CONTRIBUTION								3,071
519400 LIFE INSURANCE CONTRIBUTION								17
SUBTOTAL BENEFITS								**5,527**
TOTAL PERSONAL SERVICES								**15,527**
COST OBJECT TOTAL								**15,527**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Architecture (05)
COST OBJECT: Douglass Arch Prof - Potter (27-0205-0001001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Li, Tian	Douglass Architecture Professorship	00010099	098610	02			0.000	7,000
	(21-0205-0001)Architecture		511000				0.74	57,480
	(21-0202-5801)College Arch Diff Tuition		511000				0.26	20,020
	(27-0201-0044001)Hyde Program Support Excell		511000				0.00	500
	TOTAL Li, Tian						1.00	**85,000**
Vongkulbhisal, Supasai	Douglass Architecture Professorship	00010099	098610	02			0.000	4,000
	(21-0205-0001)Architecture		511000				0.98	75,552
	(21-0202-5801)College Arch Diff Tuition		511000				0.03	1,948
	(27-0201-0044001)Hyde Program Support Excell		511000				0.00	500
	TOTAL Vongkulbhisal, Supasai						1.00	**82,000**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.000**	**11,000**
SUBTOTAL FACULTY							**0**	**11,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**11,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,308
519200 FICA CONTRIBUTION								1,541
519300 HEALTH INSURANCE CONTRIBUTION								1,658
519400 LIFE INSURANCE CONTRIBUTION								18
SUBTOTAL BENEFITS								**4,525**
TOTAL PERSONAL SERVICES								**15,525**
COST OBJECT TOTAL								**15,525**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Architecture (02)
DEPARTMENT: Community & Regional Planning (06)
COST OBJECT: Hyde Chair Of Planning (27-0206-0001001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Karle, David W	Hyde Architectural Professorship	00007240	095132	02			0.000	5,000
	(21-0205-0001)Architecture		511000				1.00	97,822
	(21-0205-0001)Architecture		512100				0.00	10,000
	TOTAL Karle, David W						1.00	**112,822**
Nam, Yunwoo	Hyde Architectural Professorship	00007240	095132	02			0.000	7,363
	(21-0202-5801)College Arch Diff Tuition		511000				0.05	5,118
	(21-0206-0001)Community & Regional Planning		511000				0.60	61,672
	(21-0206-0001)Community & Regional Planning		512100				0.35	40,964
	TOTAL Nam, Yunwoo						1.00	**115,117**
Tang, Zhenghong	Hyde Architectural Professorship	00007240	095132	02			0.000	15,196
	(21-0206-0001)Community & Regional Planning		511000				0.70	90,021
	(21-0205-0001)Architecture		512100				0.00	5,000
	(21-0206-0001)Community & Regional Planning		512100				0.30	38,580
	TOTAL Tang, Zhenghong						1.00	**148,797**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.000**	**27,559**
	SUBTOTAL FACULTY						**0**	**27,559**
	SUBTOTAL SALARIES & WAGES						**0.000**	**27,559**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,705
519200 FICA CONTRIBUTION								3,673
519300 HEALTH INSURANCE CONTRIBUTION								8,224
519400 LIFE INSURANCE CONTRIBUTION								39
	SUBTOTAL BENEFITS							**15,641**
	TOTAL PERSONAL SERVICES							**43,200**
	COST OBJECT TOTAL							**43,200**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Dean Col of Arts & Science (01)
COST OBJECT: Dean Arts & Sciences (21-0501-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Griffin, June A	Professor of Practice	00002318	095165	12			0.200	26,150
	TOTAL Griffin, June A						1.00	**141,212**
SUBTOTAL FACULTY							**0.200**	**26,150**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Button, Mark E	Dean	00002055	095125	12			1.000	350,790
Dussault, Patrick H	Associate Dean for Faculty	00002058	095130	02			0.700	129,382
Dussault, Patrick H	Associate Dean for Faculty	00002058	095130	02			0.000	12,938
	(21-0509-0001)Chemistry-Operations		511000				0.30	55,450
	TOTAL Dussault, Patrick H						1.00	**197,770**
Griffin, June A	Associate Dean-Undergraduate Education	00002057	095130	12			0.800	104,601
Griffin, June A	Associate Dean-Undergraduate Education	00002057	095130	12			0.000	10,461
	TOTAL Griffin, June A						1.00	**141,212**
Kimbrough, Alecia J	Assistant Dean for Business & Finance	00009869	095135	12			1.000	199,123
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**3.500**	**807,295**
513000 MGR/PROFESSIONAL SAL								
Xia, Qi	Events Coordinator	00010778	242307	12	2080	20.192	1.000	42,000
Humphress, Tonda N	Executive Assistant to the Dean	00002064	242402	12	2080	30.225	1.000	62,867
Klucas, Mary Lorraine	Administrative Associate	00002062	242402	12	2080	28.467	1.000	59,211
Flachsbart, Vanja	Budget/Financial Analyst	00013691	243309	12	1040	28.226	0.500	29,355
Harden, Alycia A	Director of Budget and Finance	00015238	243339	12			1.000	77,976
Hoffman, Anna J	Recruiter	00003007	252303	12			1.000	43,888
Gallagher, Leslie A	Academic Advisor	00009873	252306	12			1.000	47,740
Kelle, Carmen D	Senior Academic Advisor	00004365	252306	12			1.000	55,167
Partridge, Alexis N	Senior Academic Advisor	00006980	252306	12			0.130	6,776
	(21-0501-5701)Staff Dev/Sal/misc-oper & sppr		513000				0.87	45,239
	TOTAL Partridge, Alexis N						1.00	**52,015**
Pellatz Jr, Douglas R	Senior Academic Advisor	00002466	252306	12			1.000	53,303
Plath, Kristin A	Senior Academic Advisor	00016433	252306	12			1.000	55,167
Scholl, Taylor R	Academic Advisor	00006303	252306	12			1.000	46,125
Tegler, Mikayla M	Academic Advisor	00012248	252306	12			1.000	49,856
Webster, Rachelle A	Academic Advisor	00009082	252306	12			1.000	48,000
Welch, Ashleigh M	Academic Advisor	00002667	252306	12			1.000	45,000
Wu, Nicole S	Academic Advisor	00015334	252306	12			1.000	46,125
Beyer, Amy M	Asst Director for Academic Advising	00002818	253300	12			1.000	58,000
Gordon, Nicholas M C	Director of Recruitment	00010327	253300	12			0.900	59,198

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Dean Col of Arts & Science (01)
COST OBJECT: Dean Arts & Sciences (21-0501-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(22-2007-0301)Outreach Programs - Rvlg		513000				0.10	6,450
	TOTAL Gordon, Nicholas M C						1.00	**65,648**
Lazarowicz, Tony A	Director of Academic Advising	00012425	253300	12			1.000	80,000
Fielder, Christina Lynn	Sr Dir of Student Academic & Career Dev	00002684	254300	12			1.000	106,090
Houti, Yahya	Computer Specialist	00002510	302310	12	2080	20.700	1.000	43,056
Scholl-Miller, Melody D	Sr Tech Support Specialist	00012283	302311	12	1656	27.885	0.796	46,175
	(22-0501-0001)Student Tech Revl-A&S Dean's O		513000				0.20	11,825
	TOTAL Scholl-Miller, Melody D						1.00	**58,000**
O'Connor, Michael J	Web Specialist	00010972	302314	12	2080	25.335	1.000	52,696
Randall, Angeline M	Systems Administrator	00002065	303300	12			0.750	44,805
	(24-0552-0012101)IPAS NIH RDAR Phase 2 - Yea		513000				0.13	7,467
	(22-0524-0001)Sociology Burea Soc Research -		513000				0.13	7,468
	TOTAL Randall, Angeline M						1.00	**59,740**
Bhatt, Drashti B	Sr. Dir-IT, Data Analytics & App Dev	00014010	303331	12			1.000	133,433
O'Clock-Pieper, Theresa L	Sr. Dir. of Marketing & Communication	00002608	343317	12			1.000	97,850
	TOTAL 513000 MGR/PROFESSIONAL SAL						**24.076**	**1,489,859**
514000 CLER/TECH/SERV WAGES								
Ensor, Brenda D	Admin Support Associate	00009685	242415	12	2080	21.205	1.000	44,107
Smith, Sarah M	Administrative Technician I	00002063	242415	12	2080	20.157	1.000	41,927
Hill, Michael C	Computer Specialist	00013382	302310	12	2080	20.000	1.000	41,600
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.000**	**127,634**
516000 STUDENT WAGES								
STUDENTS	Student Worker	00002066	095500	00			0.000	21,037
SUBTOTAL NONFACULTY							**30.576**	**2,445,825**
SUBTOTAL SALARIES & WAGES							**30.776**	**2,471,975**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								157,521
519200 FICA CONTRIBUTION								142,630
519300 HEALTH INSURANCE CONTRIBUTION								374,159
519400 LIFE INSURANCE CONTRIBUTION								2,079
SUBTOTAL BENEFITS								**676,389**
TOTAL PERSONAL SERVICES								**3,148,364**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								43,742
TOTAL NET OPERATING EXPENSES								**43,742**
COST OBJECT TOTAL								**3,192,106**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Dean Col of Arts & Science (01)
COST OBJECT: Staff Dev/Sal/misc-oper & spprt Dist Ed (21-0501-5701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Berryhill, Evelyn A	Academic Advisor	00017176	252306	12			1.000	46,125
Moen, Cory A	Academic Advisor	00003194	252306	12			1.000	49,000
Partridge, Alexis N	Senior Academic Advisor	00006980	252306	12			0.870	45,239
	(21-0501-0001)Dean Arts & Sciences		513000				0.13	6,776
	TOTAL Partridge, Alexis N						1.00	**52,015**
Gibson, Justin L	Design Associate	00006840	342300	12	1200	19.052	0.577	22,867
	(27-0501-0001001)Happold Dean's Office		513000				0.42	16,762
	TOTAL Gibson, Justin L						1.00	**39,629**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.447**	**163,231**
514000 CLER/TECH/SERV WAGES								
Waldman, Rebecca D	Office Associate	00011272	242409	12	1560	18.912	0.750	29,503
Peterson, Andrea L	Admin Tech I	00002061	242415	12	2080	21.014	1.000	43,709
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.750**	**73,212**
SUBTOTAL NONFACULTY							**5.197**	**236,443**
SUBTOTAL SALARIES & WAGES							**5.197**	**236,443**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								14,382
519200 FICA CONTRIBUTION								14,325
519300 HEALTH INSURANCE CONTRIBUTION								78,133
519400 LIFE INSURANCE CONTRIBUTION								240
SUBTOTAL BENEFITS								**107,080**
TOTAL PERSONAL SERVICES								**343,523**
COST OBJECT TOTAL								**343,523**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Arts & Science General (02)
COST OBJECT: Arts & Science General (21-0502-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
FACULTY REPLACEMENT POOL	A & S Collective Fac	00009500	090011	00			0.000	3,575,642
SUBTOTAL FACULTY							**0**	**3,575,642**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
SUMMER SALARY-ADMIN	Summer Salary-Admin	00006379	090012	00			0.000	672,166
513000 MGR/PROFESSIONAL SAL								
MGR/PROF ADJUSTMENT	Mgr/Prof Adjustment	00008589	090013	00			0.000	195,462
514000 CLER/TECH/SERV WAGES								
Office/Service Adjustment	Office/Service Adjustment	00002059	090014	00			0.000	148,489
515000 OTH ACAD SAL & WAGES								
Graduate Asst Pool	Graduate Asst Pool	00009997	090015	00			0.000	12,984
516000 STUDENT WAGES								
Graduate Asst Pool	Graduate Asst Pool	00009997	090015	00			0.000	24
SUBTOTAL NONFACULTY							**0**	**1,029,125**
SUBTOTAL SALARIES & WAGES							**0.000**	**4,604,767**
TOTAL PERSONAL SERVICES								**4,604,767**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								430,807
540000 TRAVEL EXPENSE								44,573
TOTAL NET OPERATING EXPENSES								**475,380**
COST OBJECT TOTAL								**5,080,147**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Arts & Science General (02)
COST OBJECT: A&S Gen-Distance Ed (21-0502-5701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
A & S, Distance Ed Collective Faculty	A & S, Distance Ed Collective Faculty	00003725	090011	00			0.000	620,283
SUBTOTAL FACULTY							**0**	**620,283**
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Office/Service Adjustment	Office/Service Adjustment	00016844	090014	00			0.000	874
SUBTOTAL NONFACULTY							**0**	**874**
SUBTOTAL SALARIES & WAGES							**0.000**	**621,157**
TOTAL PERSONAL SERVICES								**621,157**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								660,342
TOTAL NET OPERATING EXPENSES								**660,342**
COST OBJECT TOTAL								**1,281,499**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: CAS Business Cooperatives (03)
COST OBJECT: OldH Business Co-op (21-0503-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Bush, Gary L	Finance/Grants Specialist	00013043	243300	12			1.000	57,157
Solomon, Victoria E	Finance/Grant Specialist - Lead	00002349	243300	12			1.000	61,730
Waldvogel, Pamela J	Finance Specialist	00003195	243301	12			1.000	51,961
Sorensen, Rachelle R	Business Manager	00003000	243312	12			1.000	78,012
Campbell, Jessica L	Human Resources Specialist Lead	00013180	243322	12			1.000	58,000
Guerrero, Sara A	Business Manager I	00002746	243336	12			0.831	57,669
	(22-0503-0001)OldH Bus Co-op Srvc Ctr		513000				0.17	11,729
	TOTAL Guerrero, Sara A						1.00	**69,398**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.831**	**364,529**
514000 CLER/TECH/SERV WAGES								
Huynh, Maggie L	Finance Coordinator	00012130	242301	12	2080	22.336	1.000	46,459
Radtke, Chance	Finance Coordinator	00003804	242301	12	2080	22.180	1.000	46,134
Schinstock, Tina M	Finance Coordinator	00013116	242301	12	2080	22.383	1.000	46,556
Gerry, Janelle L	Human Resources Coordinator	00002394	242400	12	2080	23.274	1.000	48,410
Licht, Kirsten E	Human Resources Coordinator	00016430	242400	12	565	22.187	0.272	12,545
	(22-0524-0001)Sociology Burea Soc Research -		514000				0.48	22,067
	TOTAL Licht, Kirsten E						0.75	**34,612**
Ratzlaff, Lori L	Human Resources Coordinator	00003224	242400	12	2080	22.878	1.000	47,586
	TOTAL 514000 CLER/TECH/SERV WAGES						**5.272**	**247,690**
SUBTOTAL NONFACULTY							**11.103**	**612,219**
SUBTOTAL SALARIES & WAGES							**11.103**	**612,219**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								37,505
519200 FICA CONTRIBUTION								36,283
519300 HEALTH INSURANCE CONTRIBUTION								207,265
519400 LIFE INSURANCE CONTRIBUTION								600
SUBTOTAL BENEFITS								**281,653**
TOTAL PERSONAL SERVICES								**893,872**
COST OBJECT TOTAL								**893,872**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: CAS Business Cooperatives (03)
COST OBJECT: Pound Business Cooperative (21-0503-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Long, Jaime R	Business Manager	00003249	243336	12			1.000	65,935
514000 CLER/TECH/SERV WAGES								
Carlson, Tammy L	Finance Coordinator	00003088	242301	12	2080	22.180	1.000	46,134
Sandvold, Michael J	Human Resources Coordinator	00010277	242400	12	2080	22.402	1.000	46,597
Peterson, Amy S	Administrative Technician	00003086	242415	12	2080	19.498	1.000	40,555
Schwartman, Kathrine R	Administrative Technician	00003248	242415	12	2080	19.055	1.000	39,634
	TOTAL 514000 CLER/TECH/SERV WAGES						**4.000**	**172,920**
SUBTOTAL NONFACULTY							**5.000**	**238,855**
SUBTOTAL SALARIES & WAGES							**5.000**	**238,855**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								11,191
519200 FICA CONTRIBUTION								13,893
519300 HEALTH INSURANCE CONTRIBUTION								76,672
519400 LIFE INSURANCE CONTRIBUTION								240
SUBTOTAL BENEFITS								**101,996**
TOTAL PERSONAL SERVICES								**340,851**
COST OBJECT TOTAL								**340,851**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: CAS Business Cooperatives (03)
COST OBJECT: BPAC Business Center (21-0503-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Paulsen, Patrick J	Finance/Grants Specialist Lead	00002251	243300	12			1.000	58,054
Trouba, Linda Sue	Finance/Grant Specialist - Lead	00002164	243300	12			1.000	59,796
Eveleth, Dorothy	Business Manager	00010505	243312	12			1.000	78,012
Crawley, Brooke T	Human Resources Specialist Lead	00010530	243322	12			1.000	58,500
Selmani, Rezarta	Recruiting & Communications Coordinator	00002229	252300	12			1.000	45,556
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.000**	**299,918**
514000 CLER/TECH/SERV WAGES								
Denison, Raye-Lynn M	Staff Secy II	00009988	241409	12	2080	17.484	1.000	36,367
Baldwin, Matthew S	Finance/Grant Coordinator	00003123	242400	12	2080	21.859	1.000	45,466
Cleveland, Abigail M	Human Resources Coordinator	00002171	242400	12	2080	21.130	1.000	43,950
Hamsa, Megan L	Finance Associate	00015912	242401	12	2080	19.047	1.000	39,618
Thomas, Alexis C	Office Associate - Undergrad Support	00015075	242409	12	397	17.942	0.191	7,138
	(21-0503-5703)BPAC Business Center Dist Ed		514000				0.81	30,181
	TOTAL Thomas, Alexis C						1.00	**37,319**
Alonso, Arianna I	Admin Tech	00002234	242415	12	2080	18.269	1.000	38,000
Barfoot, Rene E	Admin Tech	00002254	242415	12	2080	22.161	1.000	46,095
Gabriel, Kelcey D	Admin Tech	00006177	242415	12	2080	20.245	1.000	42,110
Stranberg, Joel D	Admin Tech	00002165	242415	12	2080	19.250	1.000	40,040
Light, Jennifer A	Human Resources Specialist	00003128	243322	12	2080	22.689	1.000	47,193
	TOTAL 514000 CLER/TECH/SERV WAGES						**9.191**	**385,977**
SUBTOTAL NONFACULTY							**14.191**	**685,895**
SUBTOTAL SALARIES & WAGES							**14.191**	**685,895**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								35,064
519200 FICA CONTRIBUTION								41,970
519300 HEALTH INSURANCE CONTRIBUTION								173,733
519400 LIFE INSURANCE CONTRIBUTION								706
SUBTOTAL BENEFITS								**251,473**
TOTAL PERSONAL SERVICES								**937,368**
COST OBJECT TOTAL								**937,368**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: CAS Business Cooperatives (03)
COST OBJECT: BPAC Business Center Dist Ed (21-0503-5703)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Fredregill, Sarah K	Finance Specialist	00002231	243301	12			1.000	51,961
514000 CLER/TECH/SERV WAGES								
Ronspies, Broderick M	Finance/Grant Coordinator	00003121	242400	12	2080	21.130	1.000	43,950
Simnitt, Michelle C	Office Associate	00003127	242409	12	2080	16.830	1.000	35,006
Thomas, Alexis C	Office Associate - Undergrad Support	00015075	242409	12	1683	17.942	0.809	30,181
	(21-0503-0003)BPAC Business Center		514000				0.19	7,138
	TOTAL Thomas, Alexis C						1.00	**37,319**
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.809**	**109,137**
SUBTOTAL NONFACULTY							**3.809**	**161,098**
SUBTOTAL SALARIES & WAGES							**3.809**	**161,098**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,630
519200 FICA CONTRIBUTION								10,177
519300 HEALTH INSURANCE CONTRIBUTION								35,189
519400 LIFE INSURANCE CONTRIBUTION								155
SUBTOTAL BENEFITS								**49,151**
TOTAL PERSONAL SERVICES								**210,249**
COST OBJECT TOTAL								**210,249**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: CAS Business Cooperatives (03)
COST OBJECT: CAS Business Center Dist Ed (21-0503-5704)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Hina, Nazia	Pre-Award Specialist	00006933	243300	12			0.800	47,030
SUBTOTAL NONFACULTY							**0.800**	**47,030**
SUBTOTAL SALARIES & WAGES							**0.800**	**47,030**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,719
519200 FICA CONTRIBUTION								2,838
519300 HEALTH INSURANCE CONTRIBUTION								15,906
519400 LIFE INSURANCE CONTRIBUTION								41
SUBTOTAL BENEFITS								**20,504**
TOTAL PERSONAL SERVICES								**67,534**
COST OBJECT TOTAL								**67,534**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Biological Science (06)
COST OBJECT: School Of Biological Sci (21-0506-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Angeletti, Peter C	Professor	00002431	095150	02			1.000	109,877
Cerutti, Heriberto D	Professor	00002150	095150	02			0.460	64,564
	(21-0545-0001)Plant Science-A&S		511000				0.54	75,797
	TOTAL Cerutti, Heriberto D						1.00	**140,361**
Christensen, Alan Carl	Professor	00002120	095150	02			1.000	122,212
Couch, Brian	Professor	00002144	095150	02			1.000	128,604
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	3,000
	TOTAL Couch, Brian						1.00	**131,604**
DeLong, John Paul	Professor	00002131	095150	02			1.000	126,187
Fritz, Sherilyn Claire	Professor	00011838	095150	02			0.150	24,625
	(27-0514-0107001)George Holmes University Pr		511000				0.00	15,000
	(21-0514-0001)Geosciences		511000				0.85	139,639
	TOTAL Fritz, Sherilyn Claire						1.00	**179,264**
Gardner, Scott L	Professor	00002130	095150	02			1.000	139,401
Hebets, Eileen A	Professor	00002151	095150	02			1.000	172,830
	(27-1223-0055001)NU Fdn Holmes Professorship		511000				0.00	15,000
	TOTAL Hebets, Eileen A						1.00	**187,830**
Herman, Michael A	Professor	00002128	095150	02			0.400	73,297
	TOTAL Herman, Michael A						1.00	**194,234**
Li, Qingsheng	Professor	00002148	095150	02			1.000	159,283
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Li, Qingsheng						1.00	**164,283**
Montooth, Kristi	Professor	00002386	095150	02			1.000	126,970
Moriyama, Etsuko	Professor	00012558	095150	02			0.600	79,837
	(21-0545-0001)Plant Science-A&S		511000				0.40	53,216
	TOTAL Moriyama, Etsuko						1.00	**133,053**
Russo, Sabrina E	Professor	00002140	095150	02			1.000	127,468
Storz, Jay F	Professor	00007710	095150	02			1.000	169,778
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Storz, Jay F						1.00	**174,778**
Tenhumberg, Brigitte	Professor	00002129	095150	02			1.000	127,092
Wagner, Peter J	Professor	00007229	095150	02			0.400	46,320
	(21-0514-0001)Geosciences		511000				0.60	69,480
	TOTAL Wagner, Peter J						1.00	**115,800**
Weaver, Eric A	Professor	00005474	095150	02			0.700	82,790
	TOTAL Weaver, Eric A						1.00	**118,271**
Weber, Karrie A	Professor	00002154	095150	02			0.600	75,435

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Biological Science (06)
COST OBJECT: School Of Biological Sci (21-0506-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(21-0514-0001)Geosciences		511000				0.40	50,287
	TOTAL Weber, Karrie A						1.00	**125,722**
Yu, Bin	Professor	00009752	095150	02			0.600	77,214
	(21-6262-5210)POE-PSI-Dr Yu		511000				0.40	51,475
	TOTAL Yu, Bin						1.00	**128,689**
Zhang, Chi	Professor	00002221	095150	02			1.000	135,639
Zhang, Luwen	Professor	00002324	095150	02			1.000	113,992
Zink, Robert M	Professor	00014855	095150	12			0.150	26,198
	(21-2805-4000)Museum-F&A		511000				0.15	26,198
	TOTAL Zink, Robert M						0.30	**52,396**
Atkin, Audrey L	Associate Professor	00009809	095152	02			0.500	51,103
Brassil, Chad E	Associate Professor	00011583	095152	02			0.084	8,803
	(21-0506-5104)POE Bio Sci-Init Ecol/Evol Ana		511000				0.92	95,775
	TOTAL Brassil, Chad E						1.00	**104,578**
Cressler, Clayton E	Associate Professor	00005108	095152	02			1.000	106,563
Lyons, Sara K	Associate Professor	00002141	095152	02			1.000	105,969
Meiklejohn, Colin D	Associate Professor	00002393	095152	02			1.000	107,700
Moriyama, Hideaki	Associate Professor	00002135	095152	02			1.000	103,560
Riekhof, Wayne R	Associate Professor	00002123	095152	02			1.000	104,784
Shizuka, Daizaburo	Associate Professor	00010179	095152	02			1.000	106,610
Keesey, Ian W	Assistant Professor	00002147	095154	02			1.000	90,693
Moore, Emily C	Assistant Professor	00002126	095154	02			1.000	86,000
Sexton, Nicole R	Assistant Professor	00016759	095154	02			1.000	88,268
Varney, Rebecca M	Assistant Professor	00002143	095154	02			1.000	86,000
Glider, William V	Professor of Practice	00010386	095165	02			1.000	87,565
Woodman, David Allan	Professor of Practice	00009940	095165	02			1.000	114,966
Burks, Marianna E	Assistant Professor of Practice	00002087	095167	02			1.000	74,672
Hansen, Kimberly K	Assistant Professor of Practice	00010230	095167	02			1.000	79,812
Teshera-Levye, Jennifer L	Assistant Professor of Practice	00002134	095167	02			0.200	14,000
	(21-0506-1173)SBS Life Sciences		511000				0.80	56,000
	TOTAL Teshera-Levye, Jennifer L						1.00	**70,000**
	TOTAL 511000 TENURED FACULTY SALARIES						**31.844**	**3,726,681**
SUBTOTAL FACULTY							**31.844**	**3,726,681**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Weaver, Eric A	Director, Nebraska Center for Virology	00008260	095082	02			0.300	35,481
	TOTAL Weaver, Eric A						1.00	**118,271**
Herman, Michael A	Director/Chair	00002118	095191	02			0.600	109,944
Herman, Michael A	Director/Chair	00002118	095191	02			0.000	10,993

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Biological Science (06)
COST OBJECT: School Of Biological Sci (21-0506-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL Herman, Michael A						1.00	**194,234**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.900**	**156,418**
513000 MGR/PROFESSIONAL SAL								
Garbisch, Jon O	Associate Director	00006929	263300	12			0.670	40,268
	(21-0506-0002)School Of Biological Sci		513000				0.33	19,836
	TOTAL Garbisch, Jon O						1.00	**60,104**
Hurd, Victoria W	Teaching Lab Manager	00013629	263300	12			1.000	51,990
Siemek, Morgan A	Lab Manager	00009170	263300	12			1.000	47,835
Suhr, Timothy J	Laboratory Manager	00012335	263300	12			1.000	51,002
Wertz, Kristen N	Microbiology Teaching Lab Manager	00002155	263300	12			1.000	48,910
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.670**	**240,005**
514000 CLER/TECH/SERV WAGES								
Muthersbaugh, Alan L	Supply Control Supervisor	00031044	322503	12	520	22.000	0.250	11,440
	(22-6617-0003)Beadle Bus Cntr-Receiving Stoc		514000				0.65	29,743
	(21-6617-0003)Beadle Business Center		514000				0.10	4,576
	TOTAL Muthersbaugh, Alan L						1.00	**45,759**
Hanthorn, Kandy M	Assistant to Greenhouse Manager	00002157	362503	12	2080	17.704	1.000	36,825
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.250**	**48,265**
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00002176	095133	00			0.000	811,342
516000 STUDENT WAGES								
STUDENT WORKERS--BIWEEKLY	Student Worker	00002177	095500	00			0.000	46,858
518950 NEGATIVE BUDGET-FACULTY WAGES								
Li, Qingsheng	Professor	00002148	095150	02			-1.000	-159,283
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Li, Qingsheng						1.00	**164,283**
Atkin, Audrey L	Associate Professor	00009809	095152	02			-0.500	-51,103
Glider, William V	Professor of Practice	00010386	095165	02			-1.000	-87,565
Teshera-Levye, Jennifer L	Assistant Professor of Practice	00002134	095167	02			-0.200	-14,000
	(21-0506-1173)SBS Life Sciences		511000				0.80	56,000
	TOTAL Teshera-Levye, Jennifer L						1.00	**70,000**
	TOTAL 518950 NEGATIVE BUDGET-FACULTY WAGES						**-2.700**	**-311,951**
SUBTOTAL NONFACULTY							**4.120**	**990,937**
SUBTOTAL SALARIES & WAGES							**35.964**	**4,717,618**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								272,463
519200 FICA CONTRIBUTION								262,232
519300 HEALTH INSURANCE CONTRIBUTION								757,395
519400 LIFE INSURANCE CONTRIBUTION								3,479

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Biological Science (06)
COST OBJECT: School Of Biological Sci (21-0506-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	SUBTOTAL BENEFITS							**1,295,569**
	TOTAL PERSONAL SERVICES							**6,013,187**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								239,456
	TOTAL NET OPERATING EXPENSES							**239,456**
	COST OBJECT TOTAL							**6,252,643**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Biological Science (06)
COST OBJECT: School Of Biological Sci (21-0506-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Garbisch, Jon O	Associate Director	00006929	263300	12			0.330	19,836
	(21-0506-0001)School Of Biological Sci		513000				0.67	40,268
	TOTAL Garbisch, Jon O						1.00	**60,104**
SUBTOTAL NONFACULTY							**0.330**	**19,836**
SUBTOTAL SALARIES & WAGES							**0.330**	**19,836**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								408
519200 FICA CONTRIBUTION								1,277
519300 HEALTH INSURANCE CONTRIBUTION								1,863
519400 LIFE INSURANCE CONTRIBUTION								14
SUBTOTAL BENEFITS								**3,562**
TOTAL PERSONAL SERVICES								**23,398**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								35,531
TOTAL NET OPERATING EXPENSES								**35,531**
COST OBJECT TOTAL								**58,929**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Biological Science (06)
COST OBJECT: SBS Life Sciences (21-0506-1173)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Brazeal, Kathleen R	Assistant Professor of Practice	00014232	095167	02			1.000	80,219
Teshera-Levye, Jennifer L	Assistant Professor of Practice	00002134	095167	02			0.800	56,000
	(21-0506-0001)School Of Biological Sci		511000				0.20	14,000
	TOTAL Teshera-Levye, Jennifer L						1.00	**70,000**
	TOTAL 511000 TENURED FACULTY SALARIES						**1.800**	**136,219**
SUBTOTAL FACULTY							**1.800**	**136,219**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Buescher, James L	Teaching Lab Manager	00002016	263300	12			1.000	49,525
518950 NEGATIVE BUDGET-FACULTY WAGES								
Brazeal, Kathleen R	Assistant Professor of Practice	00014232	095167	02			-1.000	-80,219
Teshera-Levye, Jennifer L	Assistant Professor of Practice	00002134	095167	02			-0.800	-56,000
	(21-0506-0001)School Of Biological Sci		511000				0.20	14,000
	TOTAL Teshera-Levye, Jennifer L						1.00	**70,000**
	TOTAL 518950 NEGATIVE BUDGET-FACULTY WAGES						**-1.800**	**-136,219**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Buescher, James L	Teaching Lab Manager	00002016	263300	12			-1.000	-49,525
SUBTOTAL NONFACULTY							**-1.800**	**-136,219**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Biological Science (06)
COST OBJECT: POE Bio Sci-Init Ecol/Evol Analysis (21-0506-5104)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Brassil, Chad E	Associate Professor	00011583	095152	02			0.916	95,775
	(21-0506-0001)School Of Biological Sci		511000				0.08	8,803
	TOTAL Brassil, Chad E						1.00	**104,578**
SUBTOTAL FACULTY							**0.916**	**95,775**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
PoE MP Pool	PoE MP Pool	00002359	090013	00			0.000	75,238
SUBTOTAL NONFACULTY							**0**	**75,238**
SUBTOTAL SALARIES & WAGES							**0.916**	**171,013**
TOTAL PERSONAL SERVICES								**171,013**
COST OBJECT TOTAL								**171,013**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ethnic Studies (07)
COST OBJECT: Ethnic Studies (21-0507-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Curry, Dawne Y	Professor	00003120	095150	02			0.490	53,613
	(21-0516-0001)History		511000				0.51	55,800
	TOTAL Curry, Dawne Y						1.00	**109,413**
Gannon, Thomas C	Professor	00003104	095150	02			0.490	48,558
	(21-0512-0001)English		511000				0.51	50,541
	TOTAL Gannon, Thomas C						1.00	**99,099**
Kang, Alice J	Professor	00011580	095150	02			0.490	64,016
	(21-0522-0001)Political Science		511000				0.51	66,628
	TOTAL Kang, Alice J						1.00	**130,644**
Andrews III, Arthur R	Associate Professor	00006028	095152	02			0.490	53,838
	(21-0523-0001)Psychology		511000				0.51	56,036
	TOTAL Andrews III, Arthur R						1.00	**109,874**
Ari, Waskar T	Associate Professor	00015443	095152	02			0.490	36,158
	(21-0516-0001)History		511000				0.51	37,634
	TOTAL Ari, Waskar T						1.00	**73,792**
Dance, Lory J	Assoc Professor	00011752	095152	02			0.490	49,412
	(21-0524-0001)Sociology		511000				0.51	51,429
	TOTAL Dance, Lory J						1.00	**100,841**
Garza, James A	Associate Professor	00002342	095152	02			0.490	42,597
	(21-0516-0001)History		511000				0.51	44,336
	TOTAL Garza, James A						1.00	**86,933**
Gonzalez, Jose E	Associate Professor	00011579	095152	02			0.490	42,403
	(21-0518-0001)Modern Languages		511000				0.51	44,134
	TOTAL Gonzalez, Jose E						1.00	**86,537**
Jones, Jeannette E	Associate Professor	00009666	095152	02			0.490	57,644
	(27-0516-0058001)Happold Prof-Jones; Jeannet		511000				0.00	10,000
	(21-0516-0001)History		511000				0.51	59,996
	TOTAL Jones, Jeannette E						1.00	**127,640**
Jones, Patrick D	Associate Professor	00005799	095152	02			0.490	42,006
	(21-0516-0001)History		511000				0.51	43,722
	TOTAL Jones, Patrick D						1.00	**85,728**
Munoz, Laura K	Associate Professor	00010745	095152	02			0.490	43,252
	(21-0516-0001)History		511000				0.51	45,016
	TOTAL Munoz, Laura K						1.00	**88,268**
Robyn, Ingrid	Associate Professor	00001584	095152	02			0.490	44,873
	(21-0518-0001)Modern Languages		511000				0.51	46,706
	TOTAL Robyn, Ingrid						1.00	**91,579**

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ethnic Studies (07)
COST OBJECT: Ethnic Studies (21-0507-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Rosa Rodriguez, Luis Othoniel	Associate Professor	00002137	095152	02			0.490	45,014
	(21-0518-0001)Modern Languages		511000				0.51	46,852
	TOTAL Rosa Rodriguez, Luis Othoniel						1.00	**91,866**
Rutledge, Gregory E	Associate Professor	00003246	095152	02			0.490	42,352
	(21-0512-0001)English		511000				0.51	44,082
	TOTAL Rutledge, Gregory E						1.00	**86,434**
Wals, Sergio C	Associate Professor	00011585	095152	02			0.490	50,629
	(21-0522-0001)Political Science		511000				0.51	52,696
	TOTAL Wals, Sergio C						1.00	**103,325**
Willis-Esqueda, Cynthia	Associate Professor	00011582	095152	02			0.490	43,016
	(21-0523-0001)Psychology		511000				0.51	44,772
	TOTAL Willis-Esqueda, Cynthia						1.00	**87,788**
Hinzo, Angel M	Assistant Professor	00016945	095154	02			0.490	38,058
	(21-0516-0001)History		511000				0.51	39,612
	TOTAL Hinzo, Angel M						1.00	**77,670**
Stanley, Barbara L	Assistant Professor	00006103	095154	02			0.490	38,613
	(21-0525-0001)Communication Studies		511000				0.51	40,189
	TOTAL Stanley, Barbara L						1.00	**78,802**
	TOTAL 511000 TENURED FACULTY SALARIES						**8.820**	**836,052**
SUBTOTAL FACULTY							**8.820**	**836,052**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Castro, Joy E	Director/Chair	00002304	098160	02			0.600	83,263
Castro, Joy E	Director/Chair	00002304	098160	02			0.000	8,326
	(21-0512-0001)English		511000				0.40	55,509
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Castro, Joy E						1.00	**152,098**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.600**	**91,589**
SUBTOTAL NONFACULTY							**0.600**	**91,589**
SUBTOTAL SALARIES & WAGES							**9.420**	**927,641**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								59,447
519200 FICA CONTRIBUTION								58,299
519300 HEALTH INSURANCE CONTRIBUTION								142,768
519400 LIFE INSURANCE CONTRIBUTION								864
SUBTOTAL BENEFITS								**261,378**
TOTAL PERSONAL SERVICES								**1,189,019**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ethnic Studies (07)
COST OBJECT: Ethnic Studies (21-0507-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								17,600
	TOTAL NET OPERATING EXPENSES							**17,600**
	COST OBJECT TOTAL							**1,206,619**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Chemistry (09)
COST OBJECT: Chemistry-Operations (21-0509-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Fursina, Alexandra	Research Associate Professor	00016444	095147	02			1.000	83,848
Berkowitz, David B	Professor	00002211	095150	02			1.000	195,000
	(27-0509-0203001)NU Fdn Cordes Chair in Chem		511000				0.00	15,000
	TOTAL Berkowitz, David B						1.00	**210,000**
Du, Liangcheng	Professor	00002214	095150	02			1.000	132,763
Dussault, Patrick H	Professor	00002207	095150	02			0.300	55,450
	(21-0501-0001)Dean Arts & Sciences		512100				0.70	142,320
	TOTAL Dussault, Patrick H						1.00	**197,770**
Griep, Mark A	Professor	00008493	095150	02			1.000	116,071
Guo, Jiantao	Professor	00002203	095150	02			1.000	129,804
Hage, David S	Professor	00002197	095150	02			1.000	175,956
	(27-0509-0045001)Hewett University Prof-Hage		511000				0.00	15,000
	TOTAL Hage, David S						1.00	**190,956**
Lai, Rebecca Y	Professor	00002204	095150	02			1.000	131,211
Powers, Robert	Professor	00002305	095150	02			1.000	161,963
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Powers, Robert						1.00	**166,963**
Rajca, Andrzej	Professor	00002198	095150	02			1.000	169,969
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Rajca, Andrzej						1.00	**174,969**
Redepenning, Jody	Professor	00002212	095150	02			0.400	55,699
	(27-0509-0200001)Lucile R Hac Chair Fund		511000				0.00	10,000
	TOTAL Redepenning, Jody						1.00	**157,602**
Sinitskiy, Alexander	Professor	00002406	095150	02			0.750	106,054
	(21-0521-5102)Binek NANOSCALE SCI POE		511000				0.25	35,352
	TOTAL Sinitskiy, Alexander						1.00	**141,406**
Checco, James W	Associate Professor	00012908	095152	02			1.000	100,324
Cheung, Chin Li	Associate Professor	00002224	095152	02			1.000	98,960
Li, Hui	Associate Professor	00002215	095152	02			1.000	83,842
Morin, Stephen A	Associate Professor	00002331	095152	02			0.757	75,957
	(21-0521-5102)Binek NANOSCALE SCI POE		511000				0.24	24,330
	TOTAL Morin, Stephen A						1.00	**100,287**
Eichhorn, Catherine D	Assistant Professor	00012933	095154	02			1.000	92,099
Gatzenmeier, Tim	Assistant Professor	00002201	095154	02			1.000	87,500
Guo, Yinsheng	Assistant Professor	00014220	095154	02			1.000	91,352
Shaw, Jared B	Assistant Professor	00002209	095154	02			1.000	89,567

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Chemistry (09)
COST OBJECT: Chemistry-Operations (21-0509-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(27-0509-0069001)Cordes Chair in Chemistry		511000				0.00	5,000
	TOTAL Shaw, Jared B						1.00	**94,567**
Yesselman, Joseph D	Assistant Professor	00012934	095154	02			1.000	91,252
Kautz, Jason A	Professor of Practice	00009372	095165	02			1.000	103,517
	(27-0509-0230001)Dewey-Kelly Dist Prof of Ch		511000				0.00	10,000
	TOTAL Kautz, Jason A						1.00	**113,517**
Malina, Eric G	Professor of Practice	00002138	095165	02			1.000	98,169
	TOTAL 511000 TENURED FACULTY SALARIES						**21.207**	**2,526,327**
SUBTOTAL FACULTY							**21.207**	**2,526,327**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Redepenning, Jody	Chairperson	00002196	095140	02			0.600	83,548
Redepenning, Jody	Chairperson	00002196	095140	02			0.000	8,355
	(27-0509-0200001)Lucile R Hac Chair Fund		511000				0.00	10,000
	TOTAL Redepenning, Jody						1.00	**157,602**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**91,903**
513000 MGR/PROFESSIONAL SAL								
Helle, Mark A	Chemical & Lab Safety Specialist	00002250	243319	12	2080	26.875	1.000	55,899
Cholewinski, McKayla B	Lab Manager	00002228	263300	12			0.600	29,046
	(22-0509-0008)Chemistry Laboratory Fees		513000				0.40	19,364
	TOTAL Cholewinski, McKayla B						1.00	**48,410**
Putnam, Sean	Assistant Director	00010520	363300	12			1.000	57,680
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.600**	**142,625**
514000 CLER/TECH/SERV WAGES								
Walsh, Kayleen M	Staff Assistant	00002235	242409	12	2080	17.342	1.000	36,072
Spretz, Ruben	Laboratory Storekeeper	00002252	321700	12	2080	16.546	1.000	34,415
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**70,487**
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00002241	095133	00			0.000	1,350,111
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00010740	095500	00			0.000	699
STUDENT WORKER SALARIED	Student Worker Salaried	00002242	095500	00			0.000	17,694
	TOTAL 516000 STUDENT WAGES						**0.000**	**18,393**
518950 NEGATIVE BUDGET-FACULTY WAGES								
Fursina, Alexandra	Research Associate Professor	00016444	095147	02			-1.000	-83,848
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Helle, Mark A	Chemical & Lab Safety Specialist	00002250	243319	12	839	26.875	-0.403	-22,542
SUBTOTAL NONFACULTY							**3.797**	**1,567,129**
SUBTOTAL SALARIES & WAGES							**25.004**	**4,093,456**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Chemistry (09)
COST OBJECT: Chemistry-Operations (21-0509-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
BENEFITS								
519100 RETIREMENT CONTRIBUTION								179,949
519200 FICA CONTRIBUTION								164,618
519300 HEALTH INSURANCE CONTRIBUTION								614,504
519400 LIFE INSURANCE CONTRIBUTION								2,220
	SUBTOTAL BENEFITS							**961,291**
	TOTAL PERSONAL SERVICES							**5,054,747**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								248,415
540000 TRAVEL EXPENSE								633
	TOTAL NET OPERATING EXPENSES							**249,048**
	COST OBJECT TOTAL							**5,303,795**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Chemistry (09)
COST OBJECT: Electronic Shop (21-0509-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Wulser, Kurt W	Engineer	00005979	363300	12			0.395	31,396
	(22-0509-0007)Chemistry-Scientific Shops		513000				0.11	8,377
	(22-0509-0019)Molecular Analysts & Character		513000				0.50	39,773
	TOTAL Wulser, Kurt W						1.00	**79,546**
SUBTOTAL NONFACULTY							**0.395**	**31,396**
SUBTOTAL SALARIES & WAGES							**0.395**	**31,396**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,218
519200 FICA CONTRIBUTION								2,056
519300 HEALTH INSURANCE CONTRIBUTION								3,376
519400 LIFE INSURANCE CONTRIBUTION								32
SUBTOTAL BENEFITS								**7,682**
TOTAL PERSONAL SERVICES								**39,078**
COST OBJECT TOTAL								**39,078**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Chemistry (09)
COST OBJECT: Chemistry Deptl Research Support (21-0509-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Morton, Martha D	Research Professor	00002243	095148	12			0.960	109,970
	(22-0509-0019)Molecular Analysts & Character		511000				0.04	4,581
	TOTAL Morton, Martha D						1.00	**114,551**
SUBTOTAL FACULTY							**0.960**	**109,970**
NONFACULTY								
516000 STUDENT WAGES								
STUDENTS	Student Worker	00002255	095500	00			0.000	3,726
SUBTOTAL NONFACULTY							**0**	**3,726**
SUBTOTAL SALARIES & WAGES							**0.960**	**113,696**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,030
519200 FICA CONTRIBUTION								7,300
519300 HEALTH INSURANCE CONTRIBUTION								19,242
519400 LIFE INSURANCE CONTRIBUTION								117
SUBTOTAL BENEFITS								**34,689**
TOTAL PERSONAL SERVICES								**148,385**
COST OBJECT TOTAL								**148,385**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Chemistry (09)
COST OBJECT: Chem-Instrument Shop (21-0509-0007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Rhynalds, Robert L	Instrument Shop Manager	00003133	363300	12			0.349	26,065
	(21-0521-0010)Physics-Chemistry Machine Shop		513000				0.65	48,678
	TOTAL Rhynalds, Robert L						1.00	**74,743**
514000 CLER/TECH/SERV WAGES								
Pribil, Patrick J	Inst Mkr III	00003139	362601	12	561	30.221	0.270	16,971
	(22-0521-0006)Physics & Astronomy-Joint Inst		514000				0.21	13,201
	(21-0521-0010)Physics-Chemistry Machine Shop		514000				0.52	32,688
	TOTAL Pribil, Patrick J						1.00	**62,860**
SUBTOTAL NONFACULTY							**0.619**	**43,036**
SUBTOTAL SALARIES & WAGES							**0.619**	**43,036**
TOTAL PERSONAL SERVICES								**43,036**
COST OBJECT TOTAL								**43,036**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Classics (10)
COST OBJECT: Classics (21-0510-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Duncan, Anne E	Professor	00002264	095150	02			0.400	39,017
	TOTAL Duncan, Anne E						1.00	**102,909**
Gorman, Vanessa B	Professor	00002312	095150	02			0.100	12,341
	(21-0516-0001)History		511000				0.90	111,068
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Gorman, Vanessa B						1.00	**128,409**
Komarovski, Yaroslav L	Professor	00002265	095150	02			1.000	114,211
Lahey, Stephen E	Professor	00011587	095150	02			1.000	116,978
	(27-0510-0005001)Charles Mach Professor-Turn		511000				0.00	5,000
	TOTAL Lahey, Stephen E						1.00	**121,978**
Wood, Simon A	Professor	00009337	095150	02			1.000	94,942
Gorman, Robert Joseph	Associate Professor	00002208	095152	02			1.000	88,042
Mueller, Max P	Associate Professor	00006078	095152	02			1.000	84,110
Palmer, Morgan E	Associate Professor of Practice	00002851	095166	02			1.000	69,102
	TOTAL 511000 TENURED FACULTY SALARIES						**6.500**	**618,743**
SUBTOTAL FACULTY							**6.500**	**618,743**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Duncan, Anne E	Chairperson	00002263	095140	02			0.600	58,524
Duncan, Anne E	Chairperson	00002263	095140	02			0.000	5,368
	TOTAL Duncan, Anne E						1.00	**102,909**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**63,892**
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00002271	095500	00			0.000	2,141
SUBTOTAL NONFACULTY							**0.600**	**66,033**
SUBTOTAL SALARIES & WAGES							**7.100**	**684,776**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								47,273
519200 FICA CONTRIBUTION								43,654
519300 HEALTH INSURANCE CONTRIBUTION								141,746
519400 LIFE INSURANCE CONTRIBUTION								678
SUBTOTAL BENEFITS								**233,351**
TOTAL PERSONAL SERVICES								**918,127**
OPERATING EXPENSE								

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Classics (10)
COST OBJECT: Classics (21-0510-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
521000 PLANNED OPERATING EXPENSES								18,400
TOTAL NET OPERATING EXPENSES								**18,400**
COST OBJECT TOTAL								**936,527**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: English (12)
COST OBJECT: English (21-0512-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
McMullen, Kevin M	Research Associate Professor	00014555	095147	12			1.000	58,617
Abel, Marco	Professor	00002298	095150	02			1.000	132,135
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Abel, Marco						1.00	**137,135**
Buhler, Stephen Michael	Professor	00002302	095150	02			1.000	99,566
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Buhler, Stephen Michael						1.00	**104,566**
Capuano, Peter J	Professor	00002319	095150	02			1.000	118,000
Castro, Joy E	Professor	00002336	095150	02			0.400	55,509
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	(21-0507-0001)Ethnic Studies		512100				0.60	91,589
	TOTAL Castro, Joy E						1.00	**152,098**
Cohen, Matthew	Professor	00009653	095150	02			1.000	118,940
Gannon, Thomas C	Professor	00002306	095150	02			0.510	50,541
	(21-0507-0001)Ethnic Studies		511000				0.49	48,558
	TOTAL Gannon, Thomas C						1.00	**99,099**
Homestead, Melissa J	Professor	00010739	095150	02			0.360	42,054
	(21-0512-5101)POE English-Cather Studies		511000				0.64	74,645
	TOTAL Homestead, Melissa J						1.00	**116,699**
Price, Kenneth M	Professor	00002465	095150	02			1.000	204,812
	(26-0512-0014001)Hillegass/Othmer Chair-Pric		511000				0.00	7,500
	(26-0512-0015001)Othmer Match for Hillegass		511000				0.00	7,500
	(21-1620-5102)POE Libr Cnt Digital Rsch Huma		512100				0.00	4,000
	TOTAL Price, Kenneth M						1.00	**223,812**
Reynolds, Guy J	Professor	00002463	095150	02			0.028	3,539
	(21-0512-5101)POE English-Cather Studies		511000				0.97	123,478
	TOTAL Reynolds, Guy J						1.00	**127,017**
Schaffert, Timothy L	Professor	00007545	095150	02			0.750	82,553
	(27-0512-0002001)Adele Hall College Prof-Age		511000				0.00	10,000
	TOTAL Schaffert, Timothy L						1.00	**120,070**
White, Laura M	Professor	00002205	095150	02			1.000	109,000
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL White, Laura M						1.00	**114,000**
Wisnicki, Adrian S	Professor	00002299	095150	02			1.000	97,599
Dreher, Kwakiutl L	Associate Professor	00002277	095152	02			1.000	89,521
Gailey, Amanda A	Associate Professor	00002311	095152	02			1.000	88,302
Minter, Deborah W	Associate Professor	00009615	095152	02			0.400	40,661

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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: English (12)
COST OBJECT: English (21-0512-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL Minter, Deborah W						1.00	**107,751**
Owen, Gabrielle L	Associate Professor	00002294	095152	02			1.000	87,419
Rutledge, Gregory E	Associate Professor	00005842	095152	02			0.510	44,082
	(21-0507-0001)Ethnic Studies		511000				0.49	42,352
	TOTAL Rutledge, Gregory E						1.00	**86,434**
Schleck, Julia E	Associate Professor	00002344	095152	02			1.000	100,850
Shah, Rachael W	Associate Professor	00004477	095152	02			1.000	93,437
Stage, Kelly J	Associate Professor	00002358	095152	02			1.000	88,108
Wabuke, Hope F	Associate Professor	00006503	095152	02			1.000	88,500
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	3,000
	TOTAL Wabuke, Hope F						1.00	**91,500**
Wahu Muchiri, Nganga	Associate Professor	00006502	095152	02			1.000	86,620
Waite, Stacey A	Associate Professor	00002330	095152	02			1.000	101,000
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	3,000
	TOTAL Waite, Stacey A						1.00	**104,000**
Beckson, Mavis B	Assistant Professor	00002108	095154	02			1.000	78,000
Azima, Rachel	Professor of Practice	00003492	095165	02			1.000	90,369
Brunton, James L	Assistant Professor of Practice	00010128	095167	02			1.000	61,128
Page, Michael R	Assistant Professor of Practice	00015841	095167	02			0.600	36,284
	TOTAL Page, Michael R						1.00	**60,473**
Stevenson, Pascha A	Assistant Professor of Practice	00015840	095167	02			1.000	60,000
	TOTAL 511000 TENURED FACULTY SALARIES						**24.558**	**2,407,146**
SUBTOTAL FACULTY							**24.558**	**2,407,146**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Minter, Deborah W	Chairperson	00002292	095140	02			0.600	60,991
Minter, Deborah W	Chairperson	00002292	095140	02			0.000	6,099
	TOTAL Minter, Deborah W						1.00	**107,751**
Schaffert, Timothy L	Editor in Chief	00012472	095383	02			0.250	27,517
	(27-0512-0002001)Adele Hall College Prof-Age		511000				0.00	10,000
	TOTAL Schaffert, Timothy L						1.00	**120,070**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.850**	**94,607**
512100 ADMINISTRATIVE - PERMANENT								
Page, Michael R	Curriculum Coordinator	00010528	091121	02			0.400	24,189
	TOTAL Page, Michael R						1.00	**60,473**
513000 MGR/PROFESSIONAL SAL								
Meeks, Mirhuanda L	Admin Asst	00002353	242402	12	2080	22.982	1.000	47,802
Lacey, Kathleen N	Academic Advisor	00010073	252306	12			1.000	51,358
Poli, Jessica A	Managing Editor	00002354	343303	12			0.720	37,440

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: English (12)
COST OBJECT: English (21-0512-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(22-0512-0002)Prairie Schooner Operations		513000				0.28	14,560
	TOTAL Poli, Jessica A						1.00	**52,000**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.720**	**136,600**
514000 CLER/TECH/SERV WAGES								
Nagel, Anne N	Administrative Technician	00007067	242415	12	2080	19.653	1.000	40,879
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00002356	095133	00			0.000	711,807
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00002357	095500	00			0.000	21,490
518950 NEGATIVE BUDGET-FACULTY WAGES								
McMullen, Kevin M	Research Associate Professor	00014555	095147	12			-1.000	-58,617
Cohen, Matthew	Professor	00009653	095150	02			-1.000	-118,940
	TOTAL 518950 NEGATIVE BUDGET-FACULTY WAGES						**-2.000**	**-177,557**
	SUBTOTAL NONFACULTY						**2.970**	**852,015**
	SUBTOTAL SALARIES & WAGES						**27.528**	**3,259,161**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								182,087
519200 FICA CONTRIBUTION								168,150
519300 HEALTH INSURANCE CONTRIBUTION								564,884
519400 LIFE INSURANCE CONTRIBUTION								2,482
	SUBTOTAL BENEFITS							**917,603**
	TOTAL PERSONAL SERVICES							**4,176,764**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								92,178
	TOTAL NET OPERATING EXPENSES							**92,178**
	COST OBJECT TOTAL							**4,268,942**

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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: English (12)
COST OBJECT: English-Film Studies Support (21-0512-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,500
	TOTAL NET OPERATING EXPENSES							**1,500**
	COST OBJECT TOTAL							**1,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: English (12)
COST OBJECT: Digital Humanities Certification Program (21-0512-0019)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								500
	TOTAL NET OPERATING EXPENSES							**500**
	COST OBJECT TOTAL							**500**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: English (12)
COST OBJECT: POE English-Cather Studies (21-0512-5101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
PoE Faculty/Admin Pool	PoE Faculty/Admin Pool	00002192	090011	00			0.000	16,275
Homestead, Melissa J	Professor	00010739	095150	02			0.640	74,645
	(21-0512-0001)English		511000				0.36	42,054
	TOTAL Homestead, Melissa J						1.00	**116,699**
Reynolds, Guy J	Professor	00002463	095150	02			0.972	123,478
	(21-0512-0001)English		511000				0.03	3,539
	TOTAL Reynolds, Guy J						1.00	**127,017**
	TOTAL 511000 TENURED FACULTY SALARIES						**1.612**	**214,398**
SUBTOTAL FACULTY							**1.612**	**214,398**
SUBTOTAL SALARIES & WAGES							**1.612**	**214,398**
TOTAL PERSONAL SERVICES								**214,398**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,829
TOTAL NET OPERATING EXPENSES								**1,829**
COST OBJECT TOTAL								**216,227**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: English (12)
COST OBJECT: POE English-Digital Rsch (21-0512-5110)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Ramsay, Stephen J	Professor	00002335	095150	02			1.000	122,491
SUBTOTAL FACULTY							**1.000**	**122,491**
SUBTOTAL SALARIES & WAGES							**1.000**	**122,491**
TOTAL PERSONAL SERVICES								**122,491**
COST OBJECT TOTAL								**122,491**

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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: English (12)
COST OBJECT: POE Engl-Fac Leadership Writing Init (21-0512-5111)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Stenberg, Sharisse J	Professor	00002329	095150	02			0.510	67,735
	(27-0512-0119001)Adele Hall College Prof-Ste		511000				0.00	5,000
	(21-0537-5102)POE-Womens and Gender Studies-		511000				0.19	25,234
	(21-0537-5102)POE-Womens and Gender Studies-		512100				0.19	25,215
	(21-0537-0001)Women's Studies - WS		512100				0.11	18,611
	TOTAL Stenberg, Sharisse J						1.00	**141,795**
SUBTOTAL FACULTY							**0.510**	**67,735**
SUBTOTAL SALARIES & WAGES							**0.510**	**67,735**
TOTAL PERSONAL SERVICES								**67,735**
COST OBJECT TOTAL								**67,735**

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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Earth and Atmospheric Sciences (14)
COST OBJECT: Geosciences (21-0514-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Searls, Mindi L	Rsch Asst Professor	00011640	095146	02			0.250	19,738
	(21-0536-5101)Math & Science Teachers for 21		511000				0.38	29,606
	(21-0536-5102)NebraskaSCIENCE PoE		511000				0.38	29,606
	TOTAL Searls, Mindi L						1.00	**78,950**
Fritz, Sherilyn Claire	Professor	00003218	095150	02			0.850	139,639
	(27-0514-0107001)George Holmes University Pr		511000				0.00	15,000
	(21-0506-0001)School Of Biological Sci		511000				0.15	24,625
	TOTAL Fritz, Sherilyn Claire						1.00	**179,264**
Harwood, David	Professor	00002381	095150	02			1.000	138,153
	(27-0514-0006001)T Mylan Stout College Prof-		511000				0.00	7,500
	TOTAL Harwood, David						1.00	**145,653**
Houston, Adam L	Professor	00002146	095150	02			1.000	133,116
Hu, Qi S	Professor	00031588	095150	12			0.290	36,822
	(21-6338-0001)Nat Res Sci Extension		511000				0.20	25,570
	(21-6238-0001)Salaries RSH		511000				0.51	65,204
	TOTAL Hu, Qi S						1.00	**127,596**
Rowe, Clinton M	Professor	00002372	095150	02			0.400	45,511
	TOTAL Rowe, Clinton M						1.00	**120,603**
Van Den Broeke, Matthew S	Professor	00002387	095150	02			1.000	118,750
Wagner, Peter J	Professor	00007228	095150	02			0.600	69,480
	(21-0506-0001)School Of Biological Sci		511000				0.40	46,320
	TOTAL Wagner, Peter J						1.00	**115,800**
Weber, Karrie A	Professor	00015263	095150	02			0.400	50,287
	(21-0506-0001)School Of Biological Sci		511000				0.60	75,435
	TOTAL Weber, Karrie A						1.00	**125,722**
Burberry, Caroline M	Associate Professor	00002389	095152	02			1.000	103,685
Elkins, Lynne J	Associate Professor	00004607	095152	02			1.000	102,161
Filina, Irina Y	Associate Professor	00002384	095152	02			1.000	99,736
Haacker, Erin MK	Associate Professor	00009348	095152	02			1.000	102,913
Kettler, Richard Mark	Associate Professor	00005843	095152	02			1.000	80,185
Secord, Ross	Associate Professor	00002385	095152	02			1.000	100,530
Chen, Liang	Assistant Professor	00002388	095154	02			1.000	83,234
Dixon, Ross D	Assistant Professor	00014823	095154	02			1.000	87,038
Kopacz, Dawn M	Associate Professor of Practice	00014821	095166	02			1.000	80,019
	TOTAL 511000 TENURED FACULTY SALARIES						**14.790**	**1,590,997**
SUBTOTAL FACULTY							**14.790**	**1,590,997**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Earth and Atmospheric Sciences (14)
COST OBJECT: Geosciences (21-0514-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Rowe, Clinton M	Chairperson	00002380	095140	02			0.600	68,266
Rowe, Clinton M	Chairperson	00002380	095140	02			0.000	6,826
	TOTAL Rowe, Clinton M						1.00	**120,603**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**75,092**
513000 MGR/PROFESSIONAL SAL								
Blythe, Daren S	Instrumentation Supervisor	00009064	362300	12	2080	25.993	1.000	54,066
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00002396	095133	00			0.000	121,707
518950 NEGATIVE BUDGET-FACULTY WAGES								
Searls, Mindi L	Rsch Asst Professor	00011640	095146	02			-0.250	-19,738
	(21-0536-5101)Math & Science Teachers for 21		511000				0.38	29,606
	(21-0536-5102)NebraskaSCIENCE PoE		511000				0.38	29,606
	TOTAL Searls, Mindi L						1.00	**78,950**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Blythe, Daren S	Instrumentation Supervisor	00009064	362300	12	56	25.993	-0.027	-1,484
SUBTOTAL NONFACULTY							**1.323**	**229,643**
SUBTOTAL SALARIES & WAGES							**16.113**	**1,820,640**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								111,963
519200 FICA CONTRIBUTION								105,008
519300 HEALTH INSURANCE CONTRIBUTION								316,619
519400 LIFE INSURANCE CONTRIBUTION								1,382
SUBTOTAL BENEFITS								**534,972**
TOTAL PERSONAL SERVICES								**2,355,612**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								59,074
TOTAL NET OPERATING EXPENSES								**59,074**
COST OBJECT TOTAL								**2,414,686**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Biological Chemistry (15)
COST OBJECT: Cnt Biological Chemistry (21-0515-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Acree, Leslie C	Finance Assoc	00033086	242401	12	790	21.557	0.380	17,039
	(21-6617-0003)Beadle Business Center		514000				0.62	27,800
	TOTAL Acree, Leslie C						1.00	**44,839**
515000 OTH ACAD SAL & WAGES								
GRADUATE ASST POOL	Graduate Asst Pool	00007300	090015	00			1.500	29,154
SUBTOTAL NONFACULTY							**1.880**	**46,193**
SUBTOTAL SALARIES & WAGES							**1.880**	**46,193**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,176
519200 FICA CONTRIBUTION								1,101
519300 HEALTH INSURANCE CONTRIBUTION								3,166
519400 LIFE INSURANCE CONTRIBUTION								17
SUBTOTAL BENEFITS								**5,460**
TOTAL PERSONAL SERVICES								**51,653**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,600
TOTAL NET OPERATING EXPENSES								**1,600**
COST OBJECT TOTAL								**53,253**

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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: History (16)
COST OBJECT: History (21-0516-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Borstelmann, Thomas	Professor	00002281	095150	02			1.000	168,858
	(26-0516-0011001)Othmer Match for Thompson F		511000				0.00	5,000
	(26-0516-0010001)Thompson/Othmer Prof-Borste		511000				0.00	5,000
	TOTAL Borstelmann, Thomas						1.00	**178,858**
Curry, Dawne Y	Professor	00003100	095150	02			0.510	55,800
	(21-0507-0001)Ethnic Studies		511000				0.49	53,613
	TOTAL Curry, Dawne Y						1.00	**109,413**
Der Matossian, Bedross F	Professor	00003244	095150	02			1.000	118,776
	(27-0516-0002001)Rosenberg Prof Judaic St-G.		511000				0.00	5,000
	TOTAL Der Matossian, Bedross F						1.00	**123,776**
Gorman, Vanessa B	Professor	00002400	095150	02			0.900	111,068
	(21-0510-0001)Classics		511000				0.10	12,341
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Gorman, Vanessa B						1.00	**128,409**
Jacobs, Margaret D	Professor	00002223	095150	02			0.200	42,050
	(27-0516-0052001)Charles Mach Prof-Jacobs		511000				0.00	15,000
	(21-0526-0001)Center Great Plains Study		512100				0.80	173,199
	TOTAL Jacobs, Margaret D						1.00	**230,249**
Le Sueur, James D	Professor	00002485	095150	02			0.400	51,894
	(27-0516-0009001)Samuel Clark Waugh Prof-Amb		511000				0.00	7,500
	TOTAL Le Sueur, James D						1.00	**145,019**
Mahoney, Timothy Raymond	Professor	00002416	095150	02			1.000	106,355
Steinacher, Gerald J	Professor	00002284	095150	02			1.000	132,402
	(27-0516-0030001)James A Rawley Prof in Hist		511000				0.00	15,000
	TOTAL Steinacher, Gerald J						1.00	**147,402**
Winkle, Kenneth John	Professor	00002405	095150	02			1.000	127,070
Ari, Waskar T	Associate Professor	00015423	095152	02			0.510	37,634
	(21-0507-0001)Ethnic Studies		511000				0.49	36,158
	TOTAL Ari, Waskar T						1.00	**73,792**
Ermus Gibson, Cindy	Assoc Professor	00003155	095152	02			1.000	115,000
	(27-0516-0045001)Charles & Linda Wilson Prof		511000				0.00	10,000
	TOTAL Ermus Gibson, Cindy						1.00	**125,000**
Garza, James A	Associate Professor	00002325	095152	02			0.510	44,336
	(21-0507-0001)Ethnic Studies		511000				0.49	42,597
	TOTAL Garza, James A						1.00	**86,933**
Gibson, Abraham H	Associate Professor	00013909	095152	02			1.000	100,000
Jagodinsky, Katrina L	Associate Professor	00007389	095152	02			1.000	98,684

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: History (16)
COST OBJECT: History (21-0516-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Jones, Jeannette E	Associate Professor	00002418	095152	02			0.510	59,996
	(21-0507-0001)Ethnic Studies		511000				0.49	57,644
	(27-0516-0058001)Happold Prof-Jones; Jeannet		511000				0.00	10,000
	TOTAL Jones, Jeannette E						1.00	**127,640**
Jones, Patrick D	Associate Professor	00007707	095152	02			0.510	43,722
	(21-0507-0001)Ethnic Studies		511000				0.49	42,006
	TOTAL Jones, Patrick D						1.00	**85,728**
Munoz, Laura K	Associate Professor	00005845	095152	02			0.510	45,016
	(21-0507-0001)Ethnic Studies		511000				0.49	43,252
	TOTAL Munoz, Laura K						1.00	**88,268**
Vazansky, Alexander	Associate Professor	00002849	095152	02			1.000	89,665
Hinzo, Angel M	Assistant Professor	00016946	095154	02			0.510	39,612
	(21-0507-0001)Ethnic Studies		511000				0.49	38,058
	TOTAL Hinzo, Angel M						1.00	**77,670**
Twomey, Carolyn I	Assistant Professor	00016522	095154	02			1.000	77,900
Trundle, Sean A	Associate Professor of Practice	00002860	095166	02			1.000	66,498
Tschetter, Ann M	Associate Professor of Practice	00002414	095166	02			1.000	67,721
	TOTAL 511000 TENURED FACULTY SALARIES						**17.070**	**1,800,057**
SUBTOTAL FACULTY							**17.070**	**1,800,057**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Le Sueur, James D	Chairperson	00002398	095140	02			0.600	77,841
Le Sueur, James D	Chairperson	00002398	095140	02			0.000	7,784
	(27-0516-0009001)Samuel Clark Waugh Prof-Amb		511000				0.00	7,500
	TOTAL Le Sueur, James D						1.00	**145,019**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**85,625**
514000 CLER/TECH/SERV WAGES								
Brown, Megan B	Office Associate	00006883	242409	12	2080	17.750	1.000	36,919
Kentfield, Michele S	Administrative Tech	00002421	242415	12	2080	20.000	1.000	41,600
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**78,519**
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00002423	095133	00			0.000	162,882
SUBTOTAL NONFACULTY							**2.600**	**327,026**
SUBTOTAL SALARIES & WAGES							**19.670**	**2,127,083**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								140,034
519200 FICA CONTRIBUTION								123,450
519300 HEALTH INSURANCE CONTRIBUTION								383,743

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: History (16)
COST OBJECT: History (21-0516-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519400 LIFE INSURANCE CONTRIBUTION								1,673
SUBTOTAL BENEFITS								**648,900**
TOTAL PERSONAL SERVICES								**2,775,983**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								42,485
540000 TRAVEL EXPENSE								1,915
TOTAL NET OPERATING EXPENSES								**44,400**
COST OBJECT TOTAL								**2,820,383**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: History (16)
COST OBJECT: F&A Jeannette Jones Retention (21-0516-4038)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Nash, Kaci L	Research Associate	00003592	362500	12	1040	18.283	0.500	19,015
	(26-0516-0061001)MELLON FDN US Law & Race In		514000				0.50	19,014
	TOTAL Nash, Kaci L						1.00	**38,029**
518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES								
Nash, Kaci L	Research Associate	00003592	362500	12	1040	18.283	-0.500	-19,015
	(26-0516-0061001)MELLON FDN US Law & Race In		514000				0.50	19,014
	TOTAL Nash, Kaci L						1.00	**38,029**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Mathematics (17)
COST OBJECT: Mathematics (21-0517-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Bennett, Amy L B	Research Assistant Professor	00015347	095146	02			0.100	6,162
	(21-0536-0001)Center for Science/Math/Comp E		511000				0.41	25,675
	(26-0517-0245001)ETS Development of Student		511000				0.22	13,347
	(25-0536-0059001)NSF ACT UP Math		511000				0.10	6,162
	(25-0536-0057001)NSF PROSPECT S-STEM		511000				0.17	10,274
	TOTAL Bennett, Amy L B						1.00	**61,620**
Smith, Wendy M	Research Professor	00014951	095148	12			0.200	27,576
	(25-0536-0057001)NSF PROSPECT S-STEM		511000				0.30	41,369
	(21-0536-0001)Center for Science/Math/Comp E		512100				0.00	6,895
	(21-0536-5101)Math & Science Teachers for 21		512100				0.25	34,475
	(21-0536-5102)NebraskaSCIENCE PoE		512100				0.25	34,474
	TOTAL Smith, Wendy M						1.00	**144,789**
Avalos, George	Professor	00003151	095150	02			1.000	129,700
	(27-0517-0003001)Mohr College Professor-Lahi		511000				0.00	5,000
	TOTAL Avalos, George						1.00	**134,700**
Brittenham, Mark W	Professor	00003219	095150	02			1.000	119,150
Deng, Bo	Professor	00002452	095150	02			1.000	97,720
Donsig, Allan P	Professor	00003181	095150	02			1.000	127,191
Foss, Mikil D	Professor	00011551	095150	02			1.000	119,617
Harbourne, Brian Lee	Professor	00006611	095150	02			1.000	142,793
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Harbourne, Brian Lee						1.00	**147,793**
Hermiller, Susan M	Professor	00009137	095150	02			1.000	139,530
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Hermiller, Susan M						1.00	**144,530**
Jin, Yu	Professor	00008735	095150	02			1.000	113,796
Kelley, Christine A	Professor	00015424	095150	02			1.000	119,060
Lai, Yuan-Juang Yvonne	Professor	00011849	095150	02			0.533	64,008
	(21-0536-5101)Math & Science Teachers for 21		511000				0.47	56,082
	(27-0517-0276001)NU Fdn Mohr Distinguished P		511000				0.00	5,000
	TOTAL Lai, Yuan-Juang Yvonne						1.00	**125,090**
Larios, Adam H	Professor	00002848	095150	02			1.000	117,393
Marley, Thomas John	Professor	00002455	095150	02			1.000	131,196
	(27-0517-0279001)NU Fdn Jensen-Othmer Chair-		511000				0.00	2,500
	(27-0517-0280001)NU Fdn Jensen-Othmer Operat		511000				0.00	2,500
	TOTAL Marley, Thomas John						1.00	**136,196**
Pitts, David R	Professor	00002437	095150	02			1.000	122,400

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Mathematics (17)
COST OBJECT: Mathematics (21-0517-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Radcliffe, Andrew John	Professor	00002461	095150	02			1.000	123,660
Radu, Petronela	Professor	00002462	095150	02			0.400	52,843
	(26-0517-0197001)Olson Chair-Radu		511000				0.00	5,000
	TOTAL Radu, Petronela						1.00	**145,035**
Walker, Judith L	Professor	00002432	095150	02			1.000	205,166
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Walker, Judith L						1.00	**210,166**
Walker, Mark E	Professor	00009086	095150	02			1.000	153,909
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Walker, Mark E						1.00	**158,909**
Du, Huijing	Associate Professor	00002454	095152	02			1.000	102,701
Jeffries, Kenneth C	Associate Professor	00004696	095152	02			1.000	107,497
Lai, Tri M	Associate Professor	00002446	095152	02			1.000	98,380
Perez Gimenez, Xavier	Associate Professor	00006077	095152	02			1.000	101,315
Rebelo Grifo Pires, Eloisa	Associate Professor	00016045	095152	02			1.000	105,164
Schafhauser, Christopher P	Associate Professor	00011169	095152	02			1.000	105,921
Seceleanu, Alexandra	Associate Professor	00004621	095152	02			1.000	106,600
	(27-0517-0281001)NU Fdn Mohr Dist Assoc Prof		511000				0.00	3,000
	TOTAL Seceleanu, Alexandra						1.00	**109,600**
Zupan, Alexander M	Associate Professor	00004608	095152	02			1.000	106,400
Amman, Kristen M	Assistant Professor	00002084	095154	02			1.000	90,150
Li, Shiying	Assistant Professor	00002434	095154	02			1.000	95,000
Yamazaki, Kazuo	Assistant Professor	00002399	095154	02			1.000	89,600
Brummer, Joshua D	Associate Professor of Practice	00002447	095166	02			1.000	88,394
Homp, Michelle D	Associate Professor of Practice	00010417	095166	02			0.650	59,023
	(21-0536-5101)Math & Science Teachers for 21		512100				0.35	31,781
	TOTAL Homp, Michelle D						1.00	**90,804**
Gonzales, Kevin E	Assistant Professor of Practice	00015682	095167	02			1.000	74,622
	TOTAL 511000 TENURED FACULTY SALARIES						**29.883**	**3,443,637**
SUBTOTAL FACULTY							**29.883**	**3,443,637**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Radu, Petronela	Chairperson	00002429	095140	02			0.600	79,265
Radu, Petronela	Chairperson	00002429	095140	02			0.000	7,927
	(26-0517-0197001)Olson Chair-Radu		511000				0.00	5,000
	TOTAL Radu, Petronela						1.00	**145,035**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**87,192**
514000 CLER/TECH/SERV WAGES								
Hermsen, Kimberly A	Graduate Administrative Assistant	00002467	242409	12	1300	17.500	0.625	22,750

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Mathematics (17)
COST OBJECT: Mathematics (21-0517-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Jensen, Rachelle R	Administrative Technician	00005650	242415	12	2080	19.963	1.000	41,523
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.625**	**64,273**
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00002469	095133	00			0.000	1,010,831
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00002470	095500	00			0.000	8,084
518950 NEGATIVE BUDGET-FACULTY WAGES								
Bennett, Amy L B	Research Assistant Professor	00015347	095146	02			-0.100	-6,162
	(21-0536-0001)Center for Science/Math/Comp E		511000				0.41	25,675
	(26-0517-0245001)ETS Development of Student		511000				0.22	13,347
	(25-0536-0059001)NSF ACT UP Math		511000				0.10	6,162
	(25-0536-0057001)NSF PROSPECT S-STEM		511000				0.17	10,274
	TOTAL Bennett, Amy L B						1.00	**61,620**
Smith, Wendy M	Research Professor	00014951	095148	12			-0.200	-27,576
	(25-0536-0057001)NSF PROSPECT S-STEM		511000				0.30	41,369
	(21-0536-0001)Center for Science/Math/Comp E		512100				0.00	6,895
	(21-0536-5101)Math & Science Teachers for 21		512100				0.25	34,475
	(21-0536-5102)NebraskaSCIENCE PoE		512100				0.25	34,474
	TOTAL Smith, Wendy M						1.00	**144,789**
Homp, Michelle D	Associate Professor of Practice	00010417	095166	02			-0.650	-59,023
	(21-0536-5101)Math & Science Teachers for 21		512100				0.35	31,781
	TOTAL Homp, Michelle D						1.00	**90,804**
	TOTAL 518950 NEGATIVE BUDGET-FACULTY WAGES						**-0.950**	**-92,761**
	SUBTOTAL NONFACULTY						**1.275**	**1,077,619**
	SUBTOTAL SALARIES & WAGES						**31.158**	**4,521,256**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								214,830
519200 FICA CONTRIBUTION								219,887
519300 HEALTH INSURANCE CONTRIBUTION								673,350
519400 LIFE INSURANCE CONTRIBUTION								3,075
	SUBTOTAL BENEFITS							**1,111,142**
	TOTAL PERSONAL SERVICES							**5,632,398**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								69,520
	TOTAL NET OPERATING EXPENSES							**69,520**
	COST OBJECT TOTAL							**5,701,918**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Modern Languages (18)
COST OBJECT: Modern Languages (21-0518-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Amano, Ikuho	Professor	00002473	095150	02			1.000	100,044
Gonzalez-Allende, Iker	Professor	00002476	095150	02			1.000	110,753
	(26-0518-0022001)Olson Chair/Gonzalez-Allend		511000				0.00	5,000
	TOTAL Gonzalez-Allende, Iker						1.00	**115,753**
Simpson, Patricia A	Professor	00002493	095150	02			1.000	119,286
Stump, Jordan Matthew	Professor	00007312	095150	02			1.000	125,504
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Stump, Jordan Matthew						1.00	**130,504**
Velazquez, Maria Isabel	Professor	00002464	095150	02			1.000	104,575
	(27-0518-0011001)Harold E. Spencer Prof-Bala		511000				0.00	5,000
	TOTAL Velazquez, Maria Isabel						1.00	**109,575**
Enkin, Elizabeth B	Associate Professor	00002479	095152	02			1.000	85,322
Frengs, Julia L	Associate Professor	00002478	095152	02			1.000	87,925
Gonzalez, Jose E	Associate Professor	00002407	095152	02			0.510	44,134
	(21-0507-0001)Ethnic Studies		511000				0.49	42,403
	TOTAL Gonzalez, Jose E						1.00	**86,537**
Guevara, Jose' R	Associate Professor	00002401	095152	02			0.400	30,567
	TOTAL Guevara, Jose' R						1.00	**81,418**
Mejias-Vicandi, Errapel	Associate Professor	00002494	095152	02			1.000	91,899
Peterson, Nora M	Associate Professor	00009301	095152	02			1.000	94,760
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	3,000
	TOTAL Peterson, Nora M						1.00	**97,760**
Robyn, Ingrid	Associate Professor	00002496	095152	02			0.510	46,706
	(21-0507-0001)Ethnic Studies		511000				0.49	44,873
	TOTAL Robyn, Ingrid						1.00	**91,579**
Rosa Rodriguez, Luis Othoniel	Associate Professor	00006380	095152	02			0.510	46,852
	(21-0507-0001)Ethnic Studies		511000				0.49	45,014
	TOTAL Rosa Rodriguez, Luis Othoniel						1.00	**91,866**
Hasan, Abla	Professor of Practice	00002481	095165	02			1.000	75,603
Kingsbury Brunetto, Kelly C	Associate Professor of Practice	00002488	095166	02			1.000	69,043
Jarzomb, Jeffrey G	Assistant Professor of Practice	00006101	095167	02			1.000	61,200
	TOTAL 511000 TENURED FACULTY SALARIES						**13.930**	**1,294,173**
SUBTOTAL FACULTY							**13.930**	**1,294,173**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Guevara, Jose' R	Chairperson	00002471	095140	02			0.600	45,851

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DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Modern Languages (18)
COST OBJECT: Modern Languages (21-0518-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Guevara, Jose' R	Chairperson	00002471	095140	02			0.000	5,000
	TOTAL Guevara, Jose' R						1.00	**81,418**
TBA	Vice Chairperson	00011505	095145	02			0.000	900
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**51,751**
514000 CLER/TECH/SERV WAGES								
Carstens, Payton B	Office Associate	00017062	242409	12	2080	18.500	1.000	38,480
DeLine, Samantha B	Administrative Technician	00003001	242415	12	2080	19.231	1.000	40,000
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**78,480**
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00002498	095133	00			0.000	377,015
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00002499	095500	00			0.000	1,819
SUBTOTAL NONFACULTY							**2.600**	**509,065**
SUBTOTAL SALARIES & WAGES							**16.530**	**1,803,238**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								86,089
519200 FICA CONTRIBUTION								95,951
519300 HEALTH INSURANCE CONTRIBUTION								352,884
519400 LIFE INSURANCE CONTRIBUTION								1,473
SUBTOTAL BENEFITS								**536,397**
TOTAL PERSONAL SERVICES								**2,339,635**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								55,022
TOTAL NET OPERATING EXPENSES								**55,022**
COST OBJECT TOTAL								**2,394,657**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Modern Languages (18)
COST OBJECT: Mod Lang-Research Support (21-0518-0009)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,285
TOTAL NET OPERATING EXPENSES								**2,285**
COST OBJECT TOTAL								**2,285**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Modern Languages (18)
COST OBJECT: Mod Lang-Distance Ed (21-0518-5701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Schauer, Erica C	Associate Professor of Practice	00014473	095166	02			1.000	66,958
SUBTOTAL FACULTY							**1.000**	**66,958**
SUBTOTAL SALARIES & WAGES							**1.000**	**66,958**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,662
519200 FICA CONTRIBUTION								4,436
519300 HEALTH INSURANCE CONTRIBUTION								925
519400 LIFE INSURANCE CONTRIBUTION								67
SUBTOTAL BENEFITS								**10,090**
TOTAL PERSONAL SERVICES								**77,048**
COST OBJECT TOTAL								**77,048**

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Philosophy (19)
COST OBJECT: Philosophy (21-0519-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Brunero, John S	Professor	00015421	095150	02			1.000	124,092
	(26-0519-0004001)Chambers/Othmer Prof-Bruner		511000				0.00	3,000
	(26-0519-0005001)Othmer Match for Chambers F		511000				0.00	3,000
	TOTAL Brunero, John S						1.00	**130,092**
Casullo, Albert	Professor	00003082	095150	02			1.000	134,157
McKitrick, Jennifer L	Professor	00003074	095150	02			0.400	49,725
	TOTAL McKitrick, Jennifer L						1.00	**131,771**
Mendola, Joseph Robert	Professor	00003084	095150	02			1.000	152,665
van Roojen, Mark S	Professor	00003078	095150	02			1.000	126,705
Bronfman, Aaron R	Associate Professor	00002604	095152	02			1.000	81,098
Hayaki, Reina	Associate Professor	00015081	095152	02			1.000	81,652
Ide, Harry Albert	Associate Professor	00003076	095152	02			1.000	84,589
McLear, Colin	Associate Professor	00003080	095152	02			1.000	90,342
Munroe, Wade	Assistant Professor	00006608	095154	02			1.000	76,000
	TOTAL 511000 TENURED FACULTY SALARIES						**9.400**	**1,001,025**
SUBTOTAL FACULTY							**9.400**	**1,001,025**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
McKitrick, Jennifer L	Chairperson	00003073	095140	02			0.600	74,587
McKitrick, Jennifer L	Chairperson	00003073	095140	02			0.000	7,459
	TOTAL McKitrick, Jennifer L						1.00	**131,771**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**82,046**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00003090	095500	00			0.000	11,859
SUBTOTAL NONFACULTY							**0.600**	**93,905**
SUBTOTAL SALARIES & WAGES							**10.000**	**1,094,930**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								61,277
519200 FICA CONTRIBUTION								58,338
519300 HEALTH INSURANCE CONTRIBUTION								140,233
519400 LIFE INSURANCE CONTRIBUTION								782
SUBTOTAL BENEFITS								**260,630**
TOTAL PERSONAL SERVICES								**1,355,560**
OPERATING EXPENSE								

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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Philosophy (19)
COST OBJECT: Philosophy (21-0519-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
521000 PLANNED OPERATING EXPENSES								22,830
TOTAL NET OPERATING EXPENSES								**22,830**
COST OBJECT TOTAL								**1,378,390**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ctn of Children Family Law (20)
COST OBJECT: Center on Children Families Law (21-0520-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Brank, Eve M	Director	00008914	098160	02			0.750	123,372
Brank, Eve M	Director	00008914	098160	02			0.000	16,450
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	(21-0523-0001)Psychology		511000				0.25	41,125
	TOTAL Brank, Eve M						1.00	**185,947**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.750**	**139,822**
SUBTOTAL NONFACULTY							**0.750**	**139,822**
SUBTOTAL SALARIES & WAGES							**0.750**	**139,822**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								9,709
519200 FICA CONTRIBUTION								6,786
519300 HEALTH INSURANCE CONTRIBUTION								15,867
519400 LIFE INSURANCE CONTRIBUTION								80
SUBTOTAL BENEFITS								**32,442**
TOTAL PERSONAL SERVICES								**172,264**
COST OBJECT TOTAL								**172,264**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ctn of Children Family Law (20)
COST OBJECT: Center on Children Families Law-F&A (21-0520-4000)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Roebke, Krista J	Child Welfare Training Manager	00009446	263300	12			1.000	89,969
Sombke-Hansen, Paulette M	Child Welfare Field Training Manager	00010987	263300	12			1.000	89,969
Graham, Angela R	Field Training Specialist II	00012464	263307	12			1.000	79,036
Knox, Jill C	Field Training Specialist II	00012465	263307	12			1.000	78,352
Turner, Cheryl A	Training Specialist II	00003332	263307	12			1.000	83,792
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.000**	**421,118**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Roebke, Krista J	Child Welfare Training Manager	00009446	263300	12			-1.000	-89,969
Sombke-Hansen, Paulette M	Child Welfare Field Training Manager	00010987	263300	12			-1.000	-89,969
Graham, Angela R	Field Training Specialist II	00012464	263307	12			-1.000	-79,036
Knox, Jill C	Field Training Specialist II	00012465	263307	12			-1.000	-78,352
Turner, Cheryl A	Training Specialist II	00003332	263307	12			-1.000	-83,792
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-5.000**	**-421,118**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: Physics And Astronomy (21-0521-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Varney, Christopher N	Research Associate Professor	00006878	095147	02			0.200	16,800
	(21-0536-0001)Center for Science/Math/Comp E		511000				0.37	31,200
	(21-0536-5101)Math & Science Teachers for 21		511000				0.14	12,000
	(25-0536-0057001)NSF PROSPECT S-STEM		511000				0.29	24,000
	TOTAL Varney, Christopher N						1.00	**84,000**
Adenwalla, Shireen	Professor	00002124	095150	02			1.000	134,107
Batelaan, Herman	Professor	00009187	095150	02			1.000	148,903
	(27-0521-0034001)NU Fdn Burton Evans Moore P		511000				0.00	10,000
	TOTAL Batelaan, Herman						1.00	**158,903**
Belashchenko, Kirill D	Professor	00003094	095150	02			1.000	128,633
Binek, Christian	Professor	00002132	095150	02			0.800	112,286
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Binek, Christian						1.00	**145,357**
Bloom, Kenneth A	Professor	00003148	095150	02			0.400	52,783
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Bloom, Kenneth A						1.00	**144,874**
Centurion, Martin	Professor	00003096	095150	02			0.290	46,744
	(27-0521-0015001)Happold Physics & Astronomy		511000				0.00	10,000
	(21-0521-5101)POE Physics-AMO Physics		511000				0.71	113,256
	TOTAL Centurion, Martin						1.00	**170,000**
Claes, Daniel R	Professor	00009925	095150	02			1.000	140,732
Dowben, Peter	Professor	00009092	095150	02			1.000	165,797
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Dowben, Peter						1.00	**170,797**
Ducharme, Stephen	Professor	00003114	095150	02			1.000	132,700
Fabrikant, Ilya I	Professor	00003109	095150	02			1.000	139,775
Gay, Timothy	Professor	00003106	095150	02			1.000	155,266
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Gay, Timothy						1.00	**160,266**
Grouverman, Alexei	Professor	00002495	095150	02			0.297	51,141
	(21-0521-5102)Binek NANOSCALE SCI POE		511000				0.70	121,050
	(27-0521-0031001)Charles Mach Prof-Gruverman		511000				0.00	15,000
	TOTAL Grouverman, Alexei						1.00	**187,191**
Hong, Xia	Professor	00003099	095150	02			0.750	96,043
	(21-0521-5102)Binek NANOSCALE SCI POE		511000				0.25	32,014
	TOTAL Hong, Xia						1.00	**128,057**
Kovalev, Alexey A	Professor	00003102	095150	02			0.071	8,261

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: Physics And Astronomy (21-0521-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(21-0521-5112)Nanomaterials POE		511000				0.93	108,670
	TOTAL Kovalev, Alexey A						1.00	**116,931**
Kravchenko, Ilya	Professor	00003116	095150	02			1.000	122,616
Liou, Sy-Hwang	Professor	00003092	095150	02			1.000	122,724
Shadwick, Bradley A	Professor	00003095	095150	02			1.000	128,531
Tsymbal, Evgeny	Professor	00003220	095150	02			1.000	216,540
	(27-0521-0021001)George Holmes Univ Prof-Tsy		511000				0.00	15,000
	TOTAL Tsymbal, Evgeny						1.00	**231,540**
Umstadter, Donald P	Professor	00003093	095150	02			1.000	178,977
	(26-0521-0054001)Olson / Othmer Prof-Umstadt		511000				0.00	7,500
	(26-0521-0055001)Othmer Match for Olson Fund		511000				0.00	7,500
	TOTAL Umstadter, Donald P						1.00	**193,977**
Xu, Xiaoshan	Professor	00003111	095150	02			0.750	90,057
	(21-0521-5102)Binek NANOSCALE SCI POE		511000				0.25	30,020
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	3,000
	TOTAL Xu, Xiaoshan						1.00	**123,077**
Huang, Peisi	Associate Professor	00007321	095152	02			1.000	106,277
Ngoko Djiokap, Jean Marcel	Associate Professor	00016439	095152	02			1.000	103,620
Uiterwaal, Cornelis J	Associate Professor	00002442	095152	02			1.000	104,742
Streubel, Robert	Assistant Professor	00003118	095154	02			1.000	96,377
Zhang, Zuocheng	Assistant Professor	00016127	095154	02			1.000	89,750
Foreman, Keith	Assistant Professor of Practice	00014545	095167	02			1.000	83,237
Rich, Evan A	Assistant Professor of Practice	00003098	095167	02			1.000	72,687
	TOTAL 511000 TENURED FACULTY SALARIES						**23.558**	**3,046,106**
SUBTOTAL FACULTY							**23.558**	**3,046,106**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Bloom, Kenneth A	Chairperson	00003091	095140	02			0.600	79,174
Bloom, Kenneth A	Chairperson	00003091	095140	02			0.000	7,917
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Bloom, Kenneth A						1.00	**144,874**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**87,091**
512100 ADMINISTRATIVE - PERMANENT								
Binek, Christian	Director	00008773	095081	02			0.200	28,071
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Binek, Christian						1.00	**145,357**
513000 MGR/PROFESSIONAL SAL								
Beck, Joshua E	Lab Manager	00002246	263300	12			1.000	51,912
515000 OTH ACAD SAL & WAGES								

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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: Physics And Astronomy (21-0521-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
GRADUATE TEACHING ASST	Graduate Teaching Asst	00003130	095133	00			0.000	440,157
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00003131	095500	00			0.000	10,376
518950 NEGATIVE BUDGET-FACULTY WAGES								
Varney, Christopher N	Research Associate Professor	00006878	095147	02			-0.200	-16,800
	(21-0536-0001)Center for Science/Math/Comp E		511000				0.37	31,200
	(21-0536-5101)Math & Science Teachers for 21		511000				0.14	12,000
	(25-0536-0057001)NSF PROSPECT S-STEM		511000				0.29	24,000
	TOTAL Varney, Christopher N						1.00	**84,000**
SUBTOTAL NONFACULTY							**1.600**	**600,807**
SUBTOTAL SALARIES & WAGES							**25.158**	**3,646,913**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								204,341
519200 FICA CONTRIBUTION								185,488
519300 HEALTH INSURANCE CONTRIBUTION								455,863
519400 LIFE INSURANCE CONTRIBUTION								2,202
SUBTOTAL BENEFITS								**847,894**
TOTAL PERSONAL SERVICES								**4,494,807**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								94,707
TOTAL NET OPERATING EXPENSES								**94,707**
COST OBJECT TOTAL								**4,589,514**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: Physics And Astronomy Physics Shops (21-0521-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Mironov, Anatoly V	Electronics Shop Manager	00003134	363300	12			0.676	52,466
	(22-0521-0005)Electronics Shops		513000				0.32	25,088
	TOTAL Mironov, Anatoly V						1.00	**77,554**
SUBTOTAL NONFACULTY							**0.676**	**52,466**
SUBTOTAL SALARIES & WAGES							**0.676**	**52,466**
TOTAL PERSONAL SERVICES								**52,466**
COST OBJECT TOTAL								**52,466**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: Physics-Chemistry Machine Shop (21-0521-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Rhynalds, Robert L	Instrument Shop Manager	00003133	363300	12			0.651	48,678
	(21-0509-0007)Chem-Instrument Shop		513000				0.35	26,065
	TOTAL Rhynalds, Robert L						1.00	**74,743**
514000 CLER/TECH/SERV WAGES								
Pribil, Patrick J	Inst Mkr III	00003139	362601	12	1082	30.221	0.520	32,688
	(21-0509-0007)Chem-Instrument Shop		514000				0.27	16,971
	(22-0521-0006)Physics & Astronomy-Joint Inst		514000				0.21	13,201
	TOTAL Pribil, Patrick J						1.00	**62,860**
516000 STUDENT WAGES								
STUDENT POOL	Student Pool	00006684	090016	00			0.000	300
SUBTOTAL NONFACULTY							**1.171**	**81,666**
SUBTOTAL SALARIES & WAGES							**1.171**	**81,666**
TOTAL PERSONAL SERVICES								**81,666**
COST OBJECT TOTAL								**81,666**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: F&A GC CAT: K Uiterwaal FY23 Catalyst Gr (21-0521-4167)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Mabin, Mason A	Programmer	00002762	302306	12			1.000	65,520
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Mabin, Mason A	Programmer	00002762	302306	12			-1.000	-65,520
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: POE Physics-AMO Physics (21-0521-5101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
PoE Faculty/Admin Pool	PoE Faculty/Admin Pool	00002070	090011	00			0.000	14,967
Centurion, Martin	Professor	00003096	095150	02			0.710	113,256
	(27-0521-0015001)Happold Physics & Astronomy		511000				0.00	10,000
	(21-0521-0001)Physics And Astronomy		511000				0.29	46,744
	TOTAL Centurion, Martin						1.00	**170,000**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.710**	**128,223**
SUBTOTAL FACULTY							**0.710**	**128,223**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
PoE MP Pool	PoE MP Pool	00002069	090013	00			0.000	68,763
SUBTOTAL NONFACULTY							**0**	**68,763**
SUBTOTAL SALARIES & WAGES							**0.710**	**196,986**
TOTAL PERSONAL SERVICES								**196,986**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								18,000
550000 CAPITAL OUTLAY								8,500
TOTAL NET OPERATING EXPENSES								**26,500**
COST OBJECT TOTAL								**223,486**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: Binek NANOSCALE SCI POE (21-0521-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
PoE Faculty/Admin Pool	PoE Faculty/Admin Pool	00002070	090011	00			0.000	103,680
Grouverman, Alexei	Professor	00002495	095150	02			0.703	121,050
	(27-0521-0031001)Charles Mach Prof-Gruverman		511000				0.00	15,000
	(21-0521-0001)Physics And Astronomy		511000				0.30	51,141
	TOTAL Grouverman, Alexei						1.00	**187,191**
Hong, Xia	Professor	00003604	095150	02			0.250	32,014
	(21-0521-0001)Physics And Astronomy		511000				0.75	96,043
	TOTAL Hong, Xia						1.00	**128,057**
Sinitskiy, Alexander	Professor	00008205	095150	02			0.250	35,352
	(21-0509-0001)Chemistry-Operations		511000				0.75	106,054
	TOTAL Sinitskiy, Alexander						1.00	**141,406**
Sutter, Eli A	Professor	00004787	095150	02			0.625	115,730
	(21-1123-5104)Award_POE_Sutter; Eli A NANO2		511000				0.38	76,499
	TOTAL Sutter, Eli A						1.00	**192,229**
Xu, Xiaoshan	Professor	00014344	095150	02			0.250	30,020
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	3,000
	(21-0521-0001)Physics And Astronomy		511000				0.75	90,057
	TOTAL Xu, Xiaoshan						1.00	**123,077**
Morin, Stephen A	Associate Professor	00014129	095152	02			0.243	24,330
	(21-0509-0001)Chemistry-Operations		511000				0.76	75,957
	TOTAL Morin, Stephen A						1.00	**100,287**
	TOTAL 511000 TENURED FACULTY SALARIES						**2.321**	**462,176**
SUBTOTAL FACULTY							**2.321**	**462,176**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
PoE MP Pool	PoE MP Pool	00002069	090013	00			0.000	82,900
Behrendt, Samone L	Program Associate	00015085	242300	12	788	21.861	0.379	17,222
	(21-0527-6001)NRI Core Facility NCMN		513000				0.37	16,881
	TOTAL Behrendt, Samone L						0.75	**34,103**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.379**	**100,122**
514000 CLER/TECH/SERV WAGES								
France Coleman, Ean H	Finance Associate	00017064	242401	12	2080	17.880	1.000	37,190
518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES								
France Coleman, Ean H	Finance Associate	00017064	242401	12	2080	17.880	-1.000	-37,190
SUBTOTAL NONFACULTY							**0.379**	**100,122**
SUBTOTAL SALARIES & WAGES							**2.700**	**562,298**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: Binek NANOSCALE SCI POE (21-0521-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL PERSONAL SERVICES							**562,298**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								23,126
550000 CAPITAL OUTLAY								80,000
	TOTAL NET OPERATING EXPENSES							**103,126**
	COST OBJECT TOTAL							**665,424**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: Nanomaterials POE (21-0521-5112)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Kovalev, Alexey A	Professor	00003102	095150	02			0.929	108,670
	(21-0521-0001)Physics And Astronomy		511000				0.07	8,261
	TOTAL Kovalev, Alexey A						1.00	**116,931**
SUBTOTAL FACULTY							**0.929**	**108,670**
SUBTOTAL SALARIES & WAGES							**0.929**	**108,670**
TOTAL PERSONAL SERVICES								**108,670**
COST OBJECT TOTAL								**108,670**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Political Science (22)
COST OBJECT: Political Science (21-0522-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Hillebrecht, Courtney J	Professor	00003108	095150	02			0.200	28,742
	(27-0540-0007001)Hitchcock Family Chair in H		511000				0.00	10,000
	(21-0540-0001)Human Rights & Humanitarian Af		512100				0.20	31,742
	TOTAL Hillebrecht, Courtney J						1.00	**165,333**
Kang, Alice J	Professor	00003305	095150	02			0.510	66,628
	(21-0507-0001)Ethnic Studies		511000				0.49	64,016
	TOTAL Kang, Alice J						1.00	**130,644**
Kohen, Ariel	Professor	00003150	095150	02			1.000	110,638
	(27-0534-0009001)Schlesinger Prof-Kohen; Ari		511000				0.00	7,500
	(21-0534-0001)Judaic Studies		512100				0.00	3,000
	TOTAL Kohen, Ariel						1.00	**121,138**
McMahon, Patrice C	Professor	00002443	095150	02			1.000	147,301
Smith, Kevin Brian	Professor	00009364	095150	02			1.000	177,087
	(26-0522-0027001)Olson Chair-Kevin Smith		511000				0.00	10,000
	TOTAL Smith, Kevin Brian						1.00	**187,087**
Theiss-Morse, Elizabeth A	Professor	00006783	095150	02			1.000	178,169
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Theiss-Morse, Elizabeth A						1.00	**183,169**
Barton, Dona-Gene	Associate Professor	00003154	095152	02			1.000	98,986
Haas, Ingrid J	Associate Professor	00003147	095152	02			1.000	108,263
Lorenz, Geoffrey M	Associate Professor	00003157	095152	02			1.000	104,367
Mehta, Rupal N	Associate Professor	00002858	095152	02			1.000	109,966
Miller, Ross A	Assoc Professor	00002334	095152	02			1.000	104,838
Wals, Sergio C	Associate Professor	00013020	095152	02			0.510	52,696
	(21-0507-0001)Ethnic Studies		511000				0.49	50,629
	TOTAL Wals, Sergio C						1.00	**103,325**
Ekstrom, Pierce D	Assistant Professor	00003161	095154	02			1.000	94,301
Goodhart, Andrew T	Assistant Professor	00006052	095154	02			1.000	85,000
White, Tyler R	Professor of Practice	00002861	095165	02			0.510	49,435
	(21-0111-0001)Honors Pgm		512100				0.49	57,496
	TOTAL White, Tyler R						1.00	**106,931**
Bosch, Brandon J	Associate Professor of Practice	00003428	095166	02			0.250	19,386
	(21-0524-0001)Sociology		511000				0.75	58,158
	TOTAL Bosch, Brandon J						1.00	**77,544**
Houston, Sara K	Assistant Professor of Practice	00016521	095167	02			1.000	77,539
	TOTAL 511000 TENURED FACULTY SALARIES						**13.980**	**1,613,342**
SUBTOTAL FACULTY							**13.980**	**1,613,342**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Political Science (22)
COST OBJECT: Political Science (21-0522-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Hillebrecht, Courtney J	Chairperson	00003145	095140	02			0.600	86,226
Hillebrecht, Courtney J	Chairperson	00003145	095140	02			0.000	8,623
	(27-0540-0007001)Hitchcock Family Chair in H		511000				0.00	10,000
	(21-0540-0001)Human Rights & Humanitarian Af		512100				0.20	31,742
	TOTAL Hillebrecht, Courtney J						1.00	**165,333**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**94,849**
514000 CLER/TECH/SERV WAGES								
Csontos, David	Office Associate	00003165	242409	12	2080	17.341	1.000	36,070
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00003168	095133	00			0.000	167,498
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00003169	095500	00			0.000	817
SUBTOTAL NONFACULTY							**1.600**	**299,234**
SUBTOTAL SALARIES & WAGES							**15.580**	**1,912,576**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								111,719
519200 FICA CONTRIBUTION								105,800
519300 HEALTH INSURANCE CONTRIBUTION								337,993
519400 LIFE INSURANCE CONTRIBUTION								1,434
SUBTOTAL BENEFITS								**556,946**
TOTAL PERSONAL SERVICES								**2,469,522**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								36,900
TOTAL NET OPERATING EXPENSES								**36,900**
COST OBJECT TOTAL								**2,506,422**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Political Science (22)
COST OBJECT: POE-Pol Sci-Water Initiative (21-0522-5103)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Professor	00015425	095150	02			0.410	42,687
SUBTOTAL FACULTY							**0.410**	**42,687**
SUBTOTAL SALARIES & WAGES							**0.410**	**42,687**
TOTAL PERSONAL SERVICES								**42,687**
COST OBJECT TOTAL								**42,687**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: Psychology (21-0523-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Bevins, Rick A	Professor	00009617	095150	02			1.000	180,171
	(27-0523-0085001)Thompson Chancellor Prof-Mo		511000				0.00	10,000
	TOTAL Bevins, Rick A						1.00	**190,171**
Brank, Eve M	Professor	00005800	095150	02			0.250	41,125
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	(21-0520-0001)Center on Children Families La		512100				0.75	139,822
	TOTAL Brank, Eve M						1.00	**185,947**
Brock, Rebecca L	Professor	00003173	095150	02			1.000	126,728
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	3,000
	TOTAL Brock, Rebecca L						1.00	**129,728**
Crockett, Elizabeth J	Professor	00009817	095150	02			1.000	152,018
DiLillo, David K	Professor	00002191	095150	02			0.400	67,898
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL DiLillo, David K						1.00	**184,929**
Dodd, Michael D	Professor	00003174	095150	02			1.000	146,767
Gervais, Sarah J	Professor	00011586	095150	02			0.770	124,591
	(21-0523-5102)POE Law & Psychology		511000				0.23	37,261
	TOTAL Gervais, Sarah J						1.00	**161,852**
Hansen, David J	Professor	00003192	095150	02			1.000	179,994
	TOTAL Hansen, David J						1.00	**184,994**
Hope, Debra A	Professor	00003177	095150	12			0.250	48,579
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	(21-0101-0001)Office of EVC		512100				0.75	175,752
	TOTAL Hope, Debra A						1.00	**229,331**
McChargue, Dennis E	Professor	00005844	095150	02			1.000	101,276
Nelson, Timothy D	Professor	00003175	095150	02			0.900	139,281
	(21-0552-4000)Rural Drug Addiction Research		512100				0.00	30,953
	TOTAL Nelson, Timothy D						1.00	**185,710**
Neta, Maital	Professor	00002853	095150	02			1.000	124,768
	(27-0523-0004001)Happold Fund		511000				0.00	5,000
	TOTAL Neta, Maital						1.00	**129,768**
Scalora, Mario Joseph	Professor	00003190	095150	12			0.250	48,191
	(22-0116-0002)PPC-Service Center Account		512100				0.75	173,777
	TOTAL Scalora, Mario Joseph						1.00	**221,968**
Stevens, Jeffrey R	Professor	00012549	095150	02			1.000	114,579
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	3,000
	TOTAL Stevens, Jeffrey R						1.00	**117,579**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: Psychology (21-0523-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Wiener, Richard L	Professor	00002283	095150	02			1.000	165,621
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Wiener, Richard L						1.00	**170,621**
Andrews III, Arthur R	Associate Professor	00006027	095152	02			0.510	56,036
	(21-0507-0001)Ethnic Studies		511000				0.49	53,838
	TOTAL Andrews III, Arthur R						1.00	**109,874**
Holland, Kathryn J	Associate Professor	00007318	095152	02			0.600	61,215
	(21-0537-0001)Women's Studies - WS		511000				0.40	40,810
	TOTAL Holland, Kathryn J						1.00	**102,025**
Lorenz, Tierney K	Associate Professor	00003185	095152	02			1.000	105,235
Schutte, Anne R	Associate Professor	00003206	095152	02			1.000	86,989
Stoltenberg, Scott F	Associate Professor	00003178	095152	02			1.000	94,343
Votruba, Ashley M	Associate Professor	00008257	095152	02			1.000	93,028
Willis-Esqueda, Cynthia	Associate Professor	00008689	095152	02			0.510	44,772
	(21-0507-0001)Ethnic Studies		511000				0.49	43,016
	TOTAL Willis-Esqueda, Cynthia						1.00	**87,788**
Chiou, Kathy S	Assistant Professor	00006584	095154	02			1.000	86,974
Finch, Jenna E	Assistant Professor	00011933	095154	02			1.000	88,746
Hubbard, Nicholas A	Assistant Professor	00003184	095154	02			1.000	87,543
Schwarb Rohrig, Hillary D	Assistant Professor	00003189	095154	02			1.000	85,082
Wakabayashi, Ken T	Assistant Professor	00003179	095154	02			1.000	87,618
Williamson, Manda J	Professor of Practice	00004294	095165	02			1.000	96,024
Omelian, Jacquelyn M	Associate Professor of Practice	00006582	095166	02			1.000	80,254
Witt, Chelsea A	Associate Professor of Practice	00013064	095166	02			1.000	80,492
Evans, Sarah Alice E	Assistant Professor of Practice	00009302	095167	02			1.000	72,781
	TOTAL 511000 TENURED FACULTY SALARIES						**26.440**	**3,068,719**
SUBTOTAL FACULTY							**26.440**	**3,068,719**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
DiLillo, David K	Chairperson	00003170	095140	02			0.600	101,846
DiLillo, David K	Chairperson	00003170	095140	02			0.000	10,185
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL DiLillo, David K						1.00	**184,929**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**112,031**
512100 ADMINISTRATIVE - PERMANENT								
Nelson, Timothy D	Associate Director, RDAR	00014893	095021	02			0.100	15,476
	(21-0552-4000)Rural Drug Addiction Research		512100				0.00	30,953
	TOTAL Nelson, Timothy D						1.00	**185,710**
Hansen, David J	Director	00003855	095081	02			0.000	5,000

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: Psychology (21-0523-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL Hansen, David J						1.00	**184,994**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.100**	**20,476**
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00003199	095133	00			0.000	306,938
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00003200	095500	00			0.000	8,953
SUBTOTAL NONFACULTY							**0.700**	**448,398**
SUBTOTAL SALARIES & WAGES							**27.140**	**3,517,117**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								199,975
519200 FICA CONTRIBUTION								181,427
519300 HEALTH INSURANCE CONTRIBUTION								526,972
519400 LIFE INSURANCE CONTRIBUTION								2,253
SUBTOTAL BENEFITS								**910,627**
TOTAL PERSONAL SERVICES								**4,427,744**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								73,987
TOTAL NET OPERATING EXPENSES								**73,987**
COST OBJECT TOTAL								**4,501,731**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: PCC Admin (21-0523-0012)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Meidlinger, Peter C	Dir, Psychological Consultation Center	00004972	294300	12	364	55.163	0.175	20,079
	(26-0523-0214001)Clinical Psych Ed Partnersh		513000				0.04	4,303
	(22-0523-0003)Psych-Consultation Ctr		513000				0.04	4,303
	TOTAL Meidlinger, Peter C						0.25	**28,685**
514000 CLER/TECH/SERV WAGES								
Kirk, Samantha L	Office Associate	00003196	242409	12	1040	17.852	0.500	18,566
	(22-0523-0003)Psych-Consultation Ctr		514000				0.50	18,566
	TOTAL Kirk, Samantha L						1.00	**37,132**
SUBTOTAL NONFACULTY							**0.675**	**38,645**
SUBTOTAL SALARIES & WAGES							**0.675**	**38,645**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,246
519200 FICA CONTRIBUTION								2,568
519300 HEALTH INSURANCE CONTRIBUTION								2,656
519400 LIFE INSURANCE CONTRIBUTION								17
SUBTOTAL BENEFITS								**6,487**
TOTAL PERSONAL SERVICES								**45,132**
COST OBJECT TOTAL								**45,132**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: Nelson Research Buyout (21-0523-1056)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Barnes, Tess M	Research Coordinator	00014469	362300	12	104	18.500	0.050	1,924
	(24-1219-0005001)NIH Neural Vulnerabilities		513000				0.95	36,556
	TOTAL Barnes, Tess M						1.00	**38,480**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Barnes, Tess M	Research Coordinator	00014469	362300	12	104	18.500	-0.050	-1,924
	(24-1219-0005001)NIH Neural Vulnerabilities		513000				0.95	36,556
	TOTAL Barnes, Tess M						1.00	**38,480**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: DiLillo PostDoc Support (21-0523-1081)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Song, Changsoo	Research Assistant Professor	00017131	095146	12			1.000	65,600
SUBTOTAL FACULTY							**1.000**	**65,600**
NONFACULTY								
518950 NEGATIVE BUDGET-FACULTY WAGES								
Song, Changsoo	Research Assistant Professor	00017131	095146	12			-1.000	-65,600
SUBTOTAL NONFACULTY							**-1.000**	**-65,600**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: Lorenz RBO 2025_28 (21-0523-1115)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Ellis, Madison R	WISH Lab Manager	00002159	362500	12	2080	17.100	1.000	35,568
518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES								
Ellis, Madison R	WISH Lab Manager	00002159	362500	12	2080	17.100	-1.000	-35,568
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: Psych-Barrett - Bevins Retention F&A (21-0523-4077)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Barrett, Scott T	Rsch Asst Professor	00009059	095146	12			0.400	32,129
	(24-0552-0008001)NIH Exacerbated Nicotine Us		511000				0.60	48,194
	TOTAL Barrett, Scott T						1.00	**80,323**
SUBTOTAL FACULTY							**0.400**	**32,129**
NONFACULTY								
518950 NEGATIVE BUDGET-FACULTY WAGES								
Barrett, Scott T	Rsch Asst Professor	00009059	095146	12			-0.400	-32,129
	(24-0552-0008001)NIH Exacerbated Nicotine Us		511000				0.60	48,194
	TOTAL Barrett, Scott T						1.00	**80,323**
SUBTOTAL NONFACULTY							**-0.400**	**-32,129**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: Wakabayashi Bridge F&A (21-0523-4103)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Suarez, Mauricio	Research Assistant Professor	00016134	095146	12			1.000	61,311
SUBTOTAL FACULTY							**1.000**	**61,311**
NONFACULTY								
518950 NEGATIVE BUDGET-FACULTY WAGES								
Suarez, Mauricio	Research Assistant Professor	00016134	095146	12			-1.000	-61,311
SUBTOTAL NONFACULTY							**-1.000**	**-61,311**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: POE Law & Psychology (21-0523-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Gervais, Sarah J	Professor	00011586	095150	02			0.230	37,261
	(21-0523-0001)Psychology		511000				0.77	124,591
	TOTAL Gervais, Sarah J						1.00	**161,852**
SUBTOTAL FACULTY							**0.230**	**37,261**
SUBTOTAL SALARIES & WAGES							**0.230**	**37,261**
TOTAL PERSONAL SERVICES								**37,261**
COST OBJECT TOTAL								**37,261**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: Lorenz Retention Dist Ed (21-0523-5753)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Harper, Jordan D	Research Technician III	00016731	362503	12	2080	21.218	1.000	44,133
518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES								
Harper, Jordan D	Research Technician III	00016731	362503	12	2080	21.218	-1.000	-44,133
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Sociology (24)
COST OBJECT: Sociology (21-0524-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Burke, Kelsy C	Professor	00006757	095150	02			1.000	113,294
Kazyak, Emily A	Professor	00002475	095150	02			0.600	70,935
	(21-0537-0001)Women's Studies - WS		511000				0.40	47,292
	TOTAL Kazyak, Emily A						1.00	**118,227**
Kort-Butler, Lisa A	Professor	00002303	095150	02			1.000	118,715
McQuillan, Julia	Professor	00002307	095150	02			1.000	150,565
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL McQuillan, Julia						1.00	**155,565**
Olson, Kristen M	Professor	00015404	095150	02			1.000	131,179
	(26-0524-0120001)Olson Chair-Kristen Olson		511000				0.00	5,000
	TOTAL Olson, Kristen M						1.00	**136,179**
Schwadel, Philip M	Professor	00003214	095150	02			1.000	125,035
	(27-0524-0004001)Happold Fund		511000				0.00	5,000
	TOTAL Schwadel, Philip M						1.00	**130,035**
Smyth, Jolene D	Professor	00015426	095150	02			0.400	53,096
	TOTAL Smyth, Jolene D						1.00	**140,705**
Tyler, Kimberly A	Professor	00010753	095150	02			1.000	149,098
	(27-0524-0291001)NU Fdn Holmes Professorship		511000				0.00	15,000
	TOTAL Tyler, Kimberly A						1.00	**164,098**
Werum, Regina E	Professor	00003497	095150	02			1.000	142,886
Dance, Lory J	Associate Professor	00015405	095152	02			0.510	51,429
	(21-0507-0001)Ethnic Studies		511000				0.49	49,412
	TOTAL Dance, Lory J						1.00	**100,841**
Kim, Seulki	Assistant Professor	00016443	095154	02			1.000	85,490
Li, Qi	Assistant Professor	00003211	095154	02			1.000	83,572
Bosch, Brandon J	Associate Professor of Practice	00003413	095166	02			0.750	58,158
	(21-0522-0001)Political Science		511000				0.25	19,386
	TOTAL Bosch, Brandon J						1.00	**77,544**
PeeksMease, Aaron S	Assistant Professor of Practice	00016442	095167	02			1.000	68,995
	TOTAL 511000 TENURED FACULTY SALARIES						**12.260**	**1,402,447**
SUBTOTAL FACULTY							**12.260**	**1,402,447**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Smyth, Jolene D	Chairperson	00003203	095140	02			0.600	79,644
Smyth, Jolene D	Chairperson	00003203	095140	02			0.000	7,965
	TOTAL Smyth, Jolene D						1.00	**140,705**

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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Sociology (24)
COST OBJECT: Sociology (21-0524-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**87,609**
514000 CLER/TECH/SERV WAGES								
Feagan, Brigid I	Office Associate	00003223	242409	12	2080	16.827	1.000	35,000
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00003226	095133	00			0.000	286,218
SUBTOTAL NONFACULTY							**1.600**	**408,827**
SUBTOTAL SALARIES & WAGES							**13.860**	**1,811,274**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								92,582
519200 FICA CONTRIBUTION								90,176
519300 HEALTH INSURANCE CONTRIBUTION								299,240
519400 LIFE INSURANCE CONTRIBUTION								1,208
SUBTOTAL BENEFITS								**483,206**
TOTAL PERSONAL SERVICES								**2,294,480**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								34,090
TOTAL NET OPERATING EXPENSES								**34,090**
COST OBJECT TOTAL								**2,328,570**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Sociology (24)
COST OBJECT: POE Soc-Falci/Goosby (21-0524-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
PoE Faculty/Admin Pool	PoE Faculty/Admin Pool	00002078	090011	02			0.000	79,887
SUBTOTAL FACULTY							**0**	**79,887**
SUBTOTAL SALARIES & WAGES							**0.000**	**79,887**
TOTAL PERSONAL SERVICES								**79,887**
COST OBJECT TOTAL								**79,887**

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Communication Studies (25)
COST OBJECT: Communication Studies (21-0525-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Kellas, Jody L	Professor	00003205	095150	02			0.400	54,360
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Kellas, Jody L						1.00	**149,055**
Kelly, Casey R	Professor	00003237	095150	02			1.000	118,163
Soliz, Jordan E	Professor	00002332	095150	02			1.000	127,315
	(26-0525-0016001)Olson Chair-Jordan Soliz		511000				0.00	5,000
	TOTAL Soliz, Jordan E						1.00	**132,315**
Hoerl, Kristen E	Associate Professor	00003240	095152	02			1.000	99,472
Palmer-Wackerly, Angela L	Associate Professor	00004288	095152	02			1.000	97,248
Kaur, Satveer	Assistant Professor	00003243	095154	02			1.000	78,771
Siegfried, Kate L	Assistant Professor	00003242	095154	02			1.000	78,771
Stanley, Barbara L	Assistant Professor	00003245	095154	02			0.510	40,189
	(21-0507-0001)Ethnic Studies		511000				0.49	38,613
	TOTAL Stanley, Barbara L						1.00	**78,802**
Castle, Katherine M	Professor of Practice	00011180	095165	02			1.000	86,197
Duncan, Aaron M	Professor of Practice	00003692	095165	02			1.000	86,398
TBA	Professor of Practice	00003692	095165	02			0.000	3,500
Bonander, Allison Ronnau	Associate Professor of Practice	00012823	095166	02			1.000	75,000
	TOTAL 511000 TENURED FACULTY SALARIES						**9.910**	**945,384**
SUBTOTAL FACULTY							**9.910**	**945,384**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Kellas, Jody L	Chairperson	00003236	095140	02			0.600	81,541
Kellas, Jody L	Chairperson	00003236	095140	02			0.000	8,154
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Kellas, Jody L						1.00	**149,055**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**89,695**
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00003250	095133	00			0.000	233,408
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00003251	095500	00			0.000	4,760
SUBTOTAL NONFACULTY							**0.600**	**327,863**
SUBTOTAL SALARIES & WAGES							**10.510**	**1,273,247**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								62,667

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Communication Studies (25)
COST OBJECT: Communication Studies (21-0525-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519200 FICA CONTRIBUTION								62,134
519300 HEALTH INSURANCE CONTRIBUTION								199,983
519400 LIFE INSURANCE CONTRIBUTION								895
SUBTOTAL BENEFITS								**325,679**
TOTAL PERSONAL SERVICES								**1,598,926**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								20,013
TOTAL NET OPERATING EXPENSES								**20,013**
COST OBJECT TOTAL								**1,618,939**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Communication Studies (25)
COST OBJECT: Comm Studies-Debate (21-0525-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								22,444
TOTAL NET OPERATING EXPENSES								**22,444**
COST OBJECT TOTAL								**22,444**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Great Plains Study (26)
COST OBJECT: Center Great Plains Study (21-0526-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Jacobs, Margaret D	Director/Chair	00002073	098160	02			0.800	168,199
Jacobs, Margaret D	Director/Chair	00002073	098160	02			0.000	5,000
	(27-0516-0052001)Charles Mach Prof-Jacobs		511000				0.00	15,000
	(21-0516-0001)History		511000				0.20	42,050
	TOTAL Jacobs, Margaret D						1.00	**230,249**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.800**	**173,199**
513000 MGR/PROFESSIONAL SAL								
Wilkinson, Ashley J	Curator/Museum Administrator	00002653	333300	12			0.313	18,943
	(27-0526-0008001)Great Plains Studies-Christ		513000				0.69	41,540
	TOTAL Wilkinson, Ashley J						1.00	**60,483**
SUBTOTAL NONFACULTY							**1.113**	**192,142**
SUBTOTAL SALARIES & WAGES							**1.113**	**192,142**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								11,617
519200 FICA CONTRIBUTION								8,903
519300 HEALTH INSURANCE CONTRIBUTION								6,206
519400 LIFE INSURANCE CONTRIBUTION								82
SUBTOTAL BENEFITS								**26,808**
TOTAL PERSONAL SERVICES								**218,950**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								36,782
TOTAL NET OPERATING EXPENSES								**36,782**
COST OBJECT TOTAL								**255,732**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Materials Research (27)
COST OBJECT: NRI Core Facility NCMN (21-0527-6001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Behrendt, Samone L	Program Associate	00015085	242300	12	772	21.861	0.371	16,881
	(21-0521-5102)Binek NANOSCALE SCI POE		513000				0.38	17,222
	TOTAL Behrendt, Samone L						0.75	**34,103**
Krupicka, Shelli S	Admin Coordinator	00008352	242402	12	2080	28.988	1.000	60,295
Wignall, Steven G	Program Associate (Part-Time)	00010675	262300	12	2080	27.053	1.000	56,270
Sun, Zhiguang	Research Technologist	00013614	362302	12	1248	19.673	0.600	24,552
Li, Xingzhong	Materials & Nanoscience Rsch Spec III	00032099	363300	12			1.000	72,038
Michalski, Steven A	Materials & Nanoscience Rsch Spec I	00013631	363300	12			1.000	63,973
Yue, Lanping	Materials & Nanoscience Rsch Speci III	00011746	363300	12			1.000	63,691
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.971**	**357,700**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Behrendt, Samone L	Program Associate	00015085	242300	12	772	21.861	-0.371	-16,881
	(21-0521-5102)Binek NANOSCALE SCI POE		513000				0.38	17,222
	TOTAL Behrendt, Samone L						0.75	**34,103**
Krupicka, Shelli S	Admin Coordinator	00008352	242402	12	2080	28.988	-1.000	-60,295
Wignall, Steven G	Program Associate (Part-Time)	00010675	262300	12	2080	27.053	-1.000	-56,270
Sun, Zhiguang	Research Technologist	00013614	362302	12	1248	19.673	-0.600	-24,552
Li, Xingzhong	Materials & Nanoscience Rsch Spec III	00032099	363300	12			-1.000	-72,038
Michalski, Steven A	Materials & Nanoscience Rsch Spec I	00013631	363300	12			-1.000	-63,973
Yue, Lanping	Materials & Nanoscience Rsch Speci III	00011746	363300	12			-1.000	-63,691
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-5.971**	**-357,700**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Environmental Studies (29)
COST OBJECT: Environmental Studies (21-0529-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								7,040
TOTAL NET OPERATING EXPENSES								**7,040**
COST OBJECT TOTAL								**7,040**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Judiac Studies (34)
COST OBJECT: Judaic Studies (21-0534-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Kohen, Ariel	Director/Chair	00009651	098160	02			0.000	3,000
	(21-0522-0001)Political Science		511000				1.00	110,638
	(27-0534-0009001)Schlesinger Prof-Kohen; Ari		511000				0.00	7,500
	TOTAL Kohen, Ariel						1.00	**121,138**
SUBTOTAL NONFACULTY							**0**	**3,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**3,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								260
519200 FICA CONTRIBUTION								280
519300 HEALTH INSURANCE CONTRIBUTION								605
519400 LIFE INSURANCE CONTRIBUTION								4
SUBTOTAL BENEFITS								**1,149**
TOTAL PERSONAL SERVICES								**4,149**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,081
TOTAL NET OPERATING EXPENSES								**2,081**
COST OBJECT TOTAL								**6,230**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Cnt for Science/Math/Comp Ed (36)
COST OBJECT: Center for Science/Math/Comp Ed (21-0536-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Bennett, Amy L B	Research Assistant Professor	00015347	095146	02			0.410	25,675
	(26-0517-0245001)ETS Development of Student		511000				0.22	13,347
	(21-0517-0001)Mathematics		511000				0.10	6,162
	(25-0536-0059001)NSF ACT UP Math		511000				0.10	6,162
	(25-0536-0057001)NSF PROSPECT S-STEM		511000				0.17	10,274
	TOTAL Bennett, Amy L B						1.00	**61,620**
Varney, Christopher N	Research Associate Professor	00008811	095147	02			0.370	31,200
	(21-0536-5101)Math & Science Teachers for 21		511000				0.14	12,000
	(25-0536-0057001)NSF PROSPECT S-STEM		511000				0.29	24,000
	(21-0521-0001)Physics And Astronomy		511000				0.20	16,800
	TOTAL Varney, Christopher N						1.00	**84,000**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.780**	**56,875**
SUBTOTAL FACULTY							**0.780**	**56,875**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Smith, Wendy M	Director	00009195	098160	12			0.000	6,895
	(21-0517-0001)Mathematics		511000				0.20	27,576
	(25-0536-0057001)NSF PROSPECT S-STEM		511000				0.30	41,369
	(21-0536-5101)Math & Science Teachers for 21		512100				0.25	34,475
	(21-0536-5102)NebraskaSCIENCE PoE		512100				0.25	34,474
	TOTAL Smith, Wendy M						1.00	**144,789**
514000 CLER/TECH/SERV WAGES								
Leadabrand, Meghan E	Administrative Technician	00007135	242415	12	1061	17.685	0.510	18,760
	(21-0536-5101)Math & Science Teachers for 21		514000				0.49	18,024
	TOTAL Leadabrand, Meghan E						1.00	**36,784**
516000 STUDENT WAGES								
STUDENT WORKER	Student Internship	00010754	095500	00			0.000	10,600
518950 NEGATIVE BUDGET-FACULTY WAGES								
Bennett, Amy L B	Research Assistant Professor	00015347	095146	02			-0.410	-25,675
	(26-0517-0245001)ETS Development of Student		511000				0.22	13,347
	(21-0517-0001)Mathematics		511000				0.10	6,162
	(25-0536-0059001)NSF ACT UP Math		511000				0.10	6,162
	(25-0536-0057001)NSF PROSPECT S-STEM		511000				0.17	10,274
	TOTAL Bennett, Amy L B						1.00	**61,620**
Varney, Christopher N	Research Associate Professor	00008811	095147	02			-0.370	-31,200

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Cnt for Science/Math/Comp Ed (36)
COST OBJECT: Center for Science/Math/Comp Ed (21-0536-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(21-0536-5101)Math & Science Teachers for 21		511000				0.14	12,000
	(25-0536-0057001)NSF PROSPECT S-STEM		511000				0.29	24,000
	(21-0521-0001)Physics And Astronomy		511000				0.20	16,800
	TOTAL Varney, Christopher N						1.00	**84,000**
	TOTAL 518950 NEGATIVE BUDGET-FACULTY WAGES						**-0.780**	**-56,875**
SUBTOTAL NONFACULTY							**-0.270**	**-20,620**
SUBTOTAL SALARIES & WAGES							**0.510**	**36,255**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,025
519200 FICA CONTRIBUTION								2,292
519300 HEALTH INSURANCE CONTRIBUTION								5,596
519400 LIFE INSURANCE CONTRIBUTION								32
SUBTOTAL BENEFITS								**9,945**
TOTAL PERSONAL SERVICES								**46,200**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								23,021
TOTAL NET OPERATING EXPENSES								**23,021**
COST OBJECT TOTAL								**69,221**

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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Cnt for Science/Math/Comp Ed (36)
COST OBJECT: Math & Science Teachers for 21st Century (21-0536-5101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
PoE Faculty/Admin Pool	PoE Faculty/Admin Pool	00002383	090011	00			0.000	30,032
Searls, Mindi L	Research Assistant Professor	00013465	095146	02			0.375	29,606
	(21-0514-0001)Geosciences		511000				0.25	19,738
	(21-0536-5102)NebraskaSCIENCE PoE		511000				0.38	29,606
	TOTAL Searls, Mindi L						1.00	**78,950**
Varney, Christopher N	Research Associate Professor	00008811	095147	02			0.140	12,000
	(21-0536-0001)Center for Science/Math/Comp E		511000				0.37	31,200
	(25-0536-0057001)NSF PROSPECT S-STEM		511000				0.29	24,000
	(21-0521-0001)Physics And Astronomy		511000				0.20	16,800
	TOTAL Varney, Christopher N						1.00	**84,000**
Lai, Yuan-Juang Yvonne	Professor	00011849	095150	02			0.467	56,082
	(21-0517-0001)Mathematics		511000				0.53	64,008
	(27-0517-0276001)NU Fdn Mohr Distinguished P		511000				0.00	5,000
	TOTAL Lai, Yuan-Juang Yvonne						1.00	**125,090**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.982**	**127,720**
SUBTOTAL FACULTY							**0.982**	**127,720**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Homp, Michelle D	Math Coordinator	00010419	091121	02			0.350	31,781
	(21-0517-0001)Mathematics		511000				0.65	59,023
	TOTAL Homp, Michelle D						1.00	**90,804**
Smith, Wendy M	Director	00009195	098160	12			0.250	34,475
	(21-0517-0001)Mathematics		511000				0.20	27,576
	(25-0536-0057001)NSF PROSPECT S-STEM		511000				0.30	41,369
	(21-0536-0001)Center for Science/Math/Comp E		512100				0.00	6,895
	(21-0536-5102)NebraskaSCIENCE PoE		512100				0.25	34,474
	TOTAL Smith, Wendy M						1.00	**144,789**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.600**	**66,256**
513000 MGR/PROFESSIONAL SAL								
Bergland-Riese, Michael D	Events and Outreach Specialist	00013992	242307	12	1691	30.956	0.813	52,339
	(21-0536-5102)NebraskaSCIENCE PoE		513000				0.19	12,050
	TOTAL Bergland-Riese, Michael D						1.00	**64,389**
Ingram, Erin M	Associate Director	00010379	243300	12			0.500	36,850
	(21-0536-5102)NebraskaSCIENCE PoE		513000				0.50	36,850
	TOTAL Ingram, Erin M						1.00	**73,700**
Ramos de Matos Carvalho M, Camilla	Research Scientist	00004681	363308	12			0.100	5,000

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Cnt for Science/Math/Comp Ed (36)
COST OBJECT: Math & Science Teachers for 21st Century (21-0536-5101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(25-0536-0057001)NSF PROSPECT S-STEM		513000				0.90	45,000
	TOTAL Ramos de Matos Carvalho M, Camilla						1.00	**50,000**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.413**	**94,189**
514000 CLER/TECH/SERV WAGES								
Leadabrand, Meghan E	Administrative Technician	00007135	242415	12	1019	17.685	0.490	18,024
	(21-0536-0001)Center for Science/Math/Comp E		514000				0.51	18,760
	TOTAL Leadabrand, Meghan E						1.00	**36,784**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Ingram, Erin M	Associate Director	00010379	243300	12			-0.030	-2,016
	(21-0536-5102)NebraskaSCIENCE PoE		513000				0.50	36,850
	TOTAL Ingram, Erin M						1.00	**73,700**
Ramos de Matos Carvalho M, Camilla	Research Scientist	00004681	363308	12			-0.100	-5,000
	(25-0536-0057001)NSF PROSPECT S-STEM		513000				0.90	45,000
	TOTAL Ramos de Matos Carvalho M, Camilla						1.00	**50,000**
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-0.130**	**-7,016**
	SUBTOTAL NONFACULTY						**2.373**	**171,453**
	SUBTOTAL SALARIES & WAGES						**3.355**	**299,173**
	TOTAL PERSONAL SERVICES							**299,173**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								12,000
	TOTAL NET OPERATING EXPENSES							**12,000**
	COST OBJECT TOTAL							**311,173**

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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Cnt for Science/Math/Comp Ed (36)
COST OBJECT: NebraskaSCIENCE PoE (21-0536-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
PoE Faculty/Admin Pool	PoE Faculty/Admin Pool	00003055	090011	00			0.000	10,006
Searls, Mindi L	Research Assistant Professor	00013465	095146	02			0.375	29,606
	(21-0514-0001)Geosciences		511000				0.25	19,738
	(21-0536-5101)Math & Science Teachers for 21		511000				0.38	29,606
	TOTAL Searls, Mindi L						1.00	**78,950**
Wonch Hill, Patricia A	Research Associate Professor	00016462	095147	12			0.400	35,827
	(25-0536-0059001)NSF ACT UP Math		511000				0.60	53,739
	TOTAL Wonch Hill, Patricia A						1.00	**89,566**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.775**	**75,439**
SUBTOTAL FACULTY							**0.775**	**75,439**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Smith, Wendy M	Director	00009195	098160	12			0.250	34,474
	(21-0517-0001)Mathematics		511000				0.20	27,576
	(25-0536-0057001)NSF PROSPECT S-STEM		511000				0.30	41,369
	(21-0536-0001)Center for Science/Math/Comp E		512100				0.00	6,895
	(21-0536-5101)Math & Science Teachers for 21		512100				0.25	34,475
	TOTAL Smith, Wendy M						1.00	**144,789**
513000 MGR/PROFESSIONAL SAL								
Bergland-Riese, Michael D	Events and Outreach Specialist	00013992	242307	12	389	30.956	0.187	12,050
	(21-0536-5101)Math & Science Teachers for 21		513000				0.81	52,339
	TOTAL Bergland-Riese, Michael D						1.00	**64,389**
Ingram, Erin M	Associate Director	00010379	243300	12			0.500	36,850
	(21-0536-5101)Math & Science Teachers for 21		513000				0.50	36,850
	TOTAL Ingram, Erin M						1.00	**73,700**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.687**	**48,900**
518950 NEGATIVE BUDGET-FACULTY WAGES								
Wonch Hill, Patricia A	Research Associate Professor	00016462	095147	12			-0.320	-28,974
	(25-0536-0059001)NSF ACT UP Math		511000				0.60	53,739
	TOTAL Wonch Hill, Patricia A						1.00	**89,566**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Bergland-Riese, Michael D	Events and Outreach Specialist	00013992	242307	12	389	30.956	-0.187	-12,050
	(21-0536-5101)Math & Science Teachers for 21		513000				0.81	52,339
	TOTAL Bergland-Riese, Michael D						1.00	**64,389**
Ingram, Erin M	Associate Director	00010379	243300	12			-0.080	-6,146

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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Cnt for Science/Math/Comp Ed (36)
COST OBJECT: NebraskaSCIENCE PoE (21-0536-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(21-0536-5101)Math & Science Teachers for 21		513000				0.50	36,850
	TOTAL Ingram, Erin M						1.00	**73,700**
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-0.267**	**-18,196**
SUBTOTAL NONFACULTY							**0.350**	**36,204**
SUBTOTAL SALARIES & WAGES							**1.125**	**111,643**
TOTAL PERSONAL SERVICES								**111,643**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								19,949
TOTAL NET OPERATING EXPENSES								**19,949**
COST OBJECT TOTAL								**131,592**

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Women's Studies (37)
COST OBJECT: Women's Studies - WS (21-0537-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Kazyak, Emily A	Professor	00015452	095150	02			0.400	47,292
	(21-0524-0001)Sociology		511000				0.60	70,935
	TOTAL Kazyak, Emily A						1.00	**118,227**
Holland, Kathryn J	Associate Professor	00007316	095152	02			0.400	40,810
	(21-0523-0001)Psychology		511000				0.60	61,215
	TOTAL Holland, Kathryn J						1.00	**102,025**
Holz, Rosemarie P	Professor of Practice	00003510	095165	02			1.000	82,181
Duan, Jiling	Assistant Professor of Practice	00005899	095167	02			1.000	64,916
	TOTAL 511000 TENURED FACULTY SALARIES						**2.800**	**235,199**
SUBTOTAL FACULTY							**2.800**	**235,199**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Stenberg, Sharisse J	Director/Chair	00008854	098160	02			0.110	14,627
Stenberg, Sharisse J	Director/Chair	00008854	098160	02			0.000	3,984
	(27-0512-0119001)Adele Hall College Prof-Ste		511000				0.00	5,000
	(21-0512-5111)POE Engl-Fac Leadership Writin		511000				0.51	67,735
	(21-0537-5102)POE-Womens and Gender Studies-		511000				0.19	25,234
	(21-0537-5102)POE-Womens and Gender Studies-		512100				0.19	25,215
	TOTAL Stenberg, Sharisse J						1.00	**141,795**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.110**	**18,611**
SUBTOTAL NONFACULTY							**0.110**	**18,611**
SUBTOTAL SALARIES & WAGES							**2.910**	**253,810**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								16,603
519200 FICA CONTRIBUTION								15,856
519300 HEALTH INSURANCE CONTRIBUTION								38,005
519400 LIFE INSURANCE CONTRIBUTION								224
SUBTOTAL BENEFITS								**70,688**
TOTAL PERSONAL SERVICES								**324,498**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								22,009
TOTAL NET OPERATING EXPENSES								**22,009**
COST OBJECT TOTAL								**346,507**

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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Women's Studies (37)
COST OBJECT: POE-Womens and Gender Studies-WRIT (21-0537-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Stenberg, Sharisse J	Professor	00013603	095150	02			0.190	25,234
	(27-0512-0119001)Adele Hall College Prof-Ste		511000				0.00	5,000
	(21-0512-5111)POE Engl-Fac Leadership Writin		511000				0.51	67,735
	(21-0537-0001)Women's Studies - WS		512100				0.11	18,611
	TOTAL Stenberg, Sharisse J						1.00	**141,795**
SUBTOTAL FACULTY							**0.190**	**25,234**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Stenberg, Sharisse J	Director/Chair	00008854	098160	02			0.190	25,215
	(27-0512-0119001)Adele Hall College Prof-Ste		511000				0.00	5,000
	(21-0512-5111)POE Engl-Fac Leadership Writin		511000				0.51	67,735
	(21-0537-0001)Women's Studies - WS		512100				0.11	18,611
	TOTAL Stenberg, Sharisse J						1.00	**141,795**
SUBTOTAL NONFACULTY							**0.190**	**25,215**
SUBTOTAL SALARIES & WAGES							**0.380**	**50,449**
TOTAL PERSONAL SERVICES								**50,449**
COST OBJECT TOTAL								**50,449**

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Human Rights/Human Diversity (40)
COST OBJECT: Human Rights & Humanitarian Affairs (21-0540-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Reilly, Julia C	Assistant Professor of Practice	00014471	095167	02			0.490	34,602
	(21-0553-0001)SGIS		511000				0.51	36,013
	TOTAL Reilly, Julia C						1.00	**70,615**
SUBTOTAL FACULTY							**0.490**	**34,602**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Hillebrecht, Courtney J	Director	00014265	095081	02			0.200	28,742
Hillebrecht, Courtney J	Director	00014265	095081	02			0.000	3,000
	(27-0540-0007001)Hitchcock Family Chair in H		511000				0.00	10,000
	(21-0522-0001)Political Science		511000				0.20	28,742
	(21-0522-0001)Political Science		512000				0.60	94,849
	TOTAL Hillebrecht, Courtney J						1.00	**165,333**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.200**	**31,742**
SUBTOTAL NONFACULTY							**0.200**	**31,742**
SUBTOTAL SALARIES & WAGES							**0.690**	**66,344**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,276
519200 FICA CONTRIBUTION								4,093
519300 HEALTH INSURANCE CONTRIBUTION								3,869
519400 LIFE INSURANCE CONTRIBUTION								51
SUBTOTAL BENEFITS								**12,289**
TOTAL PERSONAL SERVICES								**78,633**
COST OBJECT TOTAL								**78,633**

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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Plant Science (45)
COST OBJECT: Plant Science-A&S (21-0545-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Cerutti, Heriberto D	Professor	00012083	095150	02			0.540	75,797
	(21-0506-0001)School Of Biological Sci		511000				0.46	64,564
	TOTAL Cerutti, Heriberto D						1.00	**140,361**
Moriyama, Etsuko	Professor	00012559	095150	02			0.400	53,216
	(21-0506-0001)School Of Biological Sci		511000				0.60	79,837
	TOTAL Moriyama, Etsuko						1.00	**133,053**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.940**	**129,013**
SUBTOTAL FACULTY							**0.940**	**129,013**
SUBTOTAL SALARIES & WAGES							**0.940**	**129,013**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								9,078
519200 FICA CONTRIBUTION								8,470
519300 HEALTH INSURANCE CONTRIBUTION								11,399
519400 LIFE INSURANCE CONTRIBUTION								114
SUBTOTAL BENEFITS								**29,061**
TOTAL PERSONAL SERVICES								**158,074**
COST OBJECT TOTAL								**158,074**

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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: NE Ctr for Integrated Biomolecular Communication (51)
COST OBJECT: NE Ctr for Integr Biomolecular Comm F&A (21-0551-4000)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ravichandran, Rajesh	Metabolomic-Proteomics Research Spec	00007505	363300	12			1.000	55,000
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Ravichandran, Rajesh	Metabolomic-Proteomics Research Spec	00007505	363300	12			-1.000	-55,000
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Rural Drug Addiction Research Cnt (52)
COST OBJECT: Rural Drug Addiction Research F&A (21-0552-4000)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Nelson, Timothy D	Associate Director, RDAR	00014893	095021	02			0.000	30,953
	(21-0523-0001)Psychology		511000				0.90	139,281
	(21-0523-0001)Psychology		512100				0.10	15,476
	TOTAL Nelson, Timothy D						1.00	**185,710**
518955 NEGATIVE BUDGET-ACAD/ADMIN WAGES								
Nelson, Timothy D	Associate Director, RDAR	00014893	095021	02			0.000	-30,953
	(21-0523-0001)Psychology		511000				0.90	139,281
	(21-0523-0001)Psychology		512100				0.10	15,476
	TOTAL Nelson, Timothy D						1.00	**185,710**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: School of Global Integrative Studies (53)
COST OBJECT: SGIS (21-0553-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Hames, Raymond	Professor	00005839	095150	02			0.500	59,022
Perdikaris, Sophia	Professor	00002083	095150	02			0.400	63,353
	(27-0553-0003001)Happold Professorship		511000				0.00	10,000
	TOTAL Perdikaris, Sophia						1.00	**177,886**
Wandsnider, LuAnn	Professor	00008688	095150	02			1.000	117,321
Athanassopoulos, Effie F	Associate Professor	00010738	095152	02			1.000	75,216
Belcher, William R	Associate Professor	00002367	095152	02			1.000	96,000
Heitman, Carolyn C	Associate Professor	00002402	095152	02			1.000	96,550
	(21-1620-5102)POE Libr Cnt Digital Rsch Huma		512100				0.00	3,000
	TOTAL Heitman, Carolyn C						1.00	**99,550**
Richards-Rissetto, Heather M	Associate Professor	00002850	095152	02			1.000	98,250
Clausing, Elizabeth S	Assistant Professor	00016420	095154	02			1.000	85,311
Buller, Rebecca A	Associate Professor of Practice	00006786	095166	02			1.000	79,154
Geib, Philip R	Associate Professor of Practice	00008255	095166	02			1.000	74,560
Ibrahimpasic, Emira	Associate Professor of Practice	00008776	095166	02			1.000	80,804
Reilly, Julia C	Assistant Professor of Practice	00014472	095167	02			0.510	36,013
	(21-0540-0001)Human Rights & Humanitarian Af		511000				0.49	34,602
	TOTAL Reilly, Julia C						1.00	**70,615**
	TOTAL 511000 TENURED FACULTY SALARIES						**10.410**	**961,554**
SUBTOTAL FACULTY							**10.410**	**961,554**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Perdikaris, Sophia	Director	00002080	095191	02			0.600	95,030
Perdikaris, Sophia	Director	00002080	095191	02			0.000	9,503
	(27-0553-0003001)Happold Professorship		511000				0.00	10,000
	TOTAL Perdikaris, Sophia						1.00	**177,886**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.600**	**104,533**
515000 OTH ACAD SAL & WAGES								
Graduate Teaching Assistant	Graduate Teaching Assistant	00011871	095133	00			0.000	24,396
Graduate Teaching Asst	Graduate Teaching Asst	00002091	095133	00			1.510	54,796
	TOTAL 515000 OTH ACAD SAL & WAGES						**1.510**	**79,192**
516000 STUDENT WAGES								
Student Worker	Student Worker	00002092	095500	00			0.000	5,996
518950 NEGATIVE BUDGET-FACULTY WAGES								
Hames, Raymond	Professor	00005839	095150	02			-0.500	-59,022
SUBTOTAL NONFACULTY							**1.610**	**130,699**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: School of Global Integrative Studies (53)
COST OBJECT: SGIS (21-0553-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	SUBTOTAL SALARIES & WAGES						**12.020**	**1,092,253**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								65,010
519200 FICA CONTRIBUTION								60,413
519300 HEALTH INSURANCE CONTRIBUTION								168,368
519400 LIFE INSURANCE CONTRIBUTION								821
	SUBTOTAL BENEFITS							**294,612**
	TOTAL PERSONAL SERVICES							**1,386,865**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								34,307
	TOTAL NET OPERATING EXPENSES							**34,307**
	COST OBJECT TOTAL							**1,421,172**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: School of Global Integrative Studies (53)
COST OBJECT: Belcher Retention F&A (21-0553-4007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Hoffman, Brett C	Research Assistant Professor	00002121	095146	12			0.500	30,000
	(21-0553-5753)Belcher Retention DSTED		511000				0.50	30,000
	TOTAL Hoffman, Brett C						1.00	**60,000**
SUBTOTAL FACULTY							**0.500**	**30,000**
NONFACULTY								
518950 NEGATIVE BUDGET-FACULTY WAGES								
Hoffman, Brett C	Research Assistant Professor	00002121	095146	12			-0.500	-30,000
	(21-0553-5753)Belcher Retention DSTED		511000				0.50	30,000
	TOTAL Hoffman, Brett C						1.00	**60,000**
SUBTOTAL NONFACULTY							**-0.500**	**-30,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: School of Global Integrative Studies (53)
COST OBJECT: Belcher Retention DSTED (21-0553-5753)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Hoffman, Brett C	Research Assistant Professor	00002121	095146	12			0.500	30,000
	(21-0553-4007)Belcher Retention F&A		511000				0.50	30,000
	TOTAL Hoffman, Brett C						1.00	**60,000**
SUBTOTAL FACULTY							**0.500**	**30,000**
NONFACULTY								
518950 NEGATIVE BUDGET-FACULTY WAGES								
Hoffman, Brett C	Research Assistant Professor	00002121	095146	12			-0.500	-30,000
	(21-0553-4007)Belcher Retention F&A		511000				0.50	30,000
	TOTAL Hoffman, Brett C						1.00	**60,000**
SUBTOTAL NONFACULTY							**-0.500**	**-30,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Program in English Second Language (90)
COST OBJECT: Cr English as Second Language (21-0590-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Professor	00006967	095150	12			1.000	19,398
Lecturer	Lecturer	00002345	095380	00			11.840	141,495
	TOTAL 511000 TENURED FACULTY SALARIES						**12.840**	**160,893**
SUBTOTAL FACULTY							**12.840**	**160,893**
SUBTOTAL SALARIES & WAGES							**12.840**	**160,893**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								15,718
519200 FICA CONTRIBUTION								6,116
519300 HEALTH INSURANCE CONTRIBUTION								65,175
519400 LIFE INSURANCE CONTRIBUTION								252
SUBTOTAL BENEFITS								**87,261**
TOTAL PERSONAL SERVICES								**248,154**
COST OBJECT TOTAL								**248,154**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Dean Col of Arts & Science (01)
COST OBJECT: Student Tech Revl-A&S Dean's Office (22-0501-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Schimek, Saul W	Computer Specialist	00002700	302310	12	2080	19.291	1.000	40,126
Kareem, Rebeen O	Systems Support Specialist	00013371	302311	12	2080	26.442	1.000	55,000
Scholl-Miller, Melody D	Sr Tech Support Specialist	00012283	302311	12	424	27.885	0.204	11,825
	(21-0501-0001)Dean Arts & Sciences		513000				0.80	46,175
	TOTAL Scholl-Miller, Melody D						1.00	**58,000**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.204**	**106,951**
514000 CLER/TECH/SERV WAGES								
Eckery, Christopher C	Computer Specialist	00014087	302310	12	2080	20.000	1.000	41,600
SUBTOTAL NONFACULTY							**3.204**	**148,551**
SUBTOTAL SALARIES & WAGES							**3.204**	**148,551**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								9,188
519200 FICA CONTRIBUTION								12,783
519300 HEALTH INSURANCE CONTRIBUTION								50,518
519400 LIFE INSURANCE CONTRIBUTION								192
519700 UNEMPLOYMENT COMPENSATION								26
519800 WORKERS COMPENSATION								703
SUBTOTAL BENEFITS								**73,410**
TOTAL PERSONAL SERVICES								**221,961**
COST OBJECT TOTAL								**221,961**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: CAS Business Cooperatives (03)
COST OBJECT: OldH Bus Co-op Srvc Ctr (22-0503-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Guerrero, Sara A	Business Manager I	00002746	243336	12			0.169	11,729
	(21-0503-0001)OldH Business Co-op		513000				0.83	57,669
	TOTAL Guerrero, Sara A						1.00	**69,398**
SUBTOTAL NONFACULTY							**0.169**	**11,729**
SUBTOTAL SALARIES & WAGES							**0.169**	**11,729**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,142
519200 FICA CONTRIBUTION								865
519300 HEALTH INSURANCE CONTRIBUTION								5,207
519400 LIFE INSURANCE CONTRIBUTION								15
519800 WORKERS COMPENSATION								54
SUBTOTAL BENEFITS								**7,283**
TOTAL PERSONAL SERVICES								**19,012**
COST OBJECT TOTAL								**19,012**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Biological Science (06)
COST OBJECT: SBS Royalties (22-0506-0006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								4,000
TOTAL NET OPERATING EXPENSES								**4,000**
COST OBJECT TOTAL								**4,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Chemistry (09)
COST OBJECT: Chemistry Revolving (22-0509-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								102,611
TOTAL NET OPERATING EXPENSES								**102,611**
COST OBJECT TOTAL								**102,611**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Chemistry (09)
COST OBJECT: Chemistry-Scientific Shops (22-0509-0007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Wulser, Kurt W	Engineer	00005979	363300	12			0.105	8,377
	(21-0509-0002)Electronic Shop		513000				0.40	31,396
	(22-0509-0019)Molecular Analysts & Character		513000				0.50	39,773
	TOTAL Wulser, Kurt W						1.00	**79,546**
SUBTOTAL NONFACULTY							**0.105**	**8,377**
SUBTOTAL SALARIES & WAGES							**0.105**	**8,377**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								815
519200 FICA CONTRIBUTION								761
519300 HEALTH INSURANCE CONTRIBUTION								1,026
519400 LIFE INSURANCE CONTRIBUTION								11
519700 UNEMPLOYMENT COMPENSATION								1
519800 WORKERS COMPENSATION								38
SUBTOTAL BENEFITS								**2,652**
TOTAL PERSONAL SERVICES								**11,029**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								15,000
TOTAL NET OPERATING EXPENSES								**15,000**
COST OBJECT TOTAL								**26,029**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Chemistry (09)
COST OBJECT: Chemistry Laboratory Fees (22-0509-0008)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Cholewinski, McKayla B	Lab Manager	00002228	263300	12			0.400	19,364
	(21-0509-0001)Chemistry-Operations		513000				0.60	29,046
	TOTAL Cholewinski, McKayla B						1.00	**48,410**
514000 CLER/TECH/SERV WAGES								
Wilson, Robert H	Laboratory Storekeeper	00007050	321700	12	2080	16.507	1.000	34,335
SUBTOTAL NONFACULTY							**1.400**	**53,699**
SUBTOTAL SALARIES & WAGES							**1.400**	**53,699**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,346
519200 FICA CONTRIBUTION								4,692
519300 HEALTH INSURANCE CONTRIBUTION								14,088
519400 LIFE INSURANCE CONTRIBUTION								47
519700 UNEMPLOYMENT COMPENSATION								9
519800 WORKERS COMPENSATION								249
SUBTOTAL BENEFITS								**22,431**
TOTAL PERSONAL SERVICES								**76,130**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								70,728
TOTAL NET OPERATING EXPENSES								**70,728**
COST OBJECT TOTAL								**146,858**

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Chemistry (09)
COST OBJECT: Molecular Analysts & Characterization Fa (22-0509-0019)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Morton, Martha D	Research Professor	00002243	095148	12			0.040	4,581
	(21-0509-0003)Chemistry Deptl Research Suppo		511000				0.96	109,970
	TOTAL Morton, Martha D						1.00	**114,551**
SUBTOTAL FACULTY							**0.040**	**4,581**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Wulser, Kurt W	Engineer	00005979	363300	12			0.500	39,773
	(22-0509-0007)Chemistry-Scientific Shops		513000				0.11	8,377
	(21-0509-0002)Electronic Shop		513000				0.40	31,396
	TOTAL Wulser, Kurt W						1.00	**79,546**
515000 OTH ACAD SAL & WAGES								
Graduate Asst Pool	Graduate Asst Pool	00005907	090015	00			0.500	40,699
516000 STUDENT WAGES								
Student Pool	Student Pool	00006364	090016	00			0.000	8,539
SUBTOTAL NONFACULTY							**1.000**	**89,011**
SUBTOTAL SALARIES & WAGES							**1.040**	**93,592**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,676
519200 FICA CONTRIBUTION								8,084
519300 HEALTH INSURANCE CONTRIBUTION								11,568
519400 LIFE INSURANCE CONTRIBUTION								119
519700 UNEMPLOYMENT COMPENSATION								16
519800 WORKERS COMPENSATION								408
SUBTOTAL BENEFITS								**28,871**
TOTAL PERSONAL SERVICES								**122,463**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								125,334
TOTAL NET OPERATING EXPENSES								**125,334**
COST OBJECT TOTAL								**247,797**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: English (12)
COST OBJECT: Prairie Schooner Operations (22-0512-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Clark, Paul H	Web Editor	00009351	303300	12	520	24.165	0.250	12,566
Poli, Jessica A	Managing Editor	00002354	343303	12			0.280	14,560
	(21-0512-0001)English		513000				0.72	37,440
	TOTAL Poli, Jessica A						1.00	**52,000**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.530**	**27,126**
SUBTOTAL NONFACULTY							**0.530**	**27,126**
SUBTOTAL SALARIES & WAGES							**0.530**	**27,126**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								565
519200 FICA CONTRIBUTION								2,006
519300 HEALTH INSURANCE CONTRIBUTION								2,811
519400 LIFE INSURANCE CONTRIBUTION								12
519700 UNEMPLOYMENT COMPENSATION								4
519800 WORKERS COMPENSATION								123
SUBTOTAL BENEFITS								**5,521**
TOTAL PERSONAL SERVICES								**32,647**
COST OBJECT TOTAL								**32,647**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: English (12)
COST OBJECT: English-Lab Fees (22-0512-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,000
	TOTAL NET OPERATING EXPENSES							**10,000**
	COST OBJECT TOTAL							**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: English (12)
COST OBJECT: English NWP In-Service Pgm (22-0512-0008)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,500
	TOTAL NET OPERATING EXPENSES							**1,500**
	COST OBJECT TOTAL							**1,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: English (12)
COST OBJECT: Prairie Schooner Book Prize (22-0512-1003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00002356	095133	00			0.500	15,759
SUBTOTAL NONFACULTY							**0.500**	**15,759**
SUBTOTAL SALARIES & WAGES							**0.500**	**15,759**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								45
519200 FICA CONTRIBUTION								38
519300 HEALTH INSURANCE CONTRIBUTION								3,167
519400 LIFE INSURANCE CONTRIBUTION								1
519800 WORKERS COMPENSATION								46
SUBTOTAL BENEFITS								**3,297**
TOTAL PERSONAL SERVICES								**19,056**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								15,000
TOTAL NET OPERATING EXPENSES								**15,000**
COST OBJECT TOTAL								**34,056**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: English (12)
COST OBJECT: Grad Student Support (22-0512-1005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,000
540000 TRAVEL EXPENSE								1,000
	TOTAL NET OPERATING EXPENSES							**11,000**
	COST OBJECT TOTAL							**11,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Earth and Atmospheric Sciences (14)
COST OBJECT: Geosciences Lab Fees (22-0514-0006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								14,420
TOTAL NET OPERATING EXPENSES								**14,420**
COST OBJECT TOTAL								**14,420**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Biological Chemistry (15)
COST OBJECT: Biochemistry-Lab Fees (22-0515-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								9,000
	TOTAL NET OPERATING EXPENSES							**9,000**
	COST OBJECT TOTAL							**9,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Mathematics (17)
COST OBJECT: Mathematics-Math Day (22-0517-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								7,500
TOTAL NET OPERATING EXPENSES								**7,500**
COST OBJECT TOTAL								**7,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Mathematics (17)
COST OBJECT: Math-Lab Fees (22-0517-0006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00002470	095500	00			0.000	43,833
SUBTOTAL NONFACULTY							**0**	**43,833**
SUBTOTAL SALARIES & WAGES							**0.000**	**43,833**
BENEFITS								
519200 FICA CONTRIBUTION								35
519300 HEALTH INSURANCE CONTRIBUTION								3,782
519800 WORKERS COMPENSATION								218
SUBTOTAL BENEFITS								**4,035**
TOTAL PERSONAL SERVICES								**47,868**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,687
TOTAL NET OPERATING EXPENSES								**2,687**
COST OBJECT TOTAL								**50,555**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Modern Languages (18)
COST OBJECT: Modern Languages Laboratory Fees (22-0518-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								6,315
	TOTAL NET OPERATING EXPENSES							**6,315**
	COST OBJECT TOTAL							**6,315**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Modern Languages (18)
COST OBJECT: Mod Lang-Czech Language Program (22-0518-0006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Waisserova, Hana	Associate Professor of Practice	00009896	095166	02			1.000	67,974
SUBTOTAL FACULTY							**1.000**	**67,974**
SUBTOTAL SALARIES & WAGES							**1.000**	**67,974**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,351
519200 FICA CONTRIBUTION								5,825
519300 HEALTH INSURANCE CONTRIBUTION								27,098
519400 LIFE INSURANCE CONTRIBUTION								80
519700 UNEMPLOYMENT COMPENSATION								12
519800 WORKERS COMPENSATION								320
SUBTOTAL BENEFITS								**38,686**
TOTAL PERSONAL SERVICES								**106,660**
COST OBJECT TOTAL								**106,660**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ctn of Children Family Law (20)
COST OBJECT: CCFL Service Center (22-0520-0022)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Henningsen, Christine D	Project Director	00002395	091121	12			1.000	89,084
513000 MGR/PROFESSIONAL SAL								
Stokes, Katharina A	Business Manager	00007307	243312	12			1.000	68,418
Carstens, Mary M	Human Resources Specialist	00007604	243322	12			1.000	50,328
Jones, Allison A	IT Administrator	00009640	303300	12			1.000	98,640
Luther, Matthew T	Information Technology Specialist	00014688	303300	12			0.350	20,422
	(22-0116-0002)PPC-Service Center Account		513000				0.65	37,928
	TOTAL Luther, Matthew T						1.00	**58,350**
Rice, Joshua A	PHP/MySQL Developer	00012888	303305	12			1.000	104,191
Brown, Kyle	Database Developer & Programmer Spec I	00016698	303332	12			0.500	36,050
	(22-0116-0002)PPC-Service Center Account		513000				0.50	36,050
	TOTAL Brown, Kyle						1.00	**72,100**
Liebelt, Mindy M	Outreach Specialist	00011801	343302	12			1.000	51,285
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.850**	**429,334**
514000 CLER/TECH/SERV WAGES								
Voelker, Laurie C	Outreach Assistant	00009822	241409	12	1040	15.000	0.500	15,600
SUBTOTAL NONFACULTY							**7.350**	**534,018**
SUBTOTAL SALARIES & WAGES							**7.350**	**534,018**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								43,643
519200 FICA CONTRIBUTION								46,613
519300 HEALTH INSURANCE CONTRIBUTION								74,460
519400 LIFE INSURANCE CONTRIBUTION								688
519700 UNEMPLOYMENT COMPENSATION								99
519800 WORKERS COMPENSATION								2,639
SUBTOTAL BENEFITS								**168,142**
TOTAL PERSONAL SERVICES								**702,160**
COST OBJECT TOTAL								**702,160**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: Physics And Astronomy Physics Services (22-0521-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,769
540000 TRAVEL EXPENSE								495
	TOTAL NET OPERATING EXPENSES							**11,264**
	COST OBJECT TOTAL							**11,264**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: Physics-Revlg Activ (22-0521-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								15,867
TOTAL NET OPERATING EXPENSES								**15,867**
COST OBJECT TOTAL								**15,867**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: Electronics Shops (22-0521-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Farleigh, Brian S	Computer Specialist	00003141	302310	12	2080	33.325	1.000	69,316
Mironov, Anatoly V	Electronics Shop Manager	00003134	363300	12			0.324	25,088
	(21-0521-0005)Physics And Astronomy Physics		513000				0.68	52,466
	TOTAL Mironov, Anatoly V						1.00	**77,554**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.324**	**94,404**
SUBTOTAL NONFACULTY							**1.324**	**94,404**
SUBTOTAL SALARIES & WAGES							**1.324**	**94,404**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								9,189
519200 FICA CONTRIBUTION								8,678
519300 HEALTH INSURANCE CONTRIBUTION								28,840
519400 LIFE INSURANCE CONTRIBUTION								104
519700 UNEMPLOYMENT COMPENSATION								14
519800 WORKERS COMPENSATION								365
SUBTOTAL BENEFITS								**47,190**
TOTAL PERSONAL SERVICES								**141,594**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								38,495
TOTAL NET OPERATING EXPENSES								**38,495**
COST OBJECT TOTAL								**180,089**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: Physics & Astronomy-Joint Instr Shop (22-0521-0006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Placek, Keith A	Inst Mkr III	00002260	362601	12	2080	27.106	1.000	56,380
Pribil, Patrick J	Inst Mkr III	00003139	362601	12	437	30.221	0.210	13,201
	(21-0509-0007)Chem-Instrument Shop		514000				0.27	16,971
	(21-0521-0010)Physics-Chemistry Machine Shop		514000				0.52	32,688
	TOTAL Pribil, Patrick J						1.00	**62,860**
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.210**	**69,581**
SUBTOTAL NONFACULTY							**1.210**	**69,581**
SUBTOTAL SALARIES & WAGES							**1.210**	**69,581**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,772
519200 FICA CONTRIBUTION								5,831
519300 HEALTH INSURANCE CONTRIBUTION								20,500
519400 LIFE INSURANCE CONTRIBUTION								83
519700 UNEMPLOYMENT COMPENSATION								14
519800 WORKERS COMPENSATION								368
SUBTOTAL BENEFITS								**33,568**
TOTAL PERSONAL SERVICES								**103,149**
COST OBJECT TOTAL								**103,149**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: Physics And Astronomy Laboratory Fees (22-0521-0007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								8,528
	TOTAL NET OPERATING EXPENSES							**8,528**
	COST OBJECT TOTAL							**8,528**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: Psych-Clinical Training Pgm (22-0523-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
515000 OTH ACAD SAL & WAGES								
GRADUATE RESEARCH ASST	Graduate Research Asst	00003201	095134	00			18.000	255,003
SUBTOTAL NONFACULTY							**18.000**	**255,003**
SUBTOTAL SALARIES & WAGES							**18.000**	**255,003**
TOTAL PERSONAL SERVICES								**255,003**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								110,464
540000 TRAVEL EXPENSE								23,500
550000 CAPITAL OUTLAY								50
TOTAL NET OPERATING EXPENSES								**134,014**
COST OBJECT TOTAL								**389,017**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: Psychology Psychological Development (22-0523-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
STUDENT POOL	Student Pool	00007669	090016	00			0.200	2,136
SUBTOTAL NONFACULTY							**0.200**	**2,136**
SUBTOTAL SALARIES & WAGES							**0.200**	**2,136**
TOTAL PERSONAL SERVICES								**2,136**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								17,324
550000 CAPITAL OUTLAY								50
TOTAL NET OPERATING EXPENSES								**17,374**
COST OBJECT TOTAL								**19,510**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: Psych-Consultation Ctr (22-0523-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Meidlinger, Peter C	Dir, Psychological Consultation Center	00004972	294300	12	78	55.163	0.038	4,303
	(26-0523-0214001)Clinical Psych Ed Partnersh		513000				0.04	4,303
	(21-0523-0012)PCC Admin		513000				0.18	20,079
	TOTAL Meidlinger, Peter C						0.25	**28,685**
514000 CLER/TECH/SERV WAGES								
Kirk, Samantha L	Office Associate	00003196	242409	12	1040	17.852	0.500	18,566
	(21-0523-0012)PCC Admin		514000				0.50	18,566
	TOTAL Kirk, Samantha L						1.00	**37,132**
515000 OTH ACAD SAL & WAGES								
GRADUATE RESEARCH ASST	Graduate Research Asst	00010952	095134	00			2.000	68,289
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00003200	095500	00		11.308	0.500	11,760
SUBTOTAL NONFACULTY							**3.038**	**102,918**
SUBTOTAL SALARIES & WAGES							**3.038**	**102,918**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,732
519200 FICA CONTRIBUTION								7,359
519300 HEALTH INSURANCE CONTRIBUTION								13,500
519400 LIFE INSURANCE CONTRIBUTION								96
519700 UNEMPLOYMENT COMPENSATION								13
519800 WORKERS COMPENSATION								477
SUBTOTAL BENEFITS								**28,177**
TOTAL PERSONAL SERVICES								**131,095**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								19,100
540000 TRAVEL EXPENSE								4,850
550000 CAPITAL OUTLAY								50
TOTAL NET OPERATING EXPENSES								**24,000**
COST OBJECT TOTAL								**155,095**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: Psychology - Law/Psychological Dev (22-0523-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
515000 OTH ACAD SAL & WAGES								
GRADUATE ASST POOL	Graduate Asst Pool	00007395	090015	00			0.000	20,483
516000 STUDENT WAGES								
STUDENT POOL	Student Pool	00007704	090016	00			0.000	4,291
SUBTOTAL NONFACULTY							**0**	**24,774**
SUBTOTAL SALARIES & WAGES							**0.000**	**24,774**
TOTAL PERSONAL SERVICES								**24,774**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								7,604
540000 TRAVEL EXPENSE								4,288
550000 CAPITAL OUTLAY								802
TOTAL NET OPERATING EXPENSES								**12,694**
COST OBJECT TOTAL								**37,468**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: Psych-Lab Fees (22-0523-0006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00009661	095500	00			0.000	13,686
SUBTOTAL NONFACULTY							**0**	**13,686**
SUBTOTAL SALARIES & WAGES							**0.000**	**13,686**
TOTAL PERSONAL SERVICES								**13,686**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								4,480
TOTAL NET OPERATING EXPENSES								**4,480**
COST OBJECT TOTAL								**18,166**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Sociology (24)
COST OBJECT: Sociology Burea Soc Research - Rev (22-0524-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Predmore, Debra A	Finance Specialist	00007555	243301	12			1.000	55,126
Randall, Angeline M	Systems Administrator	00002065	303300	12			0.125	7,468
	(21-0501-0001)Dean Arts & Sciences		513000				0.75	44,805
	(24-0552-0012101)IPAS NIH RDAR Phase 2 - Yea		513000				0.13	7,467
	TOTAL Randall, Angeline M						1.00	**59,740**
Doud, Ryan P	Project Manager I	00016192	362300	12			1.000	45,526
Jockers, Matthew A	Project Manager I	00012556	362300	12			1.000	45,526
Rothell, Frank S	Project Manager I	00012372	362300	12			1.000	52,922
Bourek, Maria N	Project Analyst	00016350	363300	12			1.000	54,633
Ding, Minshuai	Project Manager II	00016384	363300	12			1.000	56,279
Gohring, Nicole R	Whitehall Senior Project Manager	00012125	363300	12			1.000	68,759
Jurgens, Tricia S	Project Manager II	00013166	363300	12			1.000	57,549
Yapp, Monica L	Project Manager II	00008091	363300	12			1.000	55,000
Zhou, Zhenji	Project Analyst	00016906	363300	12			1.000	53,560
Ganshert, Amanda K	Asst Dir for Research and Methods	00017072	363305	12			1.000	80,000
Lafler, Kimberly A	Assistant Director for Operations	00017071	363305	12			1.000	80,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**12.125**	**712,348**
514000 CLER/TECH/SERV WAGES								
Licht, Kirsten E	Human Resources Coordinator	00016430	242400	12	995	22.187	0.478	22,067
	(21-0503-0001)OldH Business Co-op		514000				0.27	12,545
	TOTAL Licht, Kirsten E						0.75	**34,612**
Allen, Destiny L	Research Interviewer	00012545	362500	12	1300	15.811	0.625	20,554
Atkeison, John F	Research Interviewer	00014432	362500	12	1040	17.048	0.500	17,730
Fifield, Jeremy R	Research Interviewer	00008331	362500	12	2080	16.038	1.000	33,358
Galloway, Ann M	Research Interviewer	00004968	362500	12	2080	18.064	1.000	37,573
Golightly, Elizabeth M	BRFSS Interviewer Supervisor	00002565	362500	12	2080	20.163	1.000	41,939
Green, Tracy A	Research Interviewer (Part-Time)	00008528	362500	12	1040	15.837	0.500	16,470
Haye, Zachary J	Research Interviewer	00002685	362500	12	1300	17.268	0.625	22,449
Jaber, Ashley N	Research Interviewer (Part-Time)	00017270	362500	12	1040	15.450	0.500	16,068
Killham, Karen J	Interviewer Supervisor (Part-Time)	00015942	362500	12	1040	18.000	0.500	18,720
Kulovac, Lejla	Interviewer Supervisor	00008167	362500	12	1300	21.154	0.625	27,500
Pavelka, Tara A	Project Associate	00003714	362500	12	2080	22.773	1.000	47,368
Shiech, Mary Ann E	Research Interviewer	00014433	362500	12	1300	17.185	0.625	22,340
	TOTAL 514000 CLER/TECH/SERV WAGES						**8.978**	**344,136**
515000 OTH ACAD SAL & WAGES								
GRADUATE RESEARCH ASST	Graduate Research Asst	00003233	095134	00			0.660	10,173
516000 STUDENT WAGES								

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Sociology (24)
COST OBJECT: Sociology Burea Soc Research - Rev (22-0524-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
STUDENT WORKER	Student Worker	00003235	095500	00		5.792	5.000	60,239
SUBTOTAL NONFACULTY							**26.763**	**1,126,896**
SUBTOTAL SALARIES & WAGES							**26.763**	**1,126,896**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								57,077
519200 FICA CONTRIBUTION								86,694
519300 HEALTH INSURANCE CONTRIBUTION								141,222
519400 LIFE INSURANCE CONTRIBUTION								969
519700 UNEMPLOYMENT COMPENSATION								209
519800 WORKERS COMPENSATION								5,156
SUBTOTAL BENEFITS								**291,327**
TOTAL PERSONAL SERVICES								**1,418,223**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								7,793
TOTAL NET OPERATING EXPENSES								**7,793**
COST OBJECT TOTAL								**1,426,016**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Sociology (24)
COST OBJECT: Sociology-Lab Fees (22-0524-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,000
TOTAL NET OPERATING EXPENSES								**1,000**
COST OBJECT TOTAL								**1,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Communication Studies (25)
COST OBJECT: Comm Studies Revolving (22-0525-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								11,000
540000 TRAVEL EXPENSE								25,000
TOTAL NET OPERATING EXPENSES								**36,000**
COST OBJECT TOTAL								**36,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Communication Studies (25)
COST OBJECT: Communications - Lab Fees (22-0525-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00003250	095133	00			0.660	10,506
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00003251	095500	00		7.008	0.660	9,621
SUBTOTAL NONFACULTY							**1.320**	**20,127**
SUBTOTAL SALARIES & WAGES							**1.320**	**20,127**
TOTAL PERSONAL SERVICES								**20,127**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,000
TOTAL NET OPERATING EXPENSES								**2,000**
COST OBJECT TOTAL								**22,127**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Program in English Second Language (90)
COST OBJECT: Intensive English Program (22-0590-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Lecturer	Lecturer	00006433	095380	00			5.000	180,580
SUBTOTAL FACULTY							**5.000**	**180,580**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Dunsmore, Christy J	Director of Programs in ESL	00006968	095081	12			1.000	87,074
515000 OTH ACAD SAL & WAGES								
Graduate Asst Pool	Graduate Asst Pool	00007280	090015	00			0.350	10,107
516000 STUDENT WAGES								
Student Worker	Student Worker	00007281	095500	00			0.000	7,222
SUBTOTAL NONFACULTY							**1.350**	**104,403**
SUBTOTAL SALARIES & WAGES							**6.350**	**284,983**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								25,834
519200 FICA CONTRIBUTION								25,119
519300 HEALTH INSURANCE CONTRIBUTION								71,909
519400 LIFE INSURANCE CONTRIBUTION								370
519700 UNEMPLOYMENT COMPENSATION								45
519800 WORKERS COMPENSATION								1,185
SUBTOTAL BENEFITS								**124,462**
TOTAL PERSONAL SERVICES								**409,445**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								50,000
540000 TRAVEL EXPENSE								3,208
TOTAL NET OPERATING EXPENSES								**53,208**
COST OBJECT TOTAL								**462,653**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Biological Science (06)
COST OBJECT: Cedar Point Biological Station (23-0506-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								53,816
540000 TRAVEL EXPENSE								5,000
	TOTAL NET OPERATING EXPENSES							**58,816**
	COST OBJECT TOTAL							**58,816**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: NIH RCT of a Combined MI Intervention (24-0523-0205001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Murphy, Carrie A	Research Project Manager	00011228	363300	12			1.000	47,741
SUBTOTAL NONFACULTY							**1.000**	**47,741**
SUBTOTAL SALARIES & WAGES							**1.000**	**47,741**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								9,004
519200 FICA CONTRIBUTION								6,933
519300 HEALTH INSURANCE CONTRIBUTION								31,743
519400 LIFE INSURANCE CONTRIBUTION								76
519700 UNEMPLOYMENT COMPENSATION								23
519800 WORKERS COMPENSATION								1,206
SUBTOTAL BENEFITS								**48,985**
TOTAL PERSONAL SERVICES								**96,726**
COST OBJECT TOTAL								**96,726**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: NE Ctr for Integrated Biomolecular Communication (51)
COST OBJECT: NIH CIBC Phase 2 Core Admin (24-0551-0002401)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Nelkin Pedersen, Kacey C	Research Manager	00016093	364300	12			1.000	79,568
SUBTOTAL NONFACULTY							**1.000**	**79,568**
SUBTOTAL SALARIES & WAGES							**1.000**	**79,568**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								15,861
519200 FICA CONTRIBUTION								15,601
519300 HEALTH INSURANCE CONTRIBUTION								54,437
519400 LIFE INSURANCE CONTRIBUTION								166
519700 UNEMPLOYMENT COMPENSATION								46
519800 WORKERS COMPENSATION								2,214
SUBTOTAL BENEFITS								**88,325**
TOTAL PERSONAL SERVICES								**167,893**
COST OBJECT TOTAL								**167,893**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Rural Drug Addiction Research Cnt (52)
COST OBJECT: NIH ARDEN (24-0552-0004001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Covarrubias, Jocelyn G	Project Manager	00016316	362500	12	2080	21.000	1.000	43,680
SUBTOTAL NONFACULTY							**1.000**	**43,680**
SUBTOTAL SALARIES & WAGES							**1.000**	**43,680**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,333
519200 FICA CONTRIBUTION								11,051
519300 HEALTH INSURANCE CONTRIBUTION								13,005
519400 LIFE INSURANCE CONTRIBUTION								106
519700 UNEMPLOYMENT COMPENSATION								24
519800 WORKERS COMPENSATION								904
SUBTOTAL BENEFITS								**32,423**
TOTAL PERSONAL SERVICES								**76,103**
COST OBJECT TOTAL								**76,103**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Rural Drug Addiction Research Cnt (52)
COST OBJECT: NIH Exacerbated Nicotine Use (24-0552-0008001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Barrett, Scott T	Rsch Asst Professor	00009059	095146	12			0.600	48,194
	(21-0523-4077)Psych-Barrett - Bevins Retenti		511000				0.40	32,129
	TOTAL Barrett, Scott T						1.00	**80,323**
SUBTOTAL FACULTY							**0.600**	**48,194**
SUBTOTAL SALARIES & WAGES							**0.600**	**48,194**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,450
519200 FICA CONTRIBUTION								6,016
519300 HEALTH INSURANCE CONTRIBUTION								23,005
519400 LIFE INSURANCE CONTRIBUTION								68
519700 UNEMPLOYMENT COMPENSATION								20
519800 WORKERS COMPENSATION								1,107
SUBTOTAL BENEFITS								**35,666**
TOTAL PERSONAL SERVICES								**83,860**
COST OBJECT TOTAL								**83,860**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Rural Drug Addiction Research Cnt (52)
COST OBJECT: IPAS NIH RDAR Phase 2 - Year 7 Admin (24-0552-0012101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Noah, Alexis M	Event and Program Development Specialist	00005935	242307	12			1.000	50,025
Randall, Angeline M	Systems Administrator	00002065	303300	12			0.125	7,467
	(21-0501-0001)Dean Arts & Sciences		513000				0.75	44,805
	(22-0524-0001)Sociology Burea Soc Research -		513000				0.13	7,468
	TOTAL Randall, Angeline M						1.00	**59,740**
Horne, Halley L	Communications & Marketing Specialist	00016217	343302	12			1.000	52,937
Crawford, Devan M	Director of Research Strategy	00012374	364300	12			1.000	105,567
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.125**	**215,996**
514000 CLER/TECH/SERV WAGES								
Caruso, Josephina C	Administrative and Research Team Coord	00005052	242415	12	2080	23.100	1.000	48,050
SUBTOTAL NONFACULTY							**4.125**	**264,046**
SUBTOTAL SALARIES & WAGES							**4.125**	**264,046**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								46,652
519200 FICA CONTRIBUTION								68,308
519300 HEALTH INSURANCE CONTRIBUTION								118,248
519400 LIFE INSURANCE CONTRIBUTION								859
519700 UNEMPLOYMENT COMPENSATION								80
519800 WORKERS COMPENSATION								2,759
SUBTOTAL BENEFITS								**236,906**
TOTAL PERSONAL SERVICES								**500,952**
COST OBJECT TOTAL								**500,952**

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Rural Drug Addiction Research Cnt (52)
COST OBJECT: IPAS NIH RDAR Phase 2-Year 7 LNC (24-0552-0012102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Habecker, Patrick N	Rsch Asst Professor	00015175	095146	12			1.000	93,380
SUBTOTAL FACULTY							**1.000**	**93,380**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Johnston, Bergen A	Project and Field Coordinator	00012485	363300	12			1.000	60,004
514000 CLER/TECH/SERV WAGES								
Cervantes, Lillianna	Project and Field Staff Associate	00017015	362500	12	2080	22.500	1.000	46,800
Karsk, John Joseph G	Project and Field Associate	00016754	362500	12	2080	22.590	1.000	46,987
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**93,787**
SUBTOTAL NONFACULTY							**3.000**	**153,791**
SUBTOTAL SALARIES & WAGES							**4.000**	**247,171**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								21,575
519200 FICA CONTRIBUTION								50,466
519300 HEALTH INSURANCE CONTRIBUTION								151,578
519400 LIFE INSURANCE CONTRIBUTION								596
519700 UNEMPLOYMENT COMPENSATION								36
519800 WORKERS COMPENSATION								1,223
SUBTOTAL BENEFITS								**225,474**
TOTAL PERSONAL SERVICES								**472,645**
COST OBJECT TOTAL								**472,645**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Biological Science (06)
COST OBJECT: NSF Drivers of variation (25-0506-0276001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Johnson, Allison E	Research Assistant Professor	00015860	095146	12			1.000	60,165
SUBTOTAL FACULTY							**1.000**	**60,165**
SUBTOTAL SALARIES & WAGES							**1.000**	**60,165**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,164
519200 FICA CONTRIBUTION								11,172
519300 HEALTH INSURANCE CONTRIBUTION								1,550
519400 LIFE INSURANCE CONTRIBUTION								104
519700 UNEMPLOYMENT COMPENSATION								26
519800 WORKERS COMPENSATION								1,363
SUBTOTAL BENEFITS								**22,379**
TOTAL PERSONAL SERVICES								**82,544**
COST OBJECT TOTAL								**82,544**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ctn of Children Family Law (20)
COST OBJECT: HUD NE BOS HMIS 2024-2025 (HUD FY23) (25-0520-0448001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Vandenberg, Stacie L	Project Coordinator	00008858	242402	12	2080	21.653	1.000	45,038
Chambers, Jeffrey M	Senior Project Director	00008757	364300	12			1.000	102,335
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**147,373**
SUBTOTAL NONFACULTY							**2.000**	**147,373**
SUBTOTAL SALARIES & WAGES							**2.000**	**147,373**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								20,745
519200 FICA CONTRIBUTION								38,119
519300 HEALTH INSURANCE CONTRIBUTION								101,252
519400 LIFE INSURANCE CONTRIBUTION								487
519700 UNEMPLOYMENT COMPENSATION								95
519800 WORKERS COMPENSATION								3,268
SUBTOTAL BENEFITS								**163,966**
TOTAL PERSONAL SERVICES								**311,339**
COST OBJECT TOTAL								**311,339**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ctn of Children Family Law (20)
COST OBJECT: HUD Youth Homelessness Sys Improvement (25-0520-0450001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Gressley, Chad A	Youth Homeless System Improvement Coord	00009984	243300	12			1.000	68,000
Cruz, Sarah B	Youth Program and Prevention Coordinator	00014281	263300	12			1.000	52,500
Gebhardt, Angela R	Youth Lived Experience Coordinator	00010049	263300	12			1.000	81,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**201,500**
SUBTOTAL NONFACULTY							**3.000**	**201,500**
SUBTOTAL SALARIES & WAGES							**3.000**	**201,500**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								56,811
519200 FICA CONTRIBUTION								51,347
519300 HEALTH INSURANCE CONTRIBUTION								123,004
519400 LIFE INSURANCE CONTRIBUTION								673
519700 UNEMPLOYMENT COMPENSATION								107
519800 WORKERS COMPENSATION								3,669
SUBTOTAL BENEFITS								**235,611**
TOTAL PERSONAL SERVICES								**437,111**
COST OBJECT TOTAL								**437,111**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ctn of Children Family Law (20)
COST OBJECT: IRS Lincoln VITA/TCAN Yr 2 2024-25 (25-0520-0453001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Bauer, Melissa M	Tax Credit Alliance of NE Prog Coord	00016600	262300	12			1.000	45,000
SUBTOTAL NONFACULTY							**1.000**	**45,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**45,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,138
519200 FICA CONTRIBUTION								9,964
519300 HEALTH INSURANCE CONTRIBUTION								13,146
519400 LIFE INSURANCE CONTRIBUTION								86
519700 UNEMPLOYMENT COMPENSATION								17
519800 WORKERS COMPENSATION								876
SUBTOTAL BENEFITS								**27,227**
TOTAL PERSONAL SERVICES								**72,227**
COST OBJECT TOTAL								**72,227**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ctn of Children Family Law (20)
COST OBJECT: HUD FY23 NE BOS YHDP-HMIS 24-25 (25-0520-0459001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Galvan Cabrera, Karla D	Balance of State HMIS Administrator	00010057	303300	12			1.000	50,000
SUBTOTAL NONFACULTY							**1.000**	**50,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**50,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,842
519200 FICA CONTRIBUTION								12,918
519300 HEALTH INSURANCE CONTRIBUTION								29,834
519400 LIFE INSURANCE CONTRIBUTION								159
519700 UNEMPLOYMENT COMPENSATION								17
519800 WORKERS COMPENSATION								571
SUBTOTAL BENEFITS								**49,341**
TOTAL PERSONAL SERVICES								**99,341**
COST OBJECT TOTAL								**99,341**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ctn of Children Family Law (20)
COST OBJECT: HUD FY2023 Lincoln HMIS (25-0520-0461001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Orr, Ciara N	HMIS System Manager	00016050	303300	12			1.000	72,365
SUBTOTAL NONFACULTY							**1.000**	**72,365**
SUBTOTAL SALARIES & WAGES							**1.000**	**72,365**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,329
519200 FICA CONTRIBUTION								18,685
519300 HEALTH INSURANCE CONTRIBUTION								40,480
519400 LIFE INSURANCE CONTRIBUTION								237
519700 UNEMPLOYMENT COMPENSATION								31
519800 WORKERS COMPENSATION								1,061
SUBTOTAL BENEFITS								**65,823**
TOTAL PERSONAL SERVICES								**138,188**
COST OBJECT TOTAL								**138,188**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ctn of Children Family Law (20)
COST OBJECT: HUD FY23 BOS SSO Coord Entry (25-0520-0462001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
McCoy Vaughan, Danell N	Program Mgr-Homeless Coord Entry Systems	00007145	263300	12			1.000	65,550
SUBTOTAL NONFACULTY							**1.000**	**65,550**
SUBTOTAL SALARIES & WAGES							**1.000**	**65,550**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								18,978
519200 FICA CONTRIBUTION								17,815
519300 HEALTH INSURANCE CONTRIBUTION								89,367
519400 LIFE INSURANCE CONTRIBUTION								213
519700 UNEMPLOYMENT COMPENSATION								31
519800 WORKERS COMPENSATION								1,061
SUBTOTAL BENEFITS								**127,465**
TOTAL PERSONAL SERVICES								**193,015**
COST OBJECT TOTAL								**193,015**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: NSF NNCI NE Facility NNF (25-0521-0233001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
John, Jacob	Nanoscience Facilities Coordinator	00007127	095380	12			1.000	86,978
Sokolov, Andrei	Nanoscience Research Technologist	00008004	095380	12			1.000	68,309
	TOTAL 511000 TENURED FACULTY SALARIES						**2.000**	**155,287**
SUBTOTAL FACULTY							**2.000**	**155,287**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Huttenmaier, Jenna G	Education/Outreach Coordinator	00010632	263300	12	1040	25.750	0.500	26,780
Mahmood, Ather	Materials & Nanoscience Rsch Spec	00007649	363300	12	1248	28.000	0.600	34,944
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.100**	**61,724**
SUBTOTAL NONFACULTY							**1.100**	**61,724**
SUBTOTAL SALARIES & WAGES							**3.100**	**217,011**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								52,780
519200 FICA CONTRIBUTION								48,320
519300 HEALTH INSURANCE CONTRIBUTION								161,532
519400 LIFE INSURANCE CONTRIBUTION								524
519700 UNEMPLOYMENT COMPENSATION								119
519800 WORKERS COMPENSATION								4,724
SUBTOTAL BENEFITS								**267,999**
TOTAL PERSONAL SERVICES								**485,010**
COST OBJECT TOTAL								**485,010**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: NSF Unravel Piezoelectricity in Hafnia (25-0521-0254001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Lu, Haidong	Research Asst Professor	00011086	095146	12			1.000	55,931
SUBTOTAL FACULTY							**1.000**	**55,931**
SUBTOTAL SALARIES & WAGES							**1.000**	**55,931**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								13,615
519200 FICA CONTRIBUTION								14,636
519300 HEALTH INSURANCE CONTRIBUTION								77,967
519400 LIFE INSURANCE CONTRIBUTION								165
519700 UNEMPLOYMENT COMPENSATION								30
519800 WORKERS COMPENSATION								1,028
SUBTOTAL BENEFITS								**107,441**
TOTAL PERSONAL SERVICES								**163,372**
COST OBJECT TOTAL								**163,372**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Cnt for Science/Math/Comp Ed (36)
COST OBJECT: NSF PROSPECT S-STEM (25-0536-0057001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Bennett, Amy L B	Research Assistant Professor	00015347	095146	02			0.170	10,274
	(21-0536-0001)Center for Science/Math/Comp E		511000				0.41	25,675
	(26-0517-0245001)ETS Development of Student		511000				0.22	13,347
	(21-0517-0001)Mathematics		511000				0.10	6,162
	(25-0536-0059001)NSF ACT UP Math		511000				0.10	6,162
	TOTAL Bennett, Amy L B						1.00	**61,620**
Varney, Christopher N	Research Associate Professor	00008811	095147	02			0.290	24,000
	(21-0536-0001)Center for Science/Math/Comp E		511000				0.37	31,200
	(21-0536-5101)Math & Science Teachers for 21		511000				0.14	12,000
	(21-0521-0001)Physics And Astronomy		511000				0.20	16,800
	TOTAL Varney, Christopher N						1.00	**84,000**
Smith, Wendy M	Research Professor	00015148	095148	12			0.300	41,369
	(21-0517-0001)Mathematics		511000				0.20	27,576
	(21-0536-0001)Center for Science/Math/Comp E		512100				0.00	6,895
	(21-0536-5101)Math & Science Teachers for 21		512100				0.25	34,475
	(21-0536-5102)NebraskaSCIENCE PoE		512100				0.25	34,474
	TOTAL Smith, Wendy M						1.00	**144,789**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.760**	**75,643**
SUBTOTAL FACULTY							**0.760**	**75,643**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ramos de Matos Carvalho M, Camilla	Research Scientist	00004681	363308	12			0.900	45,000
	(21-0536-5101)Math & Science Teachers for 21		513000				0.10	5,000
	TOTAL Ramos de Matos Carvalho M, Camilla						1.00	**50,000**
SUBTOTAL NONFACULTY							**0.900**	**45,000**
SUBTOTAL SALARIES & WAGES							**1.660**	**120,643**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								14,736
519200 FICA CONTRIBUTION								20,125
519300 HEALTH INSURANCE CONTRIBUTION								59,602
519400 LIFE INSURANCE CONTRIBUTION								187
519700 UNEMPLOYMENT COMPENSATION								46
519800 WORKERS COMPENSATION								2,650
SUBTOTAL BENEFITS								**97,346**
TOTAL PERSONAL SERVICES								**217,989**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Cnt for Science/Math/Comp Ed (36)
COST OBJECT: NSF PROSPECT S-STEM (25-0536-0057001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	COST OBJECT TOTAL							**217,989**

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Cnt for Science/Math/Comp Ed (36)
COST OBJECT: NSF ACT UP Math (25-0536-0059001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Bennett, Amy L B	Rsch Asst Professor	00005790	095146	02			0.100	6,162
	(21-0536-0001)Center for Science/Math/Comp E		511000				0.41	25,675
	(26-0517-0245001)ETS Development of Student		511000				0.22	13,347
	(21-0517-0001)Mathematics		511000				0.10	6,162
	(25-0536-0057001)NSF PROSPECT S-STEM		511000				0.17	10,274
	TOTAL Bennett, Amy L B						1.00	**61,620**
Wonch Hill, Patricia A	Research Associate Professor	00016462	095147	12			0.600	53,739
	(21-0536-5102)NebraskaSCIENCE PoE		511000				0.40	35,827
	TOTAL Wonch Hill, Patricia A						1.00	**89,566**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.700**	**59,901**
SUBTOTAL FACULTY							**0.700**	**59,901**
SUBTOTAL SALARIES & WAGES							**0.700**	**59,901**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,449
519200 FICA CONTRIBUTION								12,398
519300 HEALTH INSURANCE CONTRIBUTION								30,828
519400 LIFE INSURANCE CONTRIBUTION								105
519700 UNEMPLOYMENT COMPENSATION								40
519800 WORKERS COMPENSATION								1,575
SUBTOTAL BENEFITS								**52,395**
TOTAL PERSONAL SERVICES								**112,296**
COST OBJECT TOTAL								**112,296**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Chemistry (09)
COST OBJECT: NSRI Medical Countermeasure 5 (26-0509-0244001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Joyce, Jesse J	Research Technologist	00017323	362302	12			1.000	46,800
SUBTOTAL NONFACULTY							**1.000**	**46,800**
SUBTOTAL SALARIES & WAGES							**1.000**	**46,800**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,453
519200 FICA CONTRIBUTION								6,596
519300 HEALTH INSURANCE CONTRIBUTION								9,966
519400 LIFE INSURANCE CONTRIBUTION								67
519700 UNEMPLOYMENT COMPENSATION								13
519800 WORKERS COMPENSATION								462
SUBTOTAL BENEFITS								**22,557**
TOTAL PERSONAL SERVICES								**69,357**
COST OBJECT TOTAL								**69,357**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Chemistry (09)
COST OBJECT: NSRI Medial Countermeasure 3 Dussault (26-0509-0244003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Draney, Daniel R	Research Technician	00016046	363308	12	416	24.958	0.200	10,383
SUBTOTAL NONFACULTY							**0.200**	**10,383**
SUBTOTAL SALARIES & WAGES							**0.200**	**10,383**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								594
519200 FICA CONTRIBUTION								903
519300 HEALTH INSURANCE CONTRIBUTION								782
519400 LIFE INSURANCE CONTRIBUTION								7
519700 UNEMPLOYMENT COMPENSATION								2
519800 WORKERS COMPENSATION								91
SUBTOTAL BENEFITS								**2,379**
TOTAL PERSONAL SERVICES								**12,762**
COST OBJECT TOTAL								**12,762**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: English (12)
COST OBJECT: Hillegass/Othmer Chair-Price; K. (26-0512-0014001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Price, Kenneth M	University Prfsp/Hillegass	00010393	095156	02			0.000	7,500
	(21-0512-0001)English		511000				1.00	204,812
	(26-0512-0015001)Othmer Match for Hillegass		511000				0.00	7,500
	(21-1620-5102)POE Libr Cnt Digital Rsch Huma		512100				0.00	4,000
	TOTAL Price, Kenneth M						1.00	**223,812**
SUBTOTAL FACULTY							**0**	**7,500**
SUBTOTAL SALARIES & WAGES							**0.000**	**7,500**
TOTAL PERSONAL SERVICES								**7,500**
COST OBJECT TOTAL								**7,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: English (12)
COST OBJECT: Othmer Match for Hillegass Fd-Price; Ken (26-0512-0015001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Price, Kenneth M	University Prfsp/Hillegass	00010393	095156	02			0.000	7,500
	(21-0512-0001)English		511000				1.00	204,812
	(26-0512-0014001)Hillegass/Othmer Chair-Pric		511000				0.00	7,500
	(21-1620-5102)POE Libr Cnt Digital Rsch Huma		512100				0.00	4,000
	TOTAL Price, Kenneth M						1.00	**223,812**
SUBTOTAL FACULTY							**0**	**7,500**
SUBTOTAL SALARIES & WAGES							**0.000**	**7,500**
TOTAL PERSONAL SERVICES								**7,500**
COST OBJECT TOTAL								**7,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: History (16)
COST OBJECT: Thompson/Othmer Prof-Borstelmann; Thomas (26-0516-0010001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Borstelmann, Thomas	Dist Prfsp/Elwood & Katherine Thompson	00013549	095144	02			0.000	5,000
	(21-0516-0001)History		511000				1.00	168,858
	(26-0516-0011001)Othmer Match for Thompson F		511000				0.00	5,000
	TOTAL Borstelmann, Thomas						1.00	**178,858**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: History (16)
COST OBJECT: Othmer Match for Thompson Fd-Borstelmann (26-0516-0011001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Borstelmann, Thomas	Dist Prfsp/Elwood & Katherine Thompson	00013549	095144	02			0.000	5,000
	(21-0516-0001)History		511000				1.00	168,858
	(26-0516-0010001)Thompson/Othmer Prof-Borste		511000				0.00	5,000
	TOTAL Borstelmann, Thomas						1.00	**178,858**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,351
519200 FICA CONTRIBUTION								1,330
519300 HEALTH INSURANCE CONTRIBUTION								1,716
519400 LIFE INSURANCE CONTRIBUTION								12
SUBTOTAL BENEFITS								**4,409**
TOTAL PERSONAL SERVICES								**9,409**
COST OBJECT TOTAL								**9,409**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: History (16)
COST OBJECT: MELLON FDN US Law & Race Initiative (26-0516-0061001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Anderson, Donna D	Research Assistant Professor	00002403	095146	12			1.000	73,000
SUBTOTAL FACULTY							**1.000**	**73,000**
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Nash, Kaci L	Research Associate	00003592	362500	12	1040	18.283	0.500	19,014
	(21-0516-4038)F&A Jeannette Jones Retention		514000				0.50	19,015
	TOTAL Nash, Kaci L						1.00	**38,029**
SUBTOTAL NONFACULTY							**0.500**	**19,014**
SUBTOTAL SALARIES & WAGES							**1.500**	**92,014**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,673
519200 FICA CONTRIBUTION								8,401
519300 HEALTH INSURANCE CONTRIBUTION								23,112
519400 LIFE INSURANCE CONTRIBUTION								104
519700 UNEMPLOYMENT COMPENSATION								17
519800 WORKERS COMPENSATION								886
SUBTOTAL BENEFITS								**40,193**
TOTAL PERSONAL SERVICES								**132,207**
COST OBJECT TOTAL								**132,207**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Mathematics (17)
COST OBJECT: Olson Chair-Radu (26-0517-0197001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Radu, Petronela	Leland J. and Dorothy H. Olson Prfssrshp	00008997	098610	02			0.000	5,000
	(21-0517-0001)Mathematics		511000				0.40	52,843
	(21-0517-0001)Mathematics		512000				0.60	87,192
	TOTAL Radu, Petronela						1.00	**145,035**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Mathematics (17)
COST OBJECT: ETS Development of Student Ideas (26-0517-0245001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Bennett, Amy L B	Research Assistant Professor	00015347	095146	02			0.220	13,347
	(21-0536-0001)Center for Science/Math/Comp E		511000				0.41	25,675
	(21-0517-0001)Mathematics		511000				0.10	6,162
	(25-0536-0059001)NSF ACT UP Math		511000				0.10	6,162
	(25-0536-0057001)NSF PROSPECT S-STEM		511000				0.17	10,274
	TOTAL Bennett, Amy L B						1.00	**61,620**
SUBTOTAL FACULTY							**0.220**	**13,347**
SUBTOTAL SALARIES & WAGES							**0.220**	**13,347**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,016
519200 FICA CONTRIBUTION								1,721
519300 HEALTH INSURANCE CONTRIBUTION								3,572
519400 LIFE INSURANCE CONTRIBUTION								15
519700 UNEMPLOYMENT COMPENSATION								2
519800 WORKERS COMPENSATION								108
SUBTOTAL BENEFITS								**6,434**
TOTAL PERSONAL SERVICES								**19,781**
COST OBJECT TOTAL								**19,781**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Modern Languages (18)
COST OBJECT: Kawasaki Reading Room (26-0518-0002001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Wayoro, Madoka	Kawasaki Reading Room Director	00009466	313303	12			1.000	55,804
SUBTOTAL NONFACULTY							**1.000**	**55,804**
SUBTOTAL SALARIES & WAGES							**1.000**	**55,804**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,138
519200 FICA CONTRIBUTION								4,919
519300 HEALTH INSURANCE CONTRIBUTION								35,332
519400 LIFE INSURANCE CONTRIBUTION								70
519700 UNEMPLOYMENT COMPENSATION								11
519800 WORKERS COMPENSATION								576
SUBTOTAL BENEFITS								**46,046**
TOTAL PERSONAL SERVICES								**101,850**
COST OBJECT TOTAL								**101,850**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Modern Languages (18)
COST OBJECT: Olson Chair/Gonzalez-Allende (26-0518-0022001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Gonzalez-Allende, Iker	Leland J. and Dorothy H. Olson Prfssrshp	00008998	098610	02			0.000	5,000
	(21-0518-0001)Modern Languages		511000				1.00	110,753
	TOTAL Gonzalez-Allende, Iker						1.00	**115,753**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Philosophy (19)
COST OBJECT: Chambers/Othmer Prof-Brunero (26-0519-0004001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Brunero, John S	Robert R Chambers Distinguished Prof	00015427	095144	02			0.000	3,000
	(26-0519-0005001)Othmer Match for Chambers F		511000				0.00	3,000
	(21-0519-0001)Philosophy		511000				1.00	124,092
	TOTAL Brunero, John S						1.00	**130,092**
SUBTOTAL FACULTY							**0**	**3,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**3,000**
TOTAL PERSONAL SERVICES								**3,000**
COST OBJECT TOTAL								**3,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Philosophy (19)
COST OBJECT: Othmer Match for Chambers Fund-Brunero (26-0519-0005001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Brunero, John S	Robert R Chambers Distinguished Prof	00015427	095144	02			0.000	3,000
	(26-0519-0004001)Chambers/Othmer Prof-Bruner		511000				0.00	3,000
	(21-0519-0001)Philosophy		511000				1.00	124,092
	TOTAL Brunero, John S						1.00	**130,092**
	SUBTOTAL FACULTY						**0**	**3,000**
	SUBTOTAL SALARIES & WAGES						**0.000**	**3,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								810
519200 FICA CONTRIBUTION								836
519300 HEALTH INSURANCE CONTRIBUTION								1,330
519400 LIFE INSURANCE CONTRIBUTION								9
	SUBTOTAL BENEFITS							**2,985**
	TOTAL PERSONAL SERVICES							**5,985**
	COST OBJECT TOTAL							**5,985**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ctn of Children Family Law (20)
COST OBJECT: NU Fdn CJC Scott Family (26-0520-0263001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Harris, Megan L	CJAE Prgm Mgr/CJC Mental Health Consultn	00002775	263300	12			1.000	82,400
514000 CLER/TECH/SERV WAGES								
Schuyler, Sydnee N	Assistant Paralegal	00008230	242502	12	2080	21.443	1.000	44,601
SUBTOTAL NONFACULTY							**2.000**	**127,001**
SUBTOTAL SALARIES & WAGES							**2.000**	**127,001**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								11,204
519200 FICA CONTRIBUTION								17,204
519300 HEALTH INSURANCE CONTRIBUTION								21,099
519400 LIFE INSURANCE CONTRIBUTION								174
519700 UNEMPLOYMENT COMPENSATION								43
519800 WORKERS COMPENSATION								1,677
SUBTOTAL BENEFITS								**51,401**
TOTAL PERSONAL SERVICES								**178,402**
COST OBJECT TOTAL								**178,402**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ctn of Children Family Law (20)
COST OBJECT: UCLA QUALITY IMPROV CTR WORKFORCE YR 2 (26-0520-0418002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Paul, Megan E	Research Associate Professor	00013653	095147	12			1.000	105,370
Graef, Michelle I	Research Professor	00009591	095148	12			1.000	144,860
	TOTAL 511000 TENURED FACULTY SALARIES						**2.000**	**250,230**
SUBTOTAL FACULTY							**2.000**	**250,230**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Johnson, Shelly L	Training Administrator	00010531	263300	12			1.000	106,377
SUBTOTAL NONFACULTY							**1.000**	**106,377**
SUBTOTAL SALARIES & WAGES							**3.000**	**356,607**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								38,584
519200 FICA CONTRIBUTION								45,174
519300 HEALTH INSURANCE CONTRIBUTION								68,316
519400 LIFE INSURANCE CONTRIBUTION								578
519700 UNEMPLOYMENT COMPENSATION								82
SUBTOTAL BENEFITS								**152,734**
TOTAL PERSONAL SERVICES								**509,341**
COST OBJECT TOTAL								**509,341**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ctn of Children Family Law (20)
COST OBJECT: Aviv Childrens Justice Atty Educ 24-26 (26-0520-0438001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Cook, Hannah D	Associate Program Director	00005981	095021	12			1.000	70,000
513000 MGR/PROFESSIONAL SAL								
Garay, Terra B	Project Coordinator	00015046	243300	12			1.000	60,000
514000 CLER/TECH/SERV WAGES								
Miller, Lori C	Paralegal Assistant	00009113	242400	12	2080	19.230	1.000	40,000
SUBTOTAL NONFACULTY							**3.000**	**170,000**
SUBTOTAL SALARIES & WAGES							**3.000**	**170,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								10,320
519200 FICA CONTRIBUTION								20,141
519300 HEALTH INSURANCE CONTRIBUTION								64,984
519400 LIFE INSURANCE CONTRIBUTION								256
519700 UNEMPLOYMENT COMPENSATION								42
519800 WORKERS COMPENSATION								1,673
SUBTOTAL BENEFITS								**97,416**
TOTAL PERSONAL SERVICES								**267,416**
COST OBJECT TOTAL								**267,416**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ctn of Children Family Law (20)
COST OBJECT: IPAS CITY OF LINCOLN HUD COC Plan (26-0520-0441001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Schalk, Jayson C	Continuum of Care Planning Manager	00008145	243300	12			1.000	55,350
SUBTOTAL NONFACULTY							**1.000**	**55,350**
SUBTOTAL SALARIES & WAGES							**1.000**	**55,350**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								754
519200 FICA CONTRIBUTION								7,571
519300 HEALTH INSURANCE CONTRIBUTION								14,408
519400 LIFE INSURANCE CONTRIBUTION								102
519700 UNEMPLOYMENT COMPENSATION								16
519800 WORKERS COMPENSATION								572
SUBTOTAL BENEFITS								**23,423**
TOTAL PERSONAL SERVICES								**78,773**
COST OBJECT TOTAL								**78,773**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ctn of Children Family Law (20)
COST OBJECT: NDE IFSP Web & EDN Online 24-25 (26-0520-0445001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Lewis, Charlotte A	Project Director	00009663	263300	12			1.000	78,243
Cook, Jessica J	Web Project Coordinator	00009942	302300	12			1.000	57,747
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**135,990**
514000 CLER/TECH/SERV WAGES								
Hesseltine, Mitchell H	Training Assistant	00014304	262400	12	2080	18.835	1.000	39,177
SUBTOTAL NONFACULTY							**3.000**	**175,167**
SUBTOTAL SALARIES & WAGES							**3.000**	**175,167**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								23,644
519200 FICA CONTRIBUTION								24,324
519300 HEALTH INSURANCE CONTRIBUTION								42,345
519400 LIFE INSURANCE CONTRIBUTION								314
519700 UNEMPLOYMENT COMPENSATION								45
519800 WORKERS COMPENSATION								1,570
SUBTOTAL BENEFITS								**92,242**
TOTAL PERSONAL SERVICES								**267,409**
COST OBJECT TOTAL								**267,409**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ctn of Children Family Law (20)
COST OBJECT: IPAS CASE Adopton Competency Train Eval (26-0520-0449001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Davis, Dawn L	Research Assistant Professor	00016782	095146	12			1.000	82,160
SUBTOTAL FACULTY							**1.000**	**82,160**
SUBTOTAL SALARIES & WAGES							**1.000**	**82,160**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,457
519200 FICA CONTRIBUTION								9,460
519300 HEALTH INSURANCE CONTRIBUTION								25,821
519400 LIFE INSURANCE CONTRIBUTION								149
519700 UNEMPLOYMENT COMPENSATION								21
519800 WORKERS COMPENSATION								739
SUBTOTAL BENEFITS								**42,647**
TOTAL PERSONAL SERVICES								**124,807**
COST OBJECT TOTAL								**124,807**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ctn of Children Family Law (20)
COST OBJECT: CASE Mental Health Services Eval Yr2 (26-0520-0451001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Gowin, Spencer W	Database Dev & Programmer Specialist II	00013476	303305	12			1.000	81,840
Ibrahim, Sara	Research Specialist I	00003072	363300	12			1.000	49,000
Poudel, Aditi	Research Data Specialist	00003707	363300	12			1.000	52,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**182,840**
SUBTOTAL NONFACULTY							**3.000**	**182,840**
SUBTOTAL SALARIES & WAGES							**3.000**	**182,840**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								13,241
519200 FICA CONTRIBUTION								21,847
519300 HEALTH INSURANCE CONTRIBUTION								41,471
519400 LIFE INSURANCE CONTRIBUTION								318
519700 UNEMPLOYMENT COMPENSATION								47
519800 WORKERS COMPENSATION								1,659
SUBTOTAL BENEFITS								**78,583**
TOTAL PERSONAL SERVICES								**261,423**
COST OBJECT TOTAL								**261,423**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ctn of Children Family Law (20)
COST OBJECT: IPAS CITY OF LINCOLN Rental Assist 2025 (26-0520-0452001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Brakenhoff, Brittany R	Research Asst Professor	00015703	095146	12			1.000	70,580
SUBTOTAL FACULTY							**1.000**	**70,580**
SUBTOTAL SALARIES & WAGES							**1.000**	**70,580**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,475
519200 FICA CONTRIBUTION								4,684
519300 HEALTH INSURANCE CONTRIBUTION								22,566
519400 LIFE INSURANCE CONTRIBUTION								41
519700 UNEMPLOYMENT COMPENSATION								6
519800 WORKERS COMPENSATION								740
SUBTOTAL BENEFITS								**30,512**
TOTAL PERSONAL SERVICES								**101,092**
COST OBJECT TOTAL								**101,092**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: Olson / Othmer Prof-Umstadter (26-0521-0054001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Umstadter, Donald P	Leland and Dorothy Olson Prof of Physics	00015023	095132	02			0.000	7,500
	(26-0521-0055001)Othmer Match for Olson Fund		511000				0.00	7,500
	(21-0521-0001)Physics And Astronomy		511000				1.00	178,977
	TOTAL Umstadter, Donald P						1.00	**193,977**
SUBTOTAL FACULTY							**0**	**7,500**
SUBTOTAL SALARIES & WAGES							**0.000**	**7,500**
TOTAL PERSONAL SERVICES								**7,500**
COST OBJECT TOTAL								**7,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: Othmer Match for Olson Fund-Umstadter (26-0521-0055001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Umstadter, Donald P	Leland and Dorothy Olson Prof of Physics	00015023	095132	02			0.000	7,500
	(26-0521-0054001)Olson / Othmer Prof-Umstadt		511000				0.00	7,500
	(21-0521-0001)Physics And Astronomy		511000				1.00	178,977
	TOTAL Umstadter, Donald P						1.00	**193,977**
SUBTOTAL FACULTY							**0**	**7,500**
SUBTOTAL SALARIES & WAGES							**0.000**	**7,500**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,026
519200 FICA CONTRIBUTION								1,684
519300 HEALTH INSURANCE CONTRIBUTION								2,427
519400 LIFE INSURANCE CONTRIBUTION								13
519700 UNEMPLOYMENT COMPENSATION								4
519800 WORKERS COMPENSATION								155
SUBTOTAL BENEFITS								**6,309**
TOTAL PERSONAL SERVICES								**13,809**
COST OBJECT TOTAL								**13,809**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: M&S-TOOLING/EQUIP (26-0521-0195002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Rohilla, Aman	Detector Laboratory Manager	00016145	363300	12			1.000	60,700
SUBTOTAL NONFACULTY							**1.000**	**60,700**
SUBTOTAL SALARIES & WAGES							**1.000**	**60,700**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,225
519200 FICA CONTRIBUTION								5,366
519300 HEALTH INSURANCE CONTRIBUTION								21,727
519400 LIFE INSURANCE CONTRIBUTION								105
519700 UNEMPLOYMENT COMPENSATION								17
519800 WORKERS COMPENSATION								596
SUBTOTAL BENEFITS								**30,036**
TOTAL PERSONAL SERVICES								**90,736**
COST OBJECT TOTAL								**90,736**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: STATE UNIV OF NY FuSe2 Topic 3 (26-0521-0257001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Komesu, Takashi	Research Associate Professor	00006841	095147	12			1.000	67,000
SUBTOTAL FACULTY							**1.000**	**67,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**67,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,352
519200 FICA CONTRIBUTION								9,031
519300 HEALTH INSURANCE CONTRIBUTION								34,458
519400 LIFE INSURANCE CONTRIBUTION								124
SUBTOTAL BENEFITS								**50,965**
TOTAL PERSONAL SERVICES								**117,965**
COST OBJECT TOTAL								**117,965**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Political Science (22)
COST OBJECT: Olson Chair-Kevin Smith (26-0522-0027001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Smith, Kevin Brian	Leland J & Dorothy H Olson Profssrship	00010279	098610	02			0.000	10,000
	(21-0522-0001)Political Science		511000				1.00	177,087
	TOTAL Smith, Kevin Brian						1.00	**187,087**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: Georgia St Promoting Prosocial Behav Yr5 (26-0523-0170002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Soetjoadi, Irenea	Laboratory Technician	00016454	362503	12	2080	18.066	1.000	37,578
SUBTOTAL NONFACULTY							**1.000**	**37,578**
SUBTOTAL SALARIES & WAGES							**1.000**	**37,578**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,245
519200 FICA CONTRIBUTION								4,900
519300 HEALTH INSURANCE CONTRIBUTION								10,212
519400 LIFE INSURANCE CONTRIBUTION								49
519700 UNEMPLOYMENT COMPENSATION								13
519800 WORKERS COMPENSATION								616
SUBTOTAL BENEFITS								**20,035**
TOTAL PERSONAL SERVICES								**57,613**
COST OBJECT TOTAL								**57,613**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: Clinical Psych Ed Partnership FY24 (26-0523-0214001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Meidlinger, Peter C	Dir, Psychological Consultation Center	00004972	294300	12	78	55.163	0.038	4,303
	(21-0523-0012)PCC Admin		513000				0.18	20,079
	(22-0523-0003)Psych-Consultation Ctr		513000				0.04	4,303
	TOTAL Meidlinger, Peter C						0.25	**28,685**
	SUBTOTAL NONFACULTY						**0.038**	**4,303**
	SUBTOTAL SALARIES & WAGES						**0.038**	**4,303**
BENEFITS								
519200 FICA CONTRIBUTION								36
519800 WORKERS COMPENSATION								44
	SUBTOTAL BENEFITS							**80**
	TOTAL PERSONAL SERVICES							**4,383**
	COST OBJECT TOTAL							**4,383**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Sociology (24)
COST OBJECT: Olson Chair-Kristen Olson (26-0524-0120001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Olson, Kristen M	Leland J. and Dorothy H. Olson Prfssrshp	00009477	098610	02			0.000	5,000
	(21-0524-0001)Sociology		511000				1.00	131,179
	TOTAL Olson, Kristen M						1.00	**136,179**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Communication Studies (25)
COST OBJECT: Olson Chair-Jordan Soliz (26-0525-0016001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Soliz, Jordan E	Leland & Dorothy Olson Chair Professrshp	00014827	098610	02			0.000	5,000
	(21-0525-0001)Communication Studies		511000				1.00	127,315
	TOTAL Soliz, Jordan E						1.00	**132,315**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Great Plains Study (26)
COST OBJECT: Othmer NEH Plains Humanities Alliance (26-0526-0052001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Nieland, Kaylene J	Associate Director	00007628	243300	12			1.000	71,026
SUBTOTAL NONFACULTY							**1.000**	**71,026**
SUBTOTAL SALARIES & WAGES							**1.000**	**71,026**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								9,592
519200 FICA CONTRIBUTION								9,945
519300 HEALTH INSURANCE CONTRIBUTION								14,420
519400 LIFE INSURANCE CONTRIBUTION								127
SUBTOTAL BENEFITS								**34,084**
TOTAL PERSONAL SERVICES								**105,110**
COST OBJECT TOTAL								**105,110**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Great Plains Study (26)
COST OBJECT: MELLON Coming Home Re-Indigeni (26-0526-0090001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Goodson, Christina F	Project Director	00017005	243300	12			1.000	81,600
SUBTOTAL NONFACULTY							**1.000**	**81,600**
SUBTOTAL SALARIES & WAGES							**1.000**	**81,600**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,359
519200 FICA CONTRIBUTION								11,260
519300 HEALTH INSURANCE CONTRIBUTION								15,156
519400 LIFE INSURANCE CONTRIBUTION								145
519700 UNEMPLOYMENT COMPENSATION								21
519800 WORKERS COMPENSATION								735
SUBTOTAL BENEFITS								**30,676**
TOTAL PERSONAL SERVICES								**112,276**
COST OBJECT TOTAL								**112,276**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Dean Col of Arts & Science (01)
COST OBJECT: Happold Dean's Office (27-0501-0001001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Gibson, Justin L	Design Associate	00006840	342300	12	880	19.052	0.423	16,762
	(21-0501-5701)Staff Dev/Sal/misc-oper & sppr		513000				0.58	22,867
	TOTAL Gibson, Justin L						1.00	**39,629**
SUBTOTAL NONFACULTY							**0.423**	**16,762**
SUBTOTAL SALARIES & WAGES							**0.423**	**16,762**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,264
519200 FICA CONTRIBUTION								2,300
519300 HEALTH INSURANCE CONTRIBUTION								5,350
519400 LIFE INSURANCE CONTRIBUTION								29
519700 UNEMPLOYMENT COMPENSATION								6
519800 WORKERS COMPENSATION								216
SUBTOTAL BENEFITS								**10,165**
TOTAL PERSONAL SERVICES								**26,927**
COST OBJECT TOTAL								**26,927**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Arts & Science General (02)
COST OBJECT: CAS Experiential Learning and Career Ctr (27-0502-0005125)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Docter, Allison L	Career Coach	00016204	253301	12			1.000	47,475
Sato Mumm, Sayaka	Career Coach	00016203	253301	12			1.000	49,862
Leuenberger, Meagan S	Assoc Director for Career Development	00007204	254300	12			1.000	71,631
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**168,968**
SUBTOTAL NONFACULTY							**3.000**	**168,968**
SUBTOTAL SALARIES & WAGES							**3.000**	**168,968**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								22,793
519200 FICA CONTRIBUTION								23,873
519300 HEALTH INSURANCE CONTRIBUTION								14,825
519400 LIFE INSURANCE CONTRIBUTION								309
519700 UNEMPLOYMENT COMPENSATION								50
519800 WORKERS COMPENSATION								1,746
SUBTOTAL BENEFITS								**63,596**
TOTAL PERSONAL SERVICES								**232,564**
COST OBJECT TOTAL								**232,564**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Biological Science (06)
COST OBJECT: Farnesol and Candida Albicans Fund (27-0506-0015001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Boone, Cory	Research Scientist	00008596	363311	12			1.000	75,000
SUBTOTAL NONFACULTY							**1.000**	**75,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**75,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,039
519200 FICA CONTRIBUTION								9,644
519300 HEALTH INSURANCE CONTRIBUTION								23,462
519400 LIFE INSURANCE CONTRIBUTION								94
519700 UNEMPLOYMENT COMPENSATION								21
519800 WORKERS COMPENSATION								800
SUBTOTAL BENEFITS								**38,060**
TOTAL PERSONAL SERVICES								**113,060**
COST OBJECT TOTAL								**113,060**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Chemistry (09)
COST OBJECT: Hewett University Prof-Hage (27-0509-0045001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Hage, David S	Univ Prfsp/Hewett - Chemistry	00012503	095156	02			0.000	15,000
	(21-0509-0001)Chemistry-Operations		511000				1.00	175,956
	TOTAL Hage, David S						1.00	**190,956**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Chemistry (09)
COST OBJECT: Cordes Chair in Chemistry (27-0509-0069001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Shaw, Jared B	Cordes Professorship	00003364	098610	02			0.000	5,000
	(21-0509-0001)Chemistry-Operations		511000				1.00	89,567
	TOTAL Shaw, Jared B						1.00	**94,567**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Chemistry (09)
COST OBJECT: Lucile R Hac Chair Fund (27-0509-0200001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Redepenning, Jody	Lucile Hac Chair of Chemistry Profssrshp	00014025	098610	02			0.000	10,000
	(21-0509-0001)Chemistry-Operations		511000				0.40	55,699
	(21-0509-0001)Chemistry-Operations		512000				0.60	91,903
	TOTAL Redepenning, Jody						1.00	**157,602**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Chemistry (09)
COST OBJECT: NU Fdn Cordes Chair in Chem-Berkowitz (27-0509-0203001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Berkowitz, David B	Elmer and Ruby Cordes Professorship	00007099	098610	02			0.000	15,000
	(21-0509-0001)Chemistry-Operations		511000				1.00	195,000
	TOTAL Berkowitz, David B						1.00	**210,000**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,026
519200 FICA CONTRIBUTION								2,142
519300 HEALTH INSURANCE CONTRIBUTION								1,153
519400 LIFE INSURANCE CONTRIBUTION								8
519800 WORKERS COMPENSATION								216
SUBTOTAL BENEFITS								**5,545**
TOTAL PERSONAL SERVICES								**20,545**
COST OBJECT TOTAL								**20,545**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Chemistry (09)
COST OBJECT: Dewey-Kelly Dist Prof of Chemistry-Kautz (27-0509-0230001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Kautz, Jason A	Dewey-Kelly Distinguished Professor	00016507	098610	02			0.000	10,000
	(21-0509-0001)Chemistry-Operations		511000				1.00	103,517
	TOTAL Kautz, Jason A						1.00	**113,517**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Classics (10)
COST OBJECT: Charles Mach Professor-Turner (27-0510-0005001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Lahey, Stephen E	Cotner College Professorship	00016506	098610	02			0.000	5,000
	(21-0510-0001)Classics		511000				1.00	116,978
	TOTAL Lahey, Stephen E						1.00	**121,978**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: English (12)
COST OBJECT: Adele Hall College Prof-Agee; Jonis (27-0512-0002001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Schaffert, Timothy L	Coll Prof - Adele Hall Prof of English	00008726	095132	02			0.000	10,000
	(21-0512-0001)English		511000				0.75	82,553
	(21-0512-0001)English		512000				0.25	27,517
	TOTAL Schaffert, Timothy L						1.00	**120,070**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: English (12)
COST OBJECT: Adele Hall College Prof-Stenberg (27-0512-0119001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Stenberg, Sharisse J	Adele Hall Chair of English Professorshp	00016505	098610	02			0.000	5,000
	(21-0512-5111)POE Engl-Fac Leadership Writin		511000				0.51	67,735
	(21-0537-5102)POE-Womens and Gender Studies-		511000				0.19	25,234
	(21-0537-5102)POE-Womens and Gender Studies-		512100				0.19	25,215
	(21-0537-0001)Women's Studies - WS		512100				0.11	18,611
	TOTAL Stenberg, Sharisse J						1.00	**141,795**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Earth and Atmospheric Sciences (14)
COST OBJECT: T Mylan Stout College Prof-Harwood (27-0514-0006001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Harwood, David	Coll Prfsp/TM/E Stout	00009034	095132	02			0.000	7,500
	(21-0514-0001)Geosciences		511000				1.00	138,153
	TOTAL Harwood, David						1.00	**145,653**
SUBTOTAL FACULTY							**0**	**7,500**
SUBTOTAL SALARIES & WAGES							**0.000**	**7,500**
TOTAL PERSONAL SERVICES								**7,500**
COST OBJECT TOTAL								**7,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Earth and Atmospheric Sciences (14)
COST OBJECT: George Holmes University Professor-Fritz (27-0514-0107001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Fritz, Sherilyn Claire	Univ Professor-George Holmes	00013727	095156	02			0.000	15,000
	(21-0514-0001)Geosciences		511000				0.85	139,639
	(21-0506-0001)School Of Biological Sci		511000				0.15	24,625
	TOTAL Fritz, Sherilyn Claire						1.00	**179,264**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: History (16)
COST OBJECT: Rosenberg Prof Judaic St-G. Steinacher (27-0516-0002001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Der Matossian, Bedross F	Coll Prfsp/Hymen Rosenberg	00009207	095132	02			0.000	5,000
	(21-0516-0001)History		511000				1.00	118,776
	TOTAL Der Matossian, Bedross F						1.00	**123,776**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: History (16)
COST OBJECT: Samuel Clark Waugh Prof-Ambrosius (27-0516-0009001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Le Sueur, James D	Coll Prof - Samuel Clark Waugh Dist Prof	00015145	095132	02			0.000	7,500
	(21-0516-0001)History		511000				0.40	51,894
	(21-0516-0001)History		512000				0.60	85,625
	TOTAL Le Sueur, James D						1.00	**145,019**
SUBTOTAL FACULTY							**0**	**7,500**
SUBTOTAL SALARIES & WAGES							**0.000**	**7,500**
TOTAL PERSONAL SERVICES								**7,500**
COST OBJECT TOTAL								**7,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: History (16)
COST OBJECT: James A Rawley Prof in History (27-0516-0030001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Steinacher, Gerald J	James A. Rawley Professorship	00014283	098610	02			0.000	15,000
	(21-0516-0001)History		511000				1.00	132,402
	TOTAL Steinacher, Gerald J						1.00	**147,402**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: History (16)
COST OBJECT: Charles & Linda Wilson Professorship (27-0516-0045001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Ermus Gibson, Cindy	Charles and Linda Wilson Professorship	00014066	098610	02			0.000	10,000
	(21-0516-0001)History		511000				1.00	115,000
	TOTAL Ermus Gibson, Cindy						1.00	**125,000**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: History (16)
COST OBJECT: Charles Mach Prof-Jacobs (27-0516-0052001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Jacobs, Margaret D	Charles Mach Professorship	00015483	098610	02			0.000	15,000
	(21-0516-0001)History		511000				0.20	42,050
	(21-0526-0001)Center Great Plains Study		512100				0.80	173,199
	TOTAL Jacobs, Margaret D						1.00	**230,249**
	SUBTOTAL FACULTY						**0**	**15,000**
	SUBTOTAL SALARIES & WAGES						**0.000**	**15,000**
	TOTAL PERSONAL SERVICES							**15,000**
	COST OBJECT TOTAL							**15,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: History (16)
COST OBJECT: Happold Prof-Jones; Jeannette (27-0516-0058001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Jones, Jeannette E	Happold Professorship	00016508	098610	02			0.000	10,000
	(21-0507-0001)Ethnic Studies		511000				0.49	57,644
	(21-0516-0001)History		511000				0.51	59,996
	TOTAL Jones, Jeannette E						1.00	**127,640**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,350
519200 FICA CONTRIBUTION								1,429
519300 HEALTH INSURANCE CONTRIBUTION								2,452
519400 LIFE INSURANCE CONTRIBUTION								17
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
SUBTOTAL BENEFITS								**5,354**
TOTAL PERSONAL SERVICES								**15,354**
COST OBJECT TOTAL								**15,354**

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Mathematics (17)
COST OBJECT: Mohr College Professor-Lahiri; P. (27-0517-0003001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Avalos, George	Milton Mohr Professorship	00014826	098610	02			0.000	5,000
	(21-0517-0001)Mathematics		511000				1.00	129,700
	TOTAL Avalos, George						1.00	**134,700**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Mathematics (17)
COST OBJECT: NU Fdn Mohr Distinguished Prof Math-Lai (27-0517-0276001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Lai, Yuan-Juang Yvonne	Milton E. Mohr Professorship	00012744	098610	02			0.000	5,000
	(21-0536-5101)Math & Science Teachers for 21		511000				0.47	56,082
	(21-0517-0001)Mathematics		511000				0.53	64,008
	TOTAL Lai, Yuan-Juang Yvonne						1.00	**125,090**
	SUBTOTAL FACULTY						**0**	**5,000**
	SUBTOTAL SALARIES & WAGES						**0.000**	**5,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								675
519200 FICA CONTRIBUTION								684
519300 HEALTH INSURANCE CONTRIBUTION								1,747
519400 LIFE INSURANCE CONTRIBUTION								8
	SUBTOTAL BENEFITS							**3,114**
	TOTAL PERSONAL SERVICES							**8,114**
	COST OBJECT TOTAL							**8,114**

GENERAL OPERATING BUDGET
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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Mathematics (17)
COST OBJECT: NU Fdn Jensen-Othmer Chair-Marley (27-0517-0279001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Marley, Thomas John	Coll Prfsp/Dale M Jensen Chair in Math	00012753	095132	02			0.000	2,500
	(21-0517-0001)Mathematics		511000				1.00	131,196
	(27-0517-0280001)NU Fdn Jensen-Othmer Operat		511000				0.00	2,500
	TOTAL Marley, Thomas John						1.00	**136,196**
SUBTOTAL FACULTY							**0**	**2,500**
SUBTOTAL SALARIES & WAGES							**0.000**	**2,500**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								338
519200 FICA CONTRIBUTION								341
519300 HEALTH INSURANCE CONTRIBUTION								773
519400 LIFE INSURANCE CONTRIBUTION								4
519800 WORKERS COMPENSATION								24
SUBTOTAL BENEFITS								**1,480**
TOTAL PERSONAL SERVICES								**3,980**
COST OBJECT TOTAL								**3,980**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Mathematics (17)
COST OBJECT: NU Fdn Jensen-Othmer Operating-Marley (27-0517-0280001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Marley, Thomas John	Coll Prfsp/Dale M Jensen Chair in Math	00012753	095132	02			0.000	2,500
	(21-0517-0001)Mathematics		511000				1.00	131,196
	(27-0517-0279001)NU Fdn Jensen-Othmer Chair-		511000				0.00	2,500
	TOTAL Marley, Thomas John						1.00	**136,196**
SUBTOTAL FACULTY							**0**	**2,500**
SUBTOTAL SALARIES & WAGES							**0.000**	**2,500**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								338
519200 FICA CONTRIBUTION								341
519300 HEALTH INSURANCE CONTRIBUTION								773
519400 LIFE INSURANCE CONTRIBUTION								4
519800 WORKERS COMPENSATION								24
SUBTOTAL BENEFITS								**1,480**
TOTAL PERSONAL SERVICES								**3,980**
COST OBJECT TOTAL								**3,980**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Mathematics (17)
COST OBJECT: NU Fdn Mohr Dist Assoc Prof-Seceleanu (27-0517-0281001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Seceleanu, Alexandra	Milton Mohr Professorship	00014825	098610	02			0.000	3,000
	(21-0517-0001)Mathematics		511000				1.00	106,600
	TOTAL Seceleanu, Alexandra						1.00	**109,600**
SUBTOTAL FACULTY							**0**	**3,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**3,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								405
519200 FICA CONTRIBUTION								430
519300 HEALTH INSURANCE CONTRIBUTION								356
519400 LIFE INSURANCE CONTRIBUTION								5
SUBTOTAL BENEFITS								**1,196**
TOTAL PERSONAL SERVICES								**4,196**
COST OBJECT TOTAL								**4,196**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Modern Languages (18)
COST OBJECT: Harold E. Spencer Prof-Balasubramanian (27-0518-0011001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Velazquez, Maria Isabel	College Professorship - Harold E Spencer	00015123	095132	02			0.000	5,000
	(21-0518-0001)Modern Languages		511000				1.00	104,575
	TOTAL Velazquez, Maria Isabel						1.00	**109,575**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Ctn of Children Family Law (20)
COST OBJECT: NU Fdn SHERWOOD 2024-2025 NRPVYC (27-0520-0002001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Jordan, Pamela C	Research Assistant Professor	00014556	095146	12			1.000	71,925
SUBTOTAL FACULTY							**1.000**	**71,925**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Hauptman, Kelli M	Court Improvement Project Director	00012254	091121	12			1.000	91,984
513000 MGR/PROFESSIONAL SAL								
Roberts, Cassandra J	Project Specialist I	00008901	243300	12			1.000	60,255
Bahm, Jamie K	Assistant Project Director	00008620	263300	12			1.000	79,825
Byrns, Samantha R	Assistant Project Director	00014563	263300	12			1.000	82,220
Goff, Dayna L	Outreach & Training Specialist	00014969	263300	12			1.000	63,099
Kock, Tracey E	Project Manager	00009766	263300	12			1.000	72,120
Ondrak, Lindsey L	ECMH Outreach and Training Specialist	00015056	263300	12			1.000	62,796
Starr, Emily J	Project Evaluator	00009791	263300	12			1.000	56,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**7.000**	**476,315**
514000 CLER/TECH/SERV WAGES								
Al-saadi, Haifaa	Training Associate	00014970	262400	12	2080	20.912	1.000	43,496
Beck, Ashtyn A	Senior Training Associate	00009819	262400	12	2080	20.414	1.000	42,462
Lagerman, Lily C	Training Associate	00015835	262400	12	2080	17.654	1.000	36,720
Villarreal, Melissa D	ECHM Project Coordinator	00014651	262400	12	2080	25.876	1.000	53,823
	TOTAL 514000 CLER/TECH/SERV WAGES						**4.000**	**176,501**
SUBTOTAL NONFACULTY							**12.000**	**744,800**
SUBTOTAL SALARIES & WAGES							**13.000**	**816,725**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								84,407
519200 FICA CONTRIBUTION								101,664
519300 HEALTH INSURANCE CONTRIBUTION								368,564
519400 LIFE INSURANCE CONTRIBUTION								1,331
519700 UNEMPLOYMENT COMPENSATION								138
519800 WORKERS COMPENSATION								5,419
SUBTOTAL BENEFITS								**561,523**
TOTAL PERSONAL SERVICES								**1,378,248**
COST OBJECT TOTAL								**1,378,248**

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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: Happold Physics & Astronomy (27-0521-0015001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Centurion, Martin	Happold Professorship	00002673	098610	02			0.000	10,000
	(21-0521-5101)POE Physics-AMO Physics		511000				0.71	113,256
	(21-0521-0001)Physics And Astronomy		511000				0.29	46,744
	TOTAL Centurion, Martin						1.00	**170,000**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,350
519200 FICA CONTRIBUTION								1,220
519300 HEALTH INSURANCE CONTRIBUTION								2,339
519400 LIFE INSURANCE CONTRIBUTION								12
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
SUBTOTAL BENEFITS								**5,027**
TOTAL PERSONAL SERVICES								**15,027**
COST OBJECT TOTAL								**15,027**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: George Holmes Univ Prof-Tsymbal (27-0521-0021001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Tsymbal, Evgeny	Univ Prfsp/George Holmes-Physics	00007765	095156	02			0.000	15,000
	(21-0521-0001)Physics And Astronomy		511000				1.00	216,540
	TOTAL Tsymbal, Evgeny						1.00	**231,540**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: Charles Mach Prof-Gruverman (27-0521-0031001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Grouverman, Alexei	Mach Professorship	00016211	098610	02			0.000	15,000
	(21-0521-5102)Binek NANOSCALE SCI POE		511000				0.70	121,050
	(21-0521-0001)Physics And Astronomy		511000				0.30	51,141
	TOTAL Grouverman, Alexei						1.00	**187,191**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,026
519200 FICA CONTRIBUTION								1,506
519300 HEALTH INSURANCE CONTRIBUTION								2,123
519400 LIFE INSURANCE CONTRIBUTION								15
SUBTOTAL BENEFITS								**5,670**
TOTAL PERSONAL SERVICES								**20,670**
COST OBJECT TOTAL								**20,670**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Physics & Astronomy (21)
COST OBJECT: NU Fdn Burton Evans Moore Professorship (27-0521-0034001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Batelaan, Herman	Burton Evans Moore Professorship	00012504	098610	02			0.000	10,000
	(21-0521-0001)Physics And Astronomy		511000				1.00	148,903
	TOTAL Batelaan, Herman						1.00	**158,903**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,350
519200 FICA CONTRIBUTION								1,384
519300 HEALTH INSURANCE CONTRIBUTION								1,496
519400 LIFE INSURANCE CONTRIBUTION								14
SUBTOTAL BENEFITS								**4,244**
TOTAL PERSONAL SERVICES								**14,244**
COST OBJECT TOTAL								**14,244**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: Happold Fund (27-0523-0004001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Neta, Maital	Happold Professorship	00013405	098610	02			0.000	5,000
	(21-0523-0001)Psychology		511000				1.00	124,768
	TOTAL Neta, Maital						1.00	**129,768**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								676
519200 FICA CONTRIBUTION								674
519300 HEALTH INSURANCE CONTRIBUTION								1,398
519400 LIFE INSURANCE CONTRIBUTION								7
SUBTOTAL BENEFITS								**2,755**
TOTAL PERSONAL SERVICES								**7,755**
COST OBJECT TOTAL								**7,755**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Psychology (23)
COST OBJECT: Thompson Chancellor Prof-Molfese (27-0523-0085001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Barbey, Aron K	Univ Prof - Thompson Professorship	00013206	098610	02			0.000	15,000
	(21-1219-0001)Brain, Biology & Behavior		511000				0.70	154,955
	(21-1219-0001)Brain, Biology & Behavior		512100				0.30	66,409
	(21-1219-6501)TOB CB3 Director Stipend		512100				0.00	44,273
	TOTAL Barbey, Aron K						1.00	**280,637**
Bevins, Rick A	Univ Prof - Thompson Professorship	00017207	098610	02			0.000	10,000
	(21-0523-0001)Psychology		511000				1.00	180,171
	TOTAL Bevins, Rick A						1.00	**190,171**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.000**	**25,000**
SUBTOTAL FACULTY							**0**	**25,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**25,000**
TOTAL PERSONAL SERVICES								**25,000**
COST OBJECT TOTAL								**25,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Sociology (24)
COST OBJECT: Happold Fund (27-0524-0004001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Schwadel, Philip M	College Professorship - Happold	00002633	095132	02			0.000	5,000
	(21-0524-0001)Sociology		511000				1.00	125,035
	TOTAL Schwadel, Philip M						1.00	**130,035**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								675
519200 FICA CONTRIBUTION								706
519300 HEALTH INSURANCE CONTRIBUTION								511
519400 LIFE INSURANCE CONTRIBUTION								9
SUBTOTAL BENEFITS								**1,901**
TOTAL PERSONAL SERVICES								**6,901**
COST OBJECT TOTAL								**6,901**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Sociology (24)
COST OBJECT: NU Fdn Holmes Professorship - Tyler (27-0524-0291001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Tyler, Kimberly A	George Holmes Professorship	00002634	098610	02			0.000	15,000
	(21-0524-0001)Sociology		511000				1.00	149,098
	TOTAL Tyler, Kimberly A						1.00	**164,098**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,026
519200 FICA CONTRIBUTION								1,724
519300 HEALTH INSURANCE CONTRIBUTION								3,438
519400 LIFE INSURANCE CONTRIBUTION								17
SUBTOTAL BENEFITS								**7,205**
TOTAL PERSONAL SERVICES								**22,205**
COST OBJECT TOTAL								**22,205**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Communication Studies (25)
COST OBJECT: Jere McGaffey Director of Debate Foundat (27-0525-0023001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Kirk, Justin W	Associate Professor of Practice	00012826	095166	02			1.000	72,042
SUBTOTAL FACULTY							**1.000**	**72,042**
SUBTOTAL SALARIES & WAGES							**1.000**	**72,042**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								9,729
519200 FICA CONTRIBUTION								10,158
519300 HEALTH INSURANCE CONTRIBUTION								32,517
519400 LIFE INSURANCE CONTRIBUTION								126
519700 UNEMPLOYMENT COMPENSATION								21
519800 WORKERS COMPENSATION								739
SUBTOTAL BENEFITS								**53,290**
TOTAL PERSONAL SERVICES								**125,332**
COST OBJECT TOTAL								**125,332**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Great Plains Study (26)
COST OBJECT: Great Plains Studies-Operations Fund (27-0526-0001001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Giles, Sarah E	Administrative Associate	00002646	242402	12	2080	23.972	1.000	49,862
SUBTOTAL NONFACULTY							**1.000**	**49,862**
SUBTOTAL SALARIES & WAGES							**1.000**	**49,862**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,442
519200 FICA CONTRIBUTION								6,727
519300 HEALTH INSURANCE CONTRIBUTION								24,485
519400 LIFE INSURANCE CONTRIBUTION								89
519700 UNEMPLOYMENT COMPENSATION								15
519800 WORKERS COMPENSATION								670
SUBTOTAL BENEFITS								**38,428**
TOTAL PERSONAL SERVICES								**88,290**
COST OBJECT TOTAL								**88,290**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Great Plains Study (26)
COST OBJECT: Great Plains Studies-Christlieb Gallery (27-0526-0008001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Wilkinson, Ashley J	Curator/Museum Administrator	00002653	333300	12			0.687	41,540
	(21-0526-0001)Center Great Plains Study		513000				0.31	18,943
	TOTAL Wilkinson, Ashley J						1.00	**60,483**
Seger-Franklin, Casey J	Collections Manager	00010383	333307	12			1.000	51,500
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.687**	**93,040**
SUBTOTAL NONFACULTY							**1.687**	**93,040**
SUBTOTAL SALARIES & WAGES							**1.687**	**93,040**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								11,787
519200 FICA CONTRIBUTION								12,146
519300 HEALTH INSURANCE CONTRIBUTION								35,945
519400 LIFE INSURANCE CONTRIBUTION								170
519700 UNEMPLOYMENT COMPENSATION								31
519800 WORKERS COMPENSATION								1,066
SUBTOTAL BENEFITS								**61,145**
TOTAL PERSONAL SERVICES								**154,185**
COST OBJECT TOTAL								**154,185**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Judiac Studies (34)
COST OBJECT: Schlesinger Prof-Kohen; Ariel (27-0534-0009001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Kohen, Ariel	Coll Prfsp/Schlesinger	00010398	095132	02			0.000	7,500
	(21-0522-0001)Political Science		511000				1.00	110,638
	(21-0534-0001)Judaic Studies		512100				0.00	3,000
	TOTAL Kohen, Ariel						1.00	**121,138**
SUBTOTAL FACULTY							**0**	**7,500**
SUBTOTAL SALARIES & WAGES							**0.000**	**7,500**
TOTAL PERSONAL SERVICES								**7,500**
COST OBJECT TOTAL								**7,500**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Judiac Studies (34)
COST OBJECT: Norman & Bernice Harris Ctr for Judaic S (27-0534-0013001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Dotan, Lisabeth S	Research Assistant Professor	00016855	095146	12			1.000	50,000
SUBTOTAL FACULTY							**1.000**	**50,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**50,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,829
519200 FICA CONTRIBUTION								6,729
519300 HEALTH INSURANCE CONTRIBUTION								12,178
519400 LIFE INSURANCE CONTRIBUTION								80
519700 UNEMPLOYMENT COMPENSATION								13
519800 WORKERS COMPENSATION								455
SUBTOTAL BENEFITS								**25,284**
TOTAL PERSONAL SERVICES								**75,284**
COST OBJECT TOTAL								**75,284**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: Human Rights/Human Diversity (40)
COST OBJECT: Hitchcock Family Chair in HRHA Stipend (27-0540-0007001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Hillebrecht, Courtney J	Hitchcock Family Chair in HR & HA	00016509	098610	02			0.000	10,000
	(21-0522-0001)Political Science		511000				0.20	28,742
	(21-0522-0001)Political Science		512000				0.60	94,849
	(21-0540-0001)Human Rights & Humanitarian Af		512100				0.20	31,742
	TOTAL Hillebrecht, Courtney J						1.00	**165,333**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,350
519200 FICA CONTRIBUTION								1,149
519300 HEALTH INSURANCE CONTRIBUTION								2,272
519400 LIFE INSURANCE CONTRIBUTION								11
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
SUBTOTAL BENEFITS								**4,888**
TOTAL PERSONAL SERVICES								**14,888**
COST OBJECT TOTAL								**14,888**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: School of Global Integrative Studies (53)
COST OBJECT: Happold Professorship (27-0553-0003001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Perdikaris, Sophia	Happold Professorship	00014728	098610	02			0.000	10,000
	(21-0553-0001)SGIS		511000				0.40	63,353
	(21-0553-0001)SGIS		512100				0.60	104,533
	TOTAL Perdikaris, Sophia						1.00	**177,886**
	SUBTOTAL FACULTY						**0**	**10,000**
	SUBTOTAL SALARIES & WAGES						**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,350
519200 FICA CONTRIBUTION								1,142
519300 HEALTH INSURANCE CONTRIBUTION								2,198
519400 LIFE INSURANCE CONTRIBUTION								11
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
	SUBTOTAL BENEFITS							**4,807**
	TOTAL PERSONAL SERVICES							**14,807**
	COST OBJECT TOTAL							**14,807**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Arts and Sciences (05)
DEPARTMENT: School of Global Integrative Studies (53)
COST OBJECT: Eloise Kruger Fund (27-0553-0007001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Kohlstaedt, Linda L	Collection Specialist	00003745	332500	12	1560	22.600	0.750	35,256
SUBTOTAL NONFACULTY							**0.750**	**35,256**
SUBTOTAL SALARIES & WAGES							**0.750**	**35,256**
BENEFITS								
519200 FICA CONTRIBUTION								4,360
519400 LIFE INSURANCE CONTRIBUTION								29
519700 UNEMPLOYMENT COMPENSATION								8
519800 WORKERS COMPENSATION								334
SUBTOTAL BENEFITS								**4,731**
TOTAL PERSONAL SERVICES								**39,987**
COST OBJECT TOTAL								**39,987**

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SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Dean Col of Business Admin (01)
COST OBJECT: College of Business Dean (21-0601-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Faculty Pool	Faculty Pool	00007009	090011	00			0.000	833,657
SUBTOTAL FACULTY							**0**	**833,657**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Farrell, Kathleen Anne	Dean	00002886	095125	12			0.900	408,491
	(27-0601-0018001)Stuart CBA Dean-Plowman		512100				0.10	40,000
	TOTAL Farrell, Kathleen Anne						1.00	**448,491**
Barrera, Ricardo S	Associate Dean of Ops & Chief of Staff	00008200	095130	12			1.000	190,300
Crabtree, Aaron D	Assc Dean of Master's Progs & Exec Dev	00002885	095130	02			0.700	171,360
Crabtree, Aaron D	Assc Dean of Master's Progs & Exec Dev	00002885	095130	02			0.000	36,720
	(21-0606-0001)School Of Accountancy		511000				0.30	73,440
	TOTAL Crabtree, Aaron D						1.00	**281,520**
Miller, Laurie A	Assc Dean of Undergrad Prgs & Curriculum	00005487	095130	02			0.700	91,560
Miller, Laurie A	Assc Dean of Undergrad Prgs & Curriculum	00005487	095130	02			0.000	18,000
	(21-0607-0001)Economics		511000				0.30	39,240
	TOTAL Miller, Laurie A						1.00	**148,800**
Unlu, Emre	Associate Dean of Faculty & Research	00009921	095130	02			0.700	213,666
Unlu, Emre	Associate Dean of Faculty & Research	00009921	095130	02			0.000	45,786
	(21-0608-0001)Finance		511000				0.30	96,571
	(27-0608-0025001)Paul C Burmeister Col Prof-		511000				0.00	5,000
	TOTAL Unlu, Emre						1.00	**361,023**
Larson, Rachel E	Assistant Dean	00002887	095135	12			1.000	121,500
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**5.000**	**1,297,383**
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00012670	090013	12			0.000	48,227
Berke, Susan J	Executive Assistant to the Dean	00010299	242402	12	2080	26.803	1.000	55,750
TBA	Finance Specialist Lead	00002891	243301	12			1.000	91,870
Penner, Kylie A	Academic Advisor	00009881	252306	12			1.000	49,862
Christensen, Megan M	Assistant Director	00003801	253300	12			1.000	57,033
Mostek, Jennifer A	Dir, Business Advising & Student Engage	00013892	254300	12			1.000	83,000
Irwin-Gish, Sheri L	Exec Dir Of Mktg, Comm & Ext Relations	00008755	344300	12			1.000	119,500
	TOTAL 513000 MGR/PROFESSIONAL SAL						**6.000**	**505,242**
514000 CLER/TECH/SERV WAGES								
Hoover, Krista L	Human Resources Coordinator	00002890	242400	12	2080	24.731	1.000	51,440
Peters, Jaylen L	Administrative Support Associate	00003672	242415	12	2080	20.671	1.000	42,995
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**94,435**

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SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Dean Col of Business Admin (01)
COST OBJECT: College of Business Dean (21-0601-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASSISTANT	Graduate Teaching Assistant	00002910	095133	00			0.000	34,936
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00002895	095500	00		10.263	4.400	73,881
SUBTOTAL NONFACULTY							**17.400**	**2,005,877**
SUBTOTAL SALARIES & WAGES							**17.400**	**2,839,534**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								186,779
519200 FICA CONTRIBUTION								144,971
519300 HEALTH INSURANCE CONTRIBUTION								270,226
519400 LIFE INSURANCE CONTRIBUTION								1,744
SUBTOTAL BENEFITS								**603,720**
TOTAL PERSONAL SERVICES								**3,443,254**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								61,325
540000 TRAVEL EXPENSE								14,451
599950 PLANNED NEGATIVE BUDGET-NON-P								-23,300
TOTAL NET OPERATING EXPENSES								**52,476**
COST OBJECT TOTAL								**3,495,730**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Dean Col of Business Admin (01)
COST OBJECT: POE Nebraska Center for Entrepreneurship (21-0601-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Faculty Pool	Faculty Pool	00007009	090011	00			0.000	26,202
Nelson, Samuel A	Associate Professor of Practice	00002970	095166	02			0.400	48,084
	(27-0609-0087001)NU Fdn Bauermeister Family		512100				0.00	42,021
	TOTAL Nelson, Samuel A						1.00	**162,230**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.400**	**74,286**
SUBTOTAL FACULTY							**0.400**	**74,286**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Nelson, Samuel A	Director	00007091	098160	02			0.600	72,125
	(27-0609-0087001)NU Fdn Bauermeister Family		512100				0.00	42,021
	TOTAL Nelson, Samuel A						1.00	**162,230**
SUBTOTAL NONFACULTY							**0.600**	**72,125**
SUBTOTAL SALARIES & WAGES							**1.000**	**146,411**
TOTAL PERSONAL SERVICES								**146,411**
COST OBJECT TOTAL								**146,411**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Dean Col of Business Admin (01)
COST OBJECT: CoB Dean Distance Ed (21-0601-5701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Faculty Pool	Faculty Pool	00007009	090011	00			0.000	43,640
Balistreri, Edward J	Professor	00002938	095150	02			1.000	201,050
	(27-0607-0022001)Duane Acklie Prof-Balistrer		511000				0.00	20,000
	TOTAL Balistreri, Edward J						1.00	**221,050**
Gel, Esma S	Professor	00002979	095150	02			1.000	237,750
Abdurakhmonov, Mirzokhidjon	Associate Professor	00012828	095152	02			1.000	199,095
Akamah, Herita T	Associate Professor	00011909	095152	02			1.000	271,000
Bartels, Amy L	Associate Professor	00009563	095152	02			1.000	200,398
Baugh, Brian K	Associate Professor	00006508	095152	02			1.000	277,500
Combs, Gwendolyn M	Associate Professor	00002978	095152	02			1.000	168,407
Gupta, Shivam	Associate Professor	00009767	095152	02			1.000	196,000
Kang, Tony	Associate Professor	00002916	095152	02			1.000	299,450
Sajeesh, Sajeesh	Associate Professor	00008141	095152	02			1.000	207,000
Tannenbaum, Daniel I	Associate Professor	00007012	095152	02			1.000	202,000
Titus Jr, Varkey K	Associate Professor	00005795	095152	02			1.000	209,485
Wang, Liying	Associate Professor	00004982	095152	02			1.000	270,000
Zhuang, Shengchao	Associate Professor	00003952	095152	02			1.000	155,423
Cao, Bingkuan	Assistant Professor	00007883	095154	02			1.000	238,950
Chen, Heng	Assistant Professor	00007764	095154	02			1.000	166,292
Chisam, Natalie	Assistant Professor	00014633	095154	02			1.000	174,555
Dotzel, Thomas	Assistant Professor	00008810	095154	02			1.000	178,165
Gong, Yifan	Assistant Professor	00015574	095154	02			1.000	148,500
Harris, Ling Lin	Assistant Professor	00014093	095154	02			0.213	53,338
	(21-0606-0001)School Of Accountancy		511000				0.79	197,137
	TOTAL Harris, Ling Lin						1.00	**250,475**
Ricks, Michael D	Assistant Professor	00016956	095154	02			1.000	146,500
Runnalls, Blake A	Assistant Professor	00010554	095154	02			1.000	182,422
Singh, Sunil Kumar	Assistant Professor	00008096	095154	02			1.000	183,268
Yu, Jia	Assistant Professor	00008095	095154	02			1.000	172,202
Vagts, Susan M	Professor of Practice	00006187	095165	02			0.400	55,400
	(27-0608-0023001)Ameritas Actuarial Faculty		511000				0.00	10,000
	(27-0608-0014001)Hayes Chair Actuarial Scien		511000				0.00	20,000
	TOTAL Vagts, Susan M						1.00	**182,350**
Mackalski, Robert	Associate Professor of Practice	00002680	095166	02			0.250	29,936
	(21-0124-5101)POE Raikes Schl Comp Sci & Mgm		511000				0.75	89,808
	TOTAL Mackalski, Robert						1.00	**119,744**
Maresh, Kathryn L	Associate Professor of Practice	00009445	095166	02			1.000	118,205

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Dean Col of Business Admin (01)
COST OBJECT: CoB Dean Distance Ed (21-0601-5701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Moser, Shane M	Associate Professor of Practice	00008170	095166	02			1.000	153,500
	(27-0608-0069001)NE Bankers Association Prof		511000				0.00	5,000
	TOTAL Moser, Shane M						1.00	**158,500**
Citil, Botan	Assistant Professor of Practice	00009587	095167	02			1.000	97,525
Garewal, Robin	Assistant Professor of Practice	00005885	095167	02			1.000	98,400
Harris, Christopher	Assistant Professor of Practice	00012863	095167	02			1.000	100,500
Khandelwal, Priyanka	Assistant Professor of Practice	00016225	095167	02			1.000	93,100
	TOTAL 511000 TENURED FACULTY SALARIES						**29.863**	**5,528,956**
SUBTOTAL FACULTY							**29.863**	**5,528,956**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Vagts, Susan M	Director	00006575	098160	02			0.600	83,100
Vagts, Susan M	Director	00006575	098160	02			0.000	13,850
	(27-0608-0023001)Ameritas Actuarial Faculty		511000				0.00	10,000
	(27-0608-0014001)Hayes Chair Actuarial Scien		511000				0.00	20,000
	TOTAL Vagts, Susan M						1.00	**182,350**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.600**	**96,950**
513000 MGR/PROFESSIONAL SAL								
Buchanan, Alicia C	Data Analyst	00003724	242300	12			1.000	58,350
Williams, Darci R	Human Resources Specialist Lead	00005571	243322	12			1.000	65,000
Fishler, Richard W	Academic Advisor & Int'l Bus Coordinator	00014250	252300	12			1.000	49,862
Davis, Mark	Academic Advisor	00006304	252306	12			1.000	58,629
Metcalf, Amanda L	Assistant Director	00016100	263300	12			1.000	62,000
Sherrill, Jeffrey R	Director of IT - College of Business	00010895	303300	12			0.500	47,000
	(92-2907-0014)STF UNL EndUser Comp		513000				0.50	47,000
	TOTAL Sherrill, Jeffrey R						1.00	**94,000**
Hahn, Jayme E	Asst Dir Web Svc in Comm, Mktg & Ext Rel	00013882	303329	12			1.000	68,040
Morton, Eli C	Assistant Director of IT Systems	00012648	303336	12			1.000	60,000
Smith, Kimberly G	Assoc Dir of Comm, Mktg & Ext Relations	00005720	343300	12			1.000	69,500
Smith, Stephanie A	Social Media and Design Coordinator	00009916	343302	12			1.000	47,750
Niles, Laura E	Ext Relations Dir Comm, Mktg & Ext Rel	00011608	343308	12			1.000	60,459
Peck, Brooke H	Video Production Coordinator	00016624	382300	12			1.000	46,058
	TOTAL 513000 MGR/PROFESSIONAL SAL						**11.500**	**692,648**
514000 CLER/TECH/SERV WAGES								
Weise, Pamela M	Finance Coordinator	00002558	242301	12	2080	22.392	1.000	46,575
Bomberger, Lainey M	Payroll Associate	00016724	242407	12	2080	20.192	1.000	42,000
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**88,575**
518950 NEGATIVE BUDGET-FACULTY WAGES								
Balistreri, Edward J	Professor	00002938	095150	02			-0.746	-150,000

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Dean Col of Business Admin (01)
COST OBJECT: CoB Dean Distance Ed (21-0601-5701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(27-0607-0022001)Duane Acklie Prof-Balistrer		511000				0.00	20,000
	TOTAL Balistreri, Edward J						1.00	**221,050**
Abdurakhmonov, Mirzokhidjon	Associate Professor	00012828	095152	02			-1.000	-199,095
Bartels, Amy L	Associate Professor	00009563	095152	02			-1.000	-200,398
Gupta, Shivam	Associate Professor	00009767	095152	02			-1.000	-196,000
Titus Jr, Varkey K	Associate Professor	00005795	095152	02			-1.000	-209,485
Chen, Heng	Assistant Professor	00007764	095154	02			-0.590	-98,686
Ricks, Michael D	Assistant Professor	00016956	095154	02			-1.000	-146,500
Vagts, Susan M	Professor of Practice	00006187	095165	02			-0.400	-55,400
	(27-0608-0023001)Ameritas Actuarial Faculty		511000				0.00	10,000
	(27-0608-0014001)Hayes Chair Actuarial Scien		511000				0.00	20,000
	TOTAL Vagts, Susan M						1.00	**182,350**
Mackalski, Robert	Associate Professor of Practice	00002680	095166	02			-0.250	-29,936
	(21-0124-5101)POE Raikes Schl Comp Sci & Mgm		511000				0.75	89,808
	TOTAL Mackalski, Robert						1.00	**119,744**
Maresh, Kathryn L	Associate Professor of Practice	00009445	095166	02			-1.000	-118,205
Harris, Christopher	Assistant Professor of Practice	00012863	095167	02			-1.000	-100,500
	TOTAL 518950 NEGATIVE BUDGET-FACULTY WAGES						**-8.986**	**-1,504,205**
518955 NEGATIVE BUDGET-ACAD/ADMIN WAGES								
Vagts, Susan M	Director	00006575	098160	02			-0.600	-83,100
Vagts, Susan M	Director	00006575	098160	02			0.000	-13,850
	(27-0608-0023001)Ameritas Actuarial Faculty		511000				0.00	10,000
	(27-0608-0014001)Hayes Chair Actuarial Scien		511000				0.00	20,000
	TOTAL Vagts, Susan M						1.00	**182,350**
	TOTAL 518955 NEGATIVE BUDGET-ACAD/ADMIN WAGES						**-0.600**	**-96,950**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Buchanan, Alicia C	Data Analyst	00003724	242300	12			-1.000	-58,350
Williams, Darci R	Human Resources Specialist Lead	00005571	243322	12			-1.000	-65,000
Fishler, Richard W	Academic Advisor & Int'l Bus Coordinator	00014250	252300	12			-1.000	-49,862
Davis, Mark	Academic Advisor	00006304	252306	12			-1.000	-58,629
Sherrill, Jeffrey R	Director of IT - College of Business	00010895	303300	12			-0.500	-47,000
	(92-2907-0014)STF UNL EndUser Comp		513000				0.50	47,000
	TOTAL Sherrill, Jeffrey R						1.00	**94,000**
Hahn, Jayme E	Asst Dir Web Svc in Comm, Mktg & Ext Rel	00013882	303329	12			-1.000	-68,040
Morton, Eli C	Assistant Director of IT Systems	00012648	303336	12			-1.000	-60,000
Smith, Kimberly G	Assoc Dir of Comm, Mktg & Ext Relations	00005720	343300	12			-1.000	-69,500
Smith, Stephanie A	Social Media and Design Coordinator	00009916	343302	12			-1.000	-47,750
Niles, Laura E	Ext Relations Dir Comm, Mktg & Ext Rel	00011608	343308	12			-1.000	-60,459
Peck, Brooke H	Video Production Coordinator	00016624	382300	12			-1.000	-46,058

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Dean Col of Business Admin (01)
COST OBJECT: CoB Dean Distance Ed (21-0601-5701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-10.500**	**-630,648**
518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES								
Weise, Pamela M	Finance Coordinator	00002558	242301	12	2080	22.392	-1.000	-46,575
Bomberger, Lainey M	Payroll Associate	00016724	242407	12	2080	20.192	-1.000	-42,000
	TOTAL 518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES						**-2.000**	**-88,575**
SUBTOTAL NONFACULTY							**-7.986**	**-1,442,205**
SUBTOTAL SALARIES & WAGES							**21.877**	**4,086,751**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								287,590
519200 FICA CONTRIBUTION								233,283
519300 HEALTH INSURANCE CONTRIBUTION								504,895
519400 LIFE INSURANCE CONTRIBUTION								2,616
SUBTOTAL BENEFITS								**1,028,384**
TOTAL PERSONAL SERVICES								**5,115,135**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,437,162
TOTAL NET OPERATING EXPENSES								**1,437,162**
COST OBJECT TOTAL								**6,552,297**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Dean Col of Business Admin (01)
COST OBJECT: CoB Offutt Distance Ed (21-0601-5702)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Smith, Sheree M	Recruitment & Communications Specialist	00015856	253300	12			1.000	50,500
Bodine, Dawn K	Asst Dir, Grad Enrollment & Advising	00008152	253301	12			1.000	56,000
Rahl, Christa J	Grad Advisor & Engagement Coord	00008153	253301	12			1.000	47,650
Holthaus, Gretchen C	Director of MBA & Online Graduate Prgms	00014137	254300	12			1.000	111,400
Harris, Bridget L	Assistant Director of Media Production	00009421	303300	12			1.000	62,595
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.000**	**328,145**
514000 CLER/TECH/SERV WAGES								
Cripps, Shelby R	Data and Operations Coordinator	00002948	242415	12	2080	21.394	1.000	44,500
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Smith, Sheree M	Recruitment & Communications Specialist	00015856	253300	12			-1.000	-50,500
Bodine, Dawn K	Asst Dir, Grad Enrollment & Advising	00008152	253301	12			-1.000	-56,000
Rahl, Christa J	Grad Advisor & Engagement Coord	00008153	253301	12			-1.000	-47,650
Holthaus, Gretchen C	Director of MBA & Online Graduate Prgms	00014137	254300	12			-1.000	-111,400
Harris, Bridget L	Assistant Director of Media Production	00009421	303300	12			-1.000	-62,595
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-5.000**	**-328,145**
518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES								
Cripps, Shelby R	Data and Operations Coordinator	00002948	242415	12	2080	21.394	-1.000	-44,500
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,423,877
TOTAL NET OPERATING EXPENSES								**1,423,877**
COST OBJECT TOTAL								**1,423,877**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Dean Col of Business Admin (01)
COST OBJECT: CoB Teaching & Learning Center (21-0601-5705)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Hull, Elizabeth R	Assoc Director of Teaching and Learning	00015838	253300	12			1.000	59,800
Linde, Kasey R	Dir of Teach, Learning, & Accreditation	00009374	253300	12			1.000	72,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**131,800**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Hull, Elizabeth R	Assoc Director of Teaching and Learning	00015838	253300	12			-1.000	-59,800
Linde, Kasey R	Dir of Teach, Learning, & Accreditation	00009374	253300	12			-1.000	-72,000
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-2.000**	**-131,800**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Business Admin General (02)
COST OBJECT: College of Business General (21-0602-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								752,876
540000 TRAVEL EXPENSE								4,548
550000 CAPITAL OUTLAY								28,565
	TOTAL NET OPERATING EXPENSES							**785,989**
	COST OBJECT TOTAL							**785,989**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Business Admin General (02)
COST OBJECT: CoB Differential Tuition (21-0602-5801)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Faculty Pool	Faculty Pool	00007009	090011	12			0.000	2,362,099
Anderson, John E	Professor	00002936	095150	02			1.000	215,900
Lockwood, Laura H	Professor	00007714	095150	02			1.000	254,293
Ryan, Jennifer K	Professor	00004622	095150	02			0.400	101,499
	TOTAL Ryan, Jennifer K						1.00	**279,125**
Allen, Arthur C	Associate Professor	00002912	095152	02			1.000	200,200
Beck, Tammy E	Associate Professor	00016221	095152	02			1.000	204,680
Hanna, Andrew A	Assistant Professor	00008521	095154	02			1.000	175,000
Neely, Brett H	Assistant Professor	00004845	095154	02			1.000	178,901
Clemens, Heather S	Associate Professor of Practice	00003278	095166	02			0.600	79,201
	(27-0608-0023001)Ameritas Actuarial Faculty		511000				0.00	5,000
	TOTAL Clemens, Heather S						1.00	**143,600**
Morris, Jina J	Associate Professor of Practice	00003229	095166	02			1.000	127,150
Nabavi, Majid	Associate Professor of Practice	00005229	095166	02			1.000	110,762
Aguero Arroyo, Pedro Jose	Assistant Professor of Practice	00005183	095167	02			1.000	95,000
Boyce, Wesley S	Assistant Professor of Practice	00008097	095167	02			1.000	103,100
Dion, Paul M	Assistant Professor of Practice	00012864	095167	02			1.000	138,250
Lee, Jin Sook	Assistant Professor of Practice	00003388	095167	02			1.000	136,750
McLeod, Laura A	Assistant Professor of Practice	00016218	095167	02			1.000	98,750
Runnalls, Pinar	Assistant Professor of Practice	00002687	095167	02			1.000	107,000
Thomsen, Lindsay J	Assistant Professor of Practice	00008183	095167	02			0.400	39,258
	(27-0609-0007001)Entrepreneurship Developmen		512100				0.60	68,702
	TOTAL Thomsen, Lindsay J						1.00	**107,960**
Tschauner, Lisa E	Assistant Professor of Practice	00004802	095167	02			1.000	100,000
	TOTAL 511000 TENURED FACULTY SALARIES						**16.400**	**4,827,793**
SUBTOTAL FACULTY							**16.400**	**4,827,793**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Ryan, Jennifer K	Chairperson	00006912	095140	02			0.600	152,251
Ryan, Jennifer K	Chairperson	00006912	095140	02			0.000	25,375
	TOTAL Ryan, Jennifer K						1.00	**279,125**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**177,626**
512100 ADMINISTRATIVE - PERMANENT								
Clemens, Heather S	Assistant Director	00006987	090221	02			0.400	52,799
Clemens, Heather S	Assistant Director	00006987	090221	02			0.000	6,600

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Business Admin General (02)
COST OBJECT: CoB Differential Tuition (21-0602-5801)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(27-0608-0023001)Ameritas Actuarial Faculty		511000				0.00	5,000
	TOTAL Clemens, Heather S						1.00	**143,600**
Sohi, Ravipreet S	Director, Center for Professional Sales	00011697	098160	02			0.000	24,150
	(21-0610-0001)Marketing		511000				0.60	144,900
	(21-0610-0001)Marketing		512100				0.40	96,600
	TOTAL Sohi, Ravipreet S						1.00	**265,650**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.400**	**83,549**
513000 MGR/PROFESSIONAL SAL								
Colborn, Amanda A	CoB Asst. Dir. of Facilities and Events	00006555	242300	12	2080	29.808	1.000	62,000
Sorto, Lori L	Business Center Manager II	00002795	243312	12			1.000	65,500
Zamarripa Jr, Jaime L	Recruitment and Events Coordinator	00016406	252303	12			1.000	45,000
Cappellano, Madison A	Academic Advisor	00014398	252306	12			1.000	47,210
McElroy, Mary P	Academic Advisor	00012891	252306	12			1.000	47,895
Smith, Caitlin E	Academic Advisor	00002892	252306	12			1.000	49,955
Starman, Marissa J	Program Coordinator & Academic Advisor	00010890	252306	12			1.000	51,984
Sueper, Kevin D	Program Coordinator & Academic Advisor	00010378	252306	12			1.000	52,779
Burnette, Erin S	Director of CBA Honors Academy	00007029	253300	12			1.000	91,770
Fernau, Jess A	Asst Director of Experiential Learning	00003735	253300	12			1.000	55,000
Kobza, Madeline M	Assistant Director of Recruitment	00005942	253300	12			1.000	53,050
Koonce, Kadina D	Asst Director Business Career Center	00012377	253300	12			1.000	55,165
Krenk, Mallory C	Student Engagement and Recruitment Coord	00016099	253300	12			1.000	44,558
Maguire, Kody J	Assistant Director of Recruitment	00016132	253300	12			1.000	51,500
Meyers, Bethany R	Asst Director Business Career Center	00002776	253300	12			1.000	52,000
Neary-DeLaPorte, Rebekah L	Asst Dir, NE Business Honors Academy	00005069	253300	12			1.000	64,500
Patel, Megan E	COB Assoc Dir of Career & Pro Devel	00007181	253300	12			1.000	60,000
Ritchie, Kendra K	Director of Recruitment	00009878	253300	12			0.900	64,395
	(22-2007-0301)Outreach Programs - Rvlg		513000				0.10	7,098
	TOTAL Ritchie, Kendra K						1.00	**71,493**
TBA	Asst Director - Business Career Center	00002764	253300	12			1.000	51,760
Wesley, Rachel S	Assistant Director	00006306	253300	12			1.000	55,167
Horst, Laura L	Career Coach	00014375	253301	12			1.000	48,410
Palma Vargas, Osvaldo J	Career Coach	00007202	253301	12			1.000	44,000
Timm, Christine K	Director of the Business Career Center	00013191	254300	12			1.000	88,729
Lagueux, Shelby M	IT Support Lead	00005247	302303	12			1.000	52,000
Schendt, Lance E	Audio-Visual Technology Support Coord	00012637	303300	12	2080	26.012	1.000	54,105
	TOTAL 513000 MGR/PROFESSIONAL SAL						**24.900**	**1,408,432**
514000 CLER/TECH/SERV WAGES								
Stowers, Roxanne K	Business Career Center Project Assistant	00005248	242415	12	2080	20.671	1.000	42,995
Schulz, Jade R	IT Support Associate	00010493	302302	12	2080	21.154	1.000	44,000

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Business Admin General (02)
COST OBJECT: CoB Differential Tuition (21-0602-5801)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**86,995**
	SUBTOTAL NONFACULTY						**27.900**	**1,756,602**
	SUBTOTAL SALARIES & WAGES						**44.300**	**6,584,395**
	TOTAL PERSONAL SERVICES							**6,584,395**
	COST OBJECT TOTAL							**6,584,395**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Bureau of Business Research (05)
COST OBJECT: Bureau Business Research (21-0605-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
515000 OTH ACAD SAL & WAGES								
GRADUATE RESEARCH ASST	Graduate Research Asst	00012405	095134	00			2.660	86,535
SUBTOTAL NONFACULTY							**2.660**	**86,535**
SUBTOTAL SALARIES & WAGES							**2.660**	**86,535**
BENEFITS								
519200 FICA CONTRIBUTION								556
519300 HEALTH INSURANCE CONTRIBUTION								6,764
SUBTOTAL BENEFITS								**7,320**
TOTAL PERSONAL SERVICES								**93,855**
COST OBJECT TOTAL								**93,855**

GENERAL OPERATING BUDGET
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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: School of Accountancy (06)
COST OBJECT: School Of Accountancy (21-0606-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Kubick, Thomas R	Professor	00005245	095150	02			1.000	369,205
Crabtree, Aaron D	Associate Professor	00013827	095152	02			0.300	73,440
	(21-0601-0001)College of Business Dean		512100				0.70	208,080
	TOTAL Crabtree, Aaron D						1.00	**281,520**
Downes, James F	Associate Professor	00003448	095152	02			0.400	114,600
	TOTAL Downes, James F						1.00	**315,150**
Melessa, Samuel J	Associate Professor	00005774	095152	02			1.000	272,707
Thornock, Todd A	Associate Professor	00008106	095152	02			1.000	274,000
Wu, Biyu	Associate Professor	00005284	095152	02			1.000	266,500
Dearden, Stuart M	Assistant Professor	00002923	095154	02			1.000	225,500
Harris, Ling Lin	Assistant Professor	00014093	095154	02			0.787	197,137
	(21-0601-5701)CoB Dean Distance Ed		511000				0.21	53,338
	TOTAL Harris, Ling Lin						1.00	**250,475**
Cosgrove, Debra M	Professor of Practice	00011874	095165	02			1.000	158,996
Gonzales, Amanda L	Associate Professor of Practice	00014457	095166	02			1.000	151,000
Hegemann, Steven R	Associate Professor of Practice	00006607	095166	02			1.000	119,318
Trucke, Jill R	Associate Professor of Practice	00013826	095166	02			1.000	124,250
Harris, Megan A	Assistant Professor of Practice	00006764	095167	02			1.000	105,000
	TOTAL 511000 TENURED FACULTY SALARIES						**11.487**	**2,451,653**
SUBTOTAL FACULTY							**11.487**	**2,451,653**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Downes, James F	Director	00002911	095191	02			0.600	171,900
Downes, James F	Director	00002911	095191	02			0.000	28,650
	TOTAL Downes, James F						1.00	**315,150**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.600**	**200,550**
513000 MGR/PROFESSIONAL SAL								
Hayes, Sheila L	Department Operations Manager	00002927	242402	12	2080	26.683	1.000	55,500
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00002928	095133	00			4.500	91,527
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00002929	095500	00			0.000	3,971
SUBTOTAL NONFACULTY							**6.100**	**351,548**
SUBTOTAL SALARIES & WAGES							**17.587**	**2,803,201**
BENEFITS								

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SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: School of Accountancy (06)
COST OBJECT: School Of Accountancy (21-0606-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519100 RETIREMENT CONTRIBUTION								190,646
519200 FICA CONTRIBUTION								125,638
519300 HEALTH INSURANCE CONTRIBUTION								251,394
519400 LIFE INSURANCE CONTRIBUTION								1,442
SUBTOTAL BENEFITS								**569,120**
TOTAL PERSONAL SERVICES								**3,372,321**
COST OBJECT TOTAL								**3,372,321**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Economics (07)
COST OBJECT: Economics (21-0607-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Allgood, Sam Anthony	Professor	00002942	095150	02			1.000	172,050
Fuess, Scott MacNeill	Professor	00006822	095150	02			0.500	79,875
	(27-0607-0070001)Steinhart Foundation Dist P		511000				0.00	15,000
	(22-4426-0008)Misc Exp-Law College/Athletic		512100				0.50	108,460
	TOTAL Fuess, Scott MacNeill						1.00	**203,335**
Thompson, Eric C	Professor	00013919	095150	02			0.300	51,000
	(27-0607-0004001)Nelson College Professor-Fu		511000				0.00	10,000
	TOTAL Thompson, Eric C						1.00	**212,000**
Zincenko, Federico	Associate Professor	00002960	095152	02			1.000	168,739
Anstreicher, Garrett A	Assistant Professor	00016955	095154	02			1.000	150,000
Timpe, Brenden D	Assistant Professor	00012829	095154	02			1.000	163,000
Yao, Yuxi	Assistant Professor	00016321	095154	02			1.000	147,750
Miller, Laurie A	Professor of Practice	00012009	095165	02			0.300	39,240
	(21-0601-0001)College of Business Dean		512100				0.70	109,560
	TOTAL Miller, Laurie A						1.00	**148,800**
Jarrett, Uchechukwu A	Associate Professor of Practice	00007020	095166	02			1.000	105,700
Mann, Christopher R	Associate Professor of Practice	00004841	095166	02			1.000	102,800
Anaholy, Mir Shatil	Assistant Professor of Practice	00006869	095167	02			1.000	90,000
	TOTAL 511000 TENURED FACULTY SALARIES						**9.100**	**1,270,154**
SUBTOTAL FACULTY							**9.100**	**1,270,154**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Thompson, Eric C	Chairperson	00002930	095140	02			0.600	102,000
Thompson, Eric C	Chairperson	00002930	095140	02			0.000	17,000
	(27-0607-0004001)Nelson College Professor-Fu		511000				0.00	10,000
	TOTAL Thompson, Eric C						1.00	**212,000**
Thompson, Eric C	Director/Chair	00002896	098160	02			0.100	17,000
Thompson, Eric C	Director/Chair	00002896	098160	02			0.000	15,000
	(27-0607-0004001)Nelson College Professor-Fu		511000				0.00	10,000
	TOTAL Thompson, Eric C						1.00	**212,000**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.700**	**151,000**
513000 MGR/PROFESSIONAL SAL								
Schwab, Phyllis	Department Operations Manager	00002715	242402	12	2080	25.750	1.000	53,560
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00002952	095133	00			4.250	87,964
516000 STUDENT WAGES								

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SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Economics (07)
COST OBJECT: Economics (21-0607-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
STUDENT WORKER	Student Worker	00002953	095500	00			0.000	1,191
SUBTOTAL NONFACULTY							**5.950**	**293,715**
SUBTOTAL SALARIES & WAGES							**15.050**	**1,563,869**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								81,967
519200 FICA CONTRIBUTION								81,899
519300 HEALTH INSURANCE CONTRIBUTION								224,304
519400 LIFE INSURANCE CONTRIBUTION								1,001
SUBTOTAL BENEFITS								**389,171**
TOTAL PERSONAL SERVICES								**1,953,040**
COST OBJECT TOTAL								**1,953,040**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Finance (08)
COST OBJECT: Finance (21-0608-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Unlu, Emre	Coll Prfsp/Burnmeister	00008327	095132	02			0.000	5,000
	(27-0608-0025001)Paul C Burmeister Col Prof-		511000				0.00	5,000
	(21-0601-0001)College of Business Dean		512100				0.70	259,452
	TOTAL Unlu, Emre						1.00	**361,023**
DeFusco, Richard A	Professor	00006469	095150	02			0.400	83,732
	TOTAL DeFusco, Richard A						1.00	**230,263**
Lin, Yijia	Professor	00002937	095150	02			1.000	239,544
	(27-0608-0003001)V J Skutt Distinguished Pro		511000				0.00	10,000
	TOTAL Lin, Yijia						1.00	**249,544**
Nikolova, Stanislava M	Professor	00011799	095150	02			1.000	329,500
Unlu, Emre	Professor	00010516	095150	02			0.300	91,571
	(27-0608-0025001)Paul C Burmeister Col Prof-		511000				0.00	5,000
	(21-0601-0001)College of Business Dean		512100				0.70	259,452
	TOTAL Unlu, Emre						1.00	**361,023**
Atanassov, Julian D	Associate Professor	00004980	095152	02			1.000	279,000
Friesen, Geoffrey C	Associate Professor	00002958	095152	02			1.000	225,750
Liu, Yanxin	Associate Professor	00007019	095152	02			1.000	156,445
Wu, Juan	Associate Professor	00002962	095152	02			1.000	281,000
Le, Nam Hoang	Assistant Professor of Practice	00005230	095167	02			1.000	135,000
	TOTAL 511000 TENURED FACULTY SALARIES						**7.700**	**1,826,542**
SUBTOTAL FACULTY							**7.700**	**1,826,542**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
DeFusco, Richard A	Chairperson	00002954	095140	02			0.600	125,598
DeFusco, Richard A	Chairperson	00002954	095140	02			0.000	20,933
	TOTAL DeFusco, Richard A						1.00	**230,263**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**146,531**
513000 MGR/PROFESSIONAL SAL								
Mellick, Kathy M	Department Operations Manager	00002964	242402	12	2080	28.969	1.000	60,255
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00002965	095133	00			3.600	73,302
516000 STUDENT WAGES								
STUDENTS	Student Worker	00002966	095500	00			0.000	2,755
SUBTOTAL NONFACULTY							**5.200**	**282,843**
SUBTOTAL SALARIES & WAGES							**12.900**	**2,109,385**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Finance (08)
COST OBJECT: Finance (21-0608-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
BENEFITS								
519100 RETIREMENT CONTRIBUTION								136,920
519200 FICA CONTRIBUTION								89,228
519300 HEALTH INSURANCE CONTRIBUTION								195,555
519400 LIFE INSURANCE CONTRIBUTION								984
	SUBTOTAL BENEFITS							**422,687**
	TOTAL PERSONAL SERVICES							**2,532,072**
	COST OBJECT TOTAL							**2,532,072**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Finance (08)
COST OBJECT: Finance-Actuarial Science (21-0608-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Ramsay, Colin Mark	Professor	00002076	095150	02			1.000	186,995
	(27-0608-0008001)Faulkner College Prof-Ramsa		511000				0.00	10,000
	TOTAL Ramsay, Colin Mark						1.00	**196,995**
Mashayekhi, Mostafa	Associate Professor	00009619	095152	02			1.000	86,576
	TOTAL 511000 TENURED FACULTY SALARIES						**2.000**	**273,571**
SUBTOTAL FACULTY							**2.000**	**273,571**
SUBTOTAL SALARIES & WAGES							**2.000**	**273,571**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								21,717
519200 FICA CONTRIBUTION								17,097
519300 HEALTH INSURANCE CONTRIBUTION								53,221
519400 LIFE INSURANCE CONTRIBUTION								165
SUBTOTAL BENEFITS								**92,200**
TOTAL PERSONAL SERVICES								**365,771**
COST OBJECT TOTAL								**365,771**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Management (09)
COST OBJECT: Management (21-0609-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Messersmith, Jake G	Professor	00013850	095150	02			0.400	89,816
	TOTAL Messersmith, Jake G						1.00	**245,140**
Campbell, Robert J	Associate Professor	00012862	095152	02			1.000	199,130
Hendricks, Jonathan L	Associate Professor	00012861	095152	02			1.000	192,037
Pieper, Jenna R	Associate Professor	00012477	095152	02			1.000	209,366
Yu, Jifeng	Associate Professor	00010051	095152	02			1.000	190,204
Barlow, Matthew A	Assistant Professor	00012860	095154	02			1.000	172,650
Hughey, James M	Assistant Professor	00005794	095154	02			1.000	175,000
Fairclough, Samantha J	Associate Professor of Practice	00006906	095166	02			0.400	46,293
	TOTAL Fairclough, Samantha J						1.00	**127,306**
Ibrayeva, Elina S	Associate Professor of Practice	00013300	095166	02			1.000	106,654
Osiri, John K	Associate Professor of Practice	00005533	095166	02			0.700	77,540
	TOTAL Osiri, John K						1.00	**121,850**
Wesley, Kevin R	Associate Professor of Practice	00006762	095166	02			1.000	111,500
	TOTAL 511000 TENURED FACULTY SALARIES						**9.500**	**1,570,190**
SUBTOTAL FACULTY							**9.500**	**1,570,190**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Messersmith, Jake G	Chairperson	00002967	095140	02			0.600	134,724
Messersmith, Jake G	Chairperson	00002967	095140	02			0.000	20,600
	TOTAL Messersmith, Jake G						1.00	**245,140**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**155,324**
512100 ADMINISTRATIVE - PERMANENT								
Fairclough, Samantha J	Associate Director	00007119	095021	02			0.600	69,440
Fairclough, Samantha J	Associate Director	00007119	095021	02			0.000	11,573
	TOTAL Fairclough, Samantha J						1.00	**127,306**
Osiri, John K	Director, International Business	00005534	095081	02			0.300	33,233
Osiri, John K	Director, International Business	00005534	095081	02			0.000	11,077
	TOTAL Osiri, John K						1.00	**121,850**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.900**	**125,323**
513000 MGR/PROFESSIONAL SAL								
Lewis, Melissa J	Department Operations Manager	00002982	242402	12	2080	25.240	1.000	52,500
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00002983	095133	00			5.000	105,115
SUBTOTAL NONFACULTY							**7.500**	**438,262**
SUBTOTAL SALARIES & WAGES							**17.000**	**2,008,452**

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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Management (09)
COST OBJECT: Management (21-0609-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
BENEFITS								
519100 RETIREMENT CONTRIBUTION								132,328
519200 FICA CONTRIBUTION								110,543
519300 HEALTH INSURANCE CONTRIBUTION								249,477
519400 LIFE INSURANCE CONTRIBUTION								1,288
	SUBTOTAL BENEFITS							**493,636**
	TOTAL PERSONAL SERVICES							**2,502,088**
	COST OBJECT TOTAL							**2,502,088**

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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Management (09)
COST OBJECT: Management Center For Economic Inov (21-0609-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
515000 OTH ACAD SAL & WAGES								
GRADUATE ASST POOL	Graduate Asst Pool	00007062	090015	00			0.630	27,650
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00007076	095500	00			0.000	10,833
SUBTOTAL NONFACULTY							**0.630**	**38,483**
SUBTOTAL SALARIES & WAGES							**0.630**	**38,483**
BENEFITS								
519200 FICA CONTRIBUTION								19
SUBTOTAL BENEFITS								**19**
TOTAL PERSONAL SERVICES								**38,502**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								20,394
540000 TRAVEL EXPENSE								7,282
TOTAL NET OPERATING EXPENSES								**27,676**
COST OBJECT TOTAL								**66,178**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Management (09)
COST OBJECT: NBDC Cost Share (21-0609-4001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Boesch, Craig A	NBDC Dir for Lincoln & Southeast NE	00008862	263300	12			1.000	61,800
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Boesch, Craig A	NBDC Dir for Lincoln & Southeast NE	00008862	263300	12			-1.000	-61,800
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Marketing (10)
COST OBJECT: Marketing (21-0610-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Kumar, Alok	Professor	00011970	095150	02			1.000	240,622
Saini, Amit	Professor	00013501	095150	02			0.400	94,053
	TOTAL Saini, Amit						1.00	**258,646**
Sohi, Ravipreet S	Professor	00002969	095150	02			0.600	144,900
	(21-0602-5801)CoB Differential Tuition		512100				0.00	24,150
	TOTAL Sohi, Ravipreet S						1.00	**265,650**
De, Anwesha	Assistant Professor	00005997	095154	02			1.000	177,059
Mardesen, Chad P	Associate Professor of Practice	00003944	095166	02			1.000	106,750
Simon, Robert G	Associate Professor of Practice	00013265	095166	02			1.000	110,200
	TOTAL 511000 TENURED FACULTY SALARIES						**5.000**	**873,584**
SUBTOTAL FACULTY							**5.000**	**873,584**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Saini, Amit	Chairperson	00002668	095140	02			0.600	141,080
Saini, Amit	Chairperson	00002668	095140	02			0.000	23,513
	TOTAL Saini, Amit						1.00	**258,646**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**164,593**
512100 ADMINISTRATIVE - PERMANENT								
Sohi, Ravipreet S	Director, Center for Professional Sales	00011697	098160	02			0.400	96,600
	(21-0602-5801)CoB Differential Tuition		512100				0.00	24,150
	TOTAL Sohi, Ravipreet S						1.00	**265,650**
513000 MGR/PROFESSIONAL SAL								
Jacobs, Michelle	Department Operations Manager	00006443	242402	12	1134	30.033	0.545	34,045
	(21-0610-0002)Marketing Rural Economy		513000				0.41	25,300
	(27-0610-0060001)NRC Ctr for Sales Excellenc		513000				0.05	3,123
	TOTAL Jacobs, Michelle						1.00	**62,468**
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00002992	095133	00			3.800	73,302
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00002993	095500	00			0.000	3,586
SUBTOTAL NONFACULTY							**5.345**	**372,126**
SUBTOTAL SALARIES & WAGES							**10.345**	**1,245,710**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								78,991
519200 FICA CONTRIBUTION								53,996

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Marketing (10)
COST OBJECT: Marketing (21-0610-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519300 HEALTH INSURANCE CONTRIBUTION								112,439
519400 LIFE INSURANCE CONTRIBUTION								603
SUBTOTAL BENEFITS								**246,029**
TOTAL PERSONAL SERVICES								**1,491,739**
COST OBJECT TOTAL								**1,491,739**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Marketing (10)
COST OBJECT: Marketing Rural Economy (21-0610-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Jacobs, Michelle	Department Operations Manager	00006443	242402	12	842	30.033	0.405	25,300
	(21-0610-0001)Marketing		513000				0.55	34,045
	(27-0610-0060001)NRC Ctr for Sales Excellenc		513000				0.05	3,123
	TOTAL Jacobs, Michelle						1.00	**62,468**
515000 OTH ACAD SAL & WAGES								
GRADUATE ASST POOL	Graduate Asst Pool	00010692	090015	00			0.100	4,796
GRADUATE RESEARCH ASST	Graduate Research Asst	00007381	095134	00			2.250	23,477
	TOTAL 515000 OTH ACAD SAL & WAGES						**2.350**	**28,273**
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00007189	095500	00			0.000	6,634
SUBTOTAL NONFACULTY							**2.755**	**60,207**
SUBTOTAL SALARIES & WAGES							**2.755**	**60,207**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,327
519200 FICA CONTRIBUTION								2,968
519300 HEALTH INSURANCE CONTRIBUTION								14,351
519400 LIFE INSURANCE CONTRIBUTION								46
SUBTOTAL BENEFITS								**20,692**
TOTAL PERSONAL SERVICES								**80,899**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								5,100
540000 TRAVEL EXPENSE								1,481
TOTAL NET OPERATING EXPENSES								**6,581**
COST OBJECT TOTAL								**87,480**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Economic Education (11)
COST OBJECT: Economics Education (21-0611-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00002995	095500	00			0.000	923
SUBTOTAL NONFACULTY							**0**	**923**
SUBTOTAL SALARIES & WAGES							**0.000**	**923**
TOTAL PERSONAL SERVICES								**923**
COST OBJECT TOTAL								**923**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Economic Education (11)
COST OBJECT: Econ Educ-Ne Council Econ Educ (21-0611-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Davidson, Jennifer A	Associate Professor of Practice	00003193	095166	02			0.510	47,583
	(27-0611-0008001)NE Bankers Association Prof		511000				0.00	5,000
	(27-7490-0031001)Nebr Council on Economic Ed		512100				0.49	55,717
	TOTAL Davidson, Jennifer A						1.00	**108,300**
SUBTOTAL FACULTY							**0.510**	**47,583**
SUBTOTAL SALARIES & WAGES							**0.510**	**47,583**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,699
519200 FICA CONTRIBUTION								3,414
519300 HEALTH INSURANCE CONTRIBUTION								10,252
519400 LIFE INSURANCE CONTRIBUTION								50
SUBTOTAL BENEFITS								**17,415**
TOTAL PERSONAL SERVICES								**64,998**
COST OBJECT TOTAL								**64,998**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Supply Chain Management & Analytics (14)
COST OBJECT: SCMA-Supply Chain Management & Analytics (21-0614-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Araz, Ozgur	Professor	00012034	095150	02			1.000	240,450
Olson, David L	Professor	00012478	095150	02			1.000	211,060
	(26-0614-0013001)Othmer Match for Stuart Fd-		511000				0.00	16,000
	(26-0614-0012001)Stuart / Othmer Prof-Olson;		511000				0.00	16,000
	TOTAL Olson, David L						1.00	**243,060**
Batur, Demet	Associate Professor	00002974	095152	02			1.000	197,350
Lan, Yingchao	Associate Professor	00009972	095152	02			1.000	193,581
Sonmez, Erkut	Associate Professor	00008105	095152	02			1.000	190,850
Swenseth, Scott Richard	Associate Professor	00002972	095152	02			1.000	126,550
Trimi, Silvana	Associate Professor	00012476	095152	02			1.000	141,115
Zhu, Yunxia	Associate Professor	00009426	095152	02			1.000	196,000
Chen, Xiangjing	Assistant Professor	00012830	095154	02			1.000	167,000
	TOTAL 511000 TENURED FACULTY SALARIES						**9.000**	**1,663,956**
SUBTOTAL FACULTY							**9.000**	**1,663,956**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
McManamey, Julie A	Department Operations Manager	00002980	242402	12	2080	25.750	1.000	53,560
SUBTOTAL NONFACULTY							**1.000**	**53,560**
SUBTOTAL SALARIES & WAGES							**10.000**	**1,717,516**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								111,998
519200 FICA CONTRIBUTION								87,710
519300 HEALTH INSURANCE CONTRIBUTION								148,140
519400 LIFE INSURANCE CONTRIBUTION								918
SUBTOTAL BENEFITS								**348,766**
TOTAL PERSONAL SERVICES								**2,066,282**
COST OBJECT TOTAL								**2,066,282**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Dean Col of Business Admin (01)
COST OBJECT: Executive Education (22-0601-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Messersmith, Amber S	Director of Executive Education	00005192	095081	02			0.700	75,000
513000 MGR/PROFESSIONAL SAL								
Cone, Jared R	Operations Specialist	00006530	263302	12			1.000	53,000
Dean, Kate E	Operations Specialist	00002760	263302	12			1.000	53,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**106,000**
516000 STUDENT WAGES								
Student Worker	Student Worker	00005941	095500	00			0.000	10,109
SUBTOTAL NONFACULTY							**2.700**	**191,109**
SUBTOTAL SALARIES & WAGES							**2.700**	**191,109**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								10,582
519200 FICA CONTRIBUTION								13,752
519300 HEALTH INSURANCE CONTRIBUTION								21,859
519400 LIFE INSURANCE CONTRIBUTION								185
519700 UNEMPLOYMENT COMPENSATION								39
519800 WORKERS COMPENSATION								1,057
SUBTOTAL BENEFITS								**47,474**
TOTAL PERSONAL SERVICES								**238,583**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								130,000
592100 PLANNED EXPENSE CREDIT - OPER/S								-35,762
TOTAL NET OPERATING EXPENSES								**94,238**
COST OBJECT TOTAL								**332,821**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Dean Col of Business Admin (01)
COST OBJECT: Tax Institute (22-0601-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
Student Worker	Student Worker	00005941	095500	00		8.427	0.550	9,641
SUBTOTAL NONFACULTY							**0.550**	**9,641**
SUBTOTAL SALARIES & WAGES							**0.550**	**9,641**
TOTAL PERSONAL SERVICES								**9,641**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								155,000
530000 OPERATING SUPPLIES								185,000
540000 TRAVEL EXPENSE								10,000
TOTAL NET OPERATING EXPENSES								**350,000**
COST OBJECT TOTAL								**359,641**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Business Admin General (02)
COST OBJECT: CoB Student Tech Fees (22-0602-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								160,000
	TOTAL NET OPERATING EXPENSES							**160,000**
	COST OBJECT TOTAL							**160,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Business Admin General (02)
COST OBJECT: CoB Course Fees (22-0602-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								35,000
	TOTAL NET OPERATING EXPENSES							**35,000**
	COST OBJECT TOTAL							**35,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Business Admin General (02)
COST OBJECT: CoB Tech Solutions Center (22-0602-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								75,000
	TOTAL NET OPERATING EXPENSES							**75,000**
	COST OBJECT TOTAL							**75,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Bureau of Business Research (05)
COST OBJECT: Bureau Business Research Publications (22-0605-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Herian, Mitchel N	Bureau of Business Research Project Dir	00012892	364300	12			1.000	111,799
514000 CLER/TECH/SERV WAGES								
Comez-Vance, Nesrin	Outreach Support Associate	00002949	242415	12	998	19.348	0.480	19,317
SUBTOTAL NONFACULTY							**1.480**	**131,116**
SUBTOTAL SALARIES & WAGES							**1.480**	**131,116**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,210
519200 FICA CONTRIBUTION								4,258
519300 HEALTH INSURANCE CONTRIBUTION								22,154
519400 LIFE INSURANCE CONTRIBUTION								6
519700 UNEMPLOYMENT COMPENSATION								6
519800 WORKERS COMPENSATION								488
SUBTOTAL BENEFITS								**28,122**
TOTAL PERSONAL SERVICES								**159,238**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								7,000
TOTAL NET OPERATING EXPENSES								**7,000**
COST OBJECT TOTAL								**166,238**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Business Admin General (02)
COST OBJECT: CoB Oxford Study Program (23-0602-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								450,000
	TOTAL NET OPERATING EXPENSES							**450,000**
	COST OBJECT TOTAL							**450,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: School of Accountancy (06)
COST OBJECT: Delmar Lienemann Sr Chair of Accountancy (26-0606-0012001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Delman A. Lienemann Professorship	00002692	095132	02			0.000	45,000
SUBTOTAL FACULTY							**0**	**45,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**45,000**
TOTAL PERSONAL SERVICES								**45,000**
COST OBJECT TOTAL								**45,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Supply Chain Management & Analytics (14)
COST OBJECT: Stuart / Othmer Prof-Olson; David (26-0614-0012001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Olson, David L	Coll Prfsp/James & H K Stuart	00012487	095132	02			0.000	16,000
	(26-0614-0013001)Othmer Match for Stuart Fd-		511000				0.00	16,000
	(21-0614-0001)SCMA-Supply Chain Management &		511000				1.00	211,060
	TOTAL Olson, David L						1.00	**243,060**
SUBTOTAL FACULTY							**0**	**16,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**16,000**
TOTAL PERSONAL SERVICES								**16,000**
COST OBJECT TOTAL								**16,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Supply Chain Management & Analytics (14)
COST OBJECT: Othmer Match for Stuart Fd-Olson; David (26-0614-0013001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Olson, David L	Coll Prfsp/James & H K Stuart	00012488	095132	02			0.000	16,000
	(21-0614-0001)SCMA-Supply Chain Management &		511000				1.00	211,060
	(26-0614-0012001)Stuart / Othmer Prof-Olson;		511000				0.00	16,000
	TOTAL Olson, David L						1.00	**243,060**
SUBTOTAL FACULTY							**0**	**16,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**16,000**
TOTAL PERSONAL SERVICES								**16,000**
COST OBJECT TOTAL								**16,000**

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Dean Col of Business Admin (01)
COST OBJECT: Stuart CBA Dean-Plowman (27-0601-0018001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Farrell, Kathleen Anne	Dean	00002886	095125	12			0.100	40,000
	(21-0601-0001)College of Business Dean		512100				0.90	408,491
	TOTAL Farrell, Kathleen Anne						1.00	**448,491**
SUBTOTAL NONFACULTY							**0.100**	**40,000**
SUBTOTAL SALARIES & WAGES							**0.100**	**40,000**
TOTAL PERSONAL SERVICES								**40,000**
COST OBJECT TOTAL								**40,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: School of Accountancy (06)
COST OBJECT: Raymond C Dein College Prof-Smith; David (27-0606-0004001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Coll Prfsp/Raymond C Dein	00007122	095132	02			0.000	5,000
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: School of Accountancy (06)
COST OBJECT: Deloitte & Touche Col Prof-Smith; David (27-0606-0005001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Coll Prof/Deloitte & Touche Scholar	00006015	095132	02			0.000	5,000
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: School of Accountancy (06)
COST OBJECT: KPMG/Peat Marwick Col Prof-Crabtree (27-0606-0006001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	College Professorship - KPMG	00008514	095132	02			0.000	5,000
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: School of Accountancy (06)
COST OBJECT: BKD LLC College Prof-Shoemaker (27-0606-0010001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	College Prof - BKD, LLP Professorship	00011527	095132	02			0.000	20,000
SUBTOTAL FACULTY							**0**	**20,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**20,000**
TOTAL PERSONAL SERVICES								**20,000**
COST OBJECT TOTAL								**20,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Economics (07)
COST OBJECT: Nelson College Professor-Fuess (27-0607-0004001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Thompson, Eric C	College Professor	00007695	095132	02			0.000	10,000
	(21-0607-0001)Economics		511000				0.30	51,000
	(21-0607-0001)Economics		512000				0.70	151,000
	TOTAL Thompson, Eric C						1.00	**212,000**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Economics (07)
COST OBJECT: Baird Family Prof-Anderson; John (27-0607-0007001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Coll Prfsp/Baird Family	00013019	095132	02			0.000	15,000
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Economics (07)
COST OBJECT: Faulkner College Prof-Allgood (27-0607-0020001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	College Professor - E.J. Faulkner	00009531	095132	02			0.000	15,000
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Economics (07)
COST OBJECT: Duane Acklie Prof-Balistreri (27-0607-0022001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Balistreri, Edward J	Duane Acklie Chair Professorship	00014660	098610	02			0.000	20,000
	(21-0601-5701)CoB Dean Distance Ed		511000				1.00	201,050
	TOTAL Balistreri, Edward J						1.00	**221,050**
SUBTOTAL FACULTY							**0**	**20,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**20,000**
TOTAL PERSONAL SERVICES								**20,000**
COST OBJECT TOTAL								**20,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Economics (07)
COST OBJECT: John & Mable Hay Prof-Rosenbaum (27-0607-0023001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	John Hay Professorship	00014661	098610	02			0.000	15,000
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Economics (07)
COST OBJECT: Steinhart Foundation Dist Prof of Busine (27-0607-0070001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Fuess, Scott MacNeill	Steinhart Professorship	00010285	098610	02			0.000	15,000
	(21-0607-0001)Economics		511000				0.50	79,875
	(22-4426-0008)Misc Exp-Law College/Athletic		512100				0.50	108,460
	TOTAL Fuess, Scott MacNeill						1.00	**203,335**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Finance (08)
COST OBJECT: V J Skutt Distinguished Prof - Rejda (27-0608-0003001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Lin, Yijia	V. J. Skutt Professorship	00014674	098610	02			0.000	10,000
	(21-0608-0001)Finance		511000				1.00	239,544
	TOTAL Lin, Yijia						1.00	**249,544**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Finance (08)
COST OBJECT: Faulkner College Prof-Ramsay (27-0608-0008001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Ramsay, Colin Mark	Coll Prfsp/Faulkner	00009913	095132	02			0.000	10,000
	(21-0608-0002)Finance-Actuarial Science		511000				1.00	186,995
	TOTAL Ramsay, Colin Mark						1.00	**196,995**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Finance (08)
COST OBJECT: Hayes Chair Actuarial Science-S Vagts (27-0608-0014001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Vagts, Susan M	College Prof-D P Hayes Chair of Act Sci	00015051	095132	02			0.000	20,000
	(27-0608-0023001)Ameritas Actuarial Faculty		511000				0.00	10,000
	(21-0601-5701)CoB Dean Distance Ed		511000				0.40	55,400
	(21-0601-5701)CoB Dean Distance Ed		512100				0.60	96,950
	TOTAL Vagts, Susan M						1.00	**182,350**
SUBTOTAL FACULTY							**0**	**20,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**20,000**
TOTAL PERSONAL SERVICES								**20,000**
COST OBJECT TOTAL								**20,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Finance (08)
COST OBJECT: Ameritas Actuarial Faculty Fellow-Vagts (27-0608-0023001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Clemens, Heather S	Ameritas Actuarial Faculty Fellowship	00007115	095470	02			0.000	5,000
	(21-0602-5801)CoB Differential Tuition		511000				0.60	79,201
	(21-0602-5801)CoB Differential Tuition		512100				0.40	59,399
	TOTAL Clemens, Heather S						1.00	**143,600**
Vagts, Susan M	Ameritas Actuarial Faculty Fellowship	00005733	095470	02			0.000	10,000
	(21-0601-5701)CoB Dean Distance Ed		511000				0.40	55,400
	(27-0608-0014001)Hayes Chair Actuarial Scien		511000				0.00	20,000
	(21-0601-5701)CoB Dean Distance Ed		512100				0.60	96,950
	TOTAL Vagts, Susan M						1.00	**182,350**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.000**	**15,000**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Finance (08)
COST OBJECT: Paul C Burmeister Col Prof-Unlu (27-0608-0025001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Unlu, Emre	Coll Prfsp/Burnmeister	00008327	095132	02			0.000	5,000
	(21-0608-0001)Finance		511000				0.30	96,571
	(21-0601-0001)College of Business Dean		512100				0.70	259,452
	TOTAL Unlu, Emre						1.00	**361,023**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Finance (08)
COST OBJECT: NE Bankers Association Prof-Moser (27-0608-0069001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Moser, Shane M	Nebraska Bankers Assoc Faculty Fellow	00010324	095470	02			0.000	5,000
	(21-0601-5701)CoB Dean Distance Ed		511000				1.00	153,500
	TOTAL Moser, Shane M						1.00	**158,500**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Management (09)
COST OBJECT: Entrepreneurship Development Fund (27-0609-0007001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Thomsen, Lindsay J	Director of Business Development	00016005	098160	02			0.600	58,887
Thomsen, Lindsay J	Director of Business Development	00016005	098160	02			0.000	9,815
	(21-0602-5801)CoB Differential Tuition		511000				0.40	39,258
	TOTAL Thomsen, Lindsay J						1.00	**107,960**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.600**	**68,702**
SUBTOTAL NONFACULTY							**0.600**	**68,702**
SUBTOTAL SALARIES & WAGES							**0.600**	**68,702**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								9,230
519200 FICA CONTRIBUTION								9,581
519300 HEALTH INSURANCE CONTRIBUTION								15,195
519400 LIFE INSURANCE CONTRIBUTION								101
519700 UNEMPLOYMENT COMPENSATION								19
519800 WORKERS COMPENSATION								652
SUBTOTAL BENEFITS								**34,778**
TOTAL PERSONAL SERVICES								**103,480**
COST OBJECT TOTAL								**103,480**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Management (09)
COST OBJECT: NU Fdn Bauermeister Family President Chr (27-0609-0087001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Nelson, Samuel A	Bauermeister Family Pres Chair in Entre	00013956	098610	02			0.000	12,021
Nelson, Samuel A	Bauermeister Family Pres Chair in Entre	00013956	098610	02			0.000	30,000
	(21-0601-5102)POE Nebraska Center for Entrep		511000				0.40	48,084
	(21-0601-5102)POE Nebraska Center for Entrep		512100				0.60	72,125
	TOTAL Nelson, Samuel A						1.00	**162,230**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.000**	**42,021**
SUBTOTAL NONFACULTY							**0**	**42,021**
SUBTOTAL SALARIES & WAGES							**0.000**	**42,021**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,675
519200 FICA CONTRIBUTION								6,079
519400 LIFE INSURANCE CONTRIBUTION								36
519800 WORKERS COMPENSATION								81
SUBTOTAL BENEFITS								**11,871**
TOTAL PERSONAL SERVICES								**53,892**
COST OBJECT TOTAL								**53,892**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Marketing (10)
COST OBJECT: Marshall College Prof-Saini (27-0610-0004001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Coll Prfsp/WW Marshall	00007072	095132	02			0.000	10,000
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Marketing (10)
COST OBJECT: W.W. Marshall Professorship #2-Kumar (27-0610-0015001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Coll Prfsp/Marshall	00010623	098610	02			0.000	5,000
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Marketing (10)
COST OBJECT: NRC Ctr for Sales Excellence (27-0610-0060001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Jacobs, Michelle	Department Operations Manager	00006443	242402	12	104	30.033	0.050	3,123
	(21-0610-0001)Marketing		513000				0.55	34,045
	(21-0610-0002)Marketing Rural Economy		513000				0.41	25,300
	TOTAL Jacobs, Michelle						1.00	**62,468**
SUBTOTAL NONFACULTY							**0.050**	**3,123**
SUBTOTAL SALARIES & WAGES							**0.050**	**3,123**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								395
519200 FICA CONTRIBUTION								415
519300 HEALTH INSURANCE CONTRIBUTION								540
519400 LIFE INSURANCE CONTRIBUTION								3
519800 WORKERS COMPENSATION								7
SUBTOTAL BENEFITS								**1,360**
TOTAL PERSONAL SERVICES								**4,483**
COST OBJECT TOTAL								**4,483**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Economic Education (11)
COST OBJECT: NE Bankers Association Prof-Davidson (27-0611-0008001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Davidson, Jennifer A	Nebraska Bankers Assoc Faculty Fellow	00010311	095470	02			0.000	5,000
	(21-0611-0002)Econ Educ-Ne Council Econ Educ		511000				0.51	47,583
	(27-7490-0031001)Nebr Council on Economic Ed		512100				0.49	55,717
	TOTAL Davidson, Jennifer A						1.00	**108,300**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Survey Research & Methodology (13)
COST OBJECT: NU Fdn Clftn Strgth Inst Fac Sup (27-0613-0003001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Hodges, Timothy D	Associate Professor of Practice	00005675	095166	02			0.490	68,710
	(27-0613-0011001)NU Fdn Joan Heiser Endowed		512100				0.00	43,105
	TOTAL Hodges, Timothy D						1.00	**183,328**
SUBTOTAL FACULTY							**0.490**	**68,710**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Hodges, Timothy D	Exec Dir, Clifton Strengths Institute	00007047	095221	02			0.510	71,513
	(27-0613-0011001)NU Fdn Joan Heiser Endowed		512100				0.00	43,105
	TOTAL Hodges, Timothy D						1.00	**183,328**
513000 MGR/PROFESSIONAL SAL								
Carlson, Chloe A	Clifton Strengths Institute Prog Coord	00016757	253300	12			1.000	45,000
Ferris, Kaitlin E	Assistant Director-Builders Program	00012816	253300	12			1.000	57,000
Lenz, Alyson R	Assistant Director - Strengths Programs	00015615	253300	12			1.000	53,800
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**155,800**
SUBTOTAL NONFACULTY							**3.510**	**227,313**
SUBTOTAL SALARIES & WAGES							**4.000**	**296,023**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								21,126
519200 FICA CONTRIBUTION								30,526
519300 HEALTH INSURANCE CONTRIBUTION								85,437
519400 LIFE INSURANCE CONTRIBUTION								340
519700 UNEMPLOYMENT COMPENSATION								69
519800 WORKERS COMPENSATION								3,224
SUBTOTAL BENEFITS								**140,722**
TOTAL PERSONAL SERVICES								**436,745**
COST OBJECT TOTAL								**436,745**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Business Administration (06)
DEPARTMENT: Survey Research & Methodology (13)
COST OBJECT: NU Fdn Joan Heiser Endowed President Chr (27-0613-0011001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Hodges, Timothy D	Joan Heiser Endowed Presidential Chair	00009048	098610	02			0.000	13,105
Hodges, Timothy D	Joan Heiser Endowed Presidential Chair	00009048	098610	02			0.000	30,000
	(27-0613-0003001)NU Fdn Clftn Strgth Inst Fa		511000				0.49	68,710
	(27-0613-0003001)NU Fdn Clftn Strgth Inst Fa		512100				0.51	71,513
	TOTAL Hodges, Timothy D						1.00	**183,328**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.000**	**43,105**
SUBTOTAL NONFACULTY							**0**	**43,105**
SUBTOTAL SALARIES & WAGES							**0.000**	**43,105**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,769
519200 FICA CONTRIBUTION								5,899
519300 HEALTH INSURANCE CONTRIBUTION								8,420
519400 LIFE INSURANCE CONTRIBUTION								40
519800 WORKERS COMPENSATION								91
SUBTOTAL BENEFITS								**20,219**
TOTAL PERSONAL SERVICES								**63,324**
COST OBJECT TOTAL								**63,324**

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: Dean Col Fine & Performing Arts (01)
COST OBJECT: Fine & Performing Arts-Dean's Office (21-0701-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Belser, Andrew W	Dean	00002056	095125	12			1.000	262,355
	(27-0702-7252114)Dean's Professorship		512100				0.00	20,000
	TOTAL Belser, Andrew W						1.00	**282,355**
Bushard, Anthony J	Associate Dean	00013183	095130	12			1.000	115,252
Bushard, Anthony J	Associate Dean	00013183	095130	12			0.000	20,000
Cook, Corey S	Asst Dean of Bus. & Fin. Affairs & COO	00005412	095135	12			1.000	123,963
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**3.000**	**521,570**
513000 MGR/PROFESSIONAL SAL								
M/P Adjustment	M/P Adjustment	00012483	090013	00			0.000	30,959
Corredor, Dayana R	Assistant to the Dean	00008908	242402	12	2080	26.453	1.000	55,023
Russell, Shannon M	Operations Manager	00009604	243312	12			1.000	84,460
TBA	Assistant Business Manager	00010469	243336	12			1.000	33,719
Fedderson, Sara D	Ast Dir of Academic Planning & Processes	00013859	253300	12			1.000	56,513
Watson, Christopher J	Director of Recruitment	00009981	253300	12			1.000	54,142
Griffin Overocker, Emily J	Senior Director of Student Success	00017203	254300	12			1.000	87,703
Bagby, David Charles	Information Technology Services Manager	00010233	303303	12			1.000	69,771
Davis, Drew M	Systems Analyst / IT Operations	00003711	303303	12			1.000	55,350
Andersen, Kathe C	Dir of Communications & Ext Relations	00008439	343309	12			1.000	69,023
	TOTAL 513000 MGR/PROFESSIONAL SAL						**9.000**	**596,663**
SUBTOTAL NONFACULTY							**12.000**	**1,118,233**
SUBTOTAL SALARIES & WAGES							**12.000**	**1,118,233**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								78,216
519200 FICA CONTRIBUTION								65,899
519300 HEALTH INSURANCE CONTRIBUTION								213,030
519400 LIFE INSURANCE CONTRIBUTION								925
SUBTOTAL BENEFITS								**358,070**
TOTAL PERSONAL SERVICES								**1,476,303**
OPERATING EXPENSE								
599950 PLANNED NEGATIVE BUDGET-NON-P								-11,466
TOTAL NET OPERATING EXPENSES								**-11,466**
COST OBJECT TOTAL								**1,464,837**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: Fine/Performing Arts General (02)
COST OBJECT: Fine & Performing Arts-General (21-0702-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
FPA Collective Faculty	FPA Collective Faculty	00009846	090011	00			0.000	129,065
SUBTOTAL FACULTY							**0**	**129,065**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
FPA Collective Faculty	FPA Collective Faculty	00009846	090011	00			0.000	31,994
515000 OTH ACAD SAL & WAGES								
Graduate Asst Pool	Graduate Asst Pool	00008891	090015	00			0.000	78,496
Graduate Research Asst	Graduate Research Asst	00010631	095134	00			0.000	10,000
	TOTAL 515000 OTH ACAD SAL & WAGES						**0.000**	**88,496**
516000 STUDENT WAGES								
STUDENT POOL	Student Pool	00008892	090016	00			0.000	10,308
SUBTOTAL NONFACULTY							**0**	**130,798**
SUBTOTAL SALARIES & WAGES							**0.000**	**259,863**
TOTAL PERSONAL SERVICES								**259,863**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								152,363
TOTAL NET OPERATING EXPENSES								**152,363**
COST OBJECT TOTAL								**412,226**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: Fine/Performing Arts General (02)
COST OBJECT: POE FPA-Digital Media (21-0702-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
O'Brien, Jeffery C	Director of Technology	00012677	303334	12			0.257	17,885
	(27-0709-3699106)Staff Funding		513000				0.74	51,792
	TOTAL O'Brien, Jeffery C						1.00	**69,677**
514000 CLER/TECH/SERV WAGES								
Strough, Sean E	Equipment and Technology Associate	00014494	302500	12	2080	21.134	1.000	43,958
SUBTOTAL NONFACULTY							**1.257**	**61,843**
SUBTOTAL SALARIES & WAGES							**1.257**	**61,843**
TOTAL PERSONAL SERVICES								**61,843**
COST OBJECT TOTAL								**61,843**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: Fine/Performing Arts General (02)
COST OBJECT: Fine & Performing Arts-Distance Ed (21-0702-5701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								28,624
	TOTAL NET OPERATING EXPENSES							**28,624**
	COST OBJECT TOTAL							**28,624**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: Art and Art History (05)
COST OBJECT: Art-Dept Oper (21-0705-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Bohls, Margaret E	Professor	00002104	095150	02			1.000	94,778
Cal, Santiago J	Professor	00005781	095150	02			1.000	105,413
Derr, Robert L	Professor	00008820	095150	02			1.000	94,956
Fritz, Dana B	Professor	00010447	095150	02			1.000	109,276
	(27-0702-7252107)HL College Professorship		511000				0.00	3,000
	TOTAL Fritz, Dana B						1.00	**112,276**
Hoff, Michael C	Professor	00002101	095150	02			1.000	112,135
Holz, Aaron J	Professor	00002097	095150	02			1.000	103,685
Katz, Wendy J	Professor	00011877	095150	02			1.000	103,398
	(27-0705-5699001)Embury Faculty Award		511000				0.00	5,000
	TOTAL Katz, Wendy J						1.00	**108,398**
Pinnell, Peter J	Professor	00009645	095150	02			1.000	115,375
Anania, Katherine D	Associate Professor	00009375	095152	02			1.000	83,634
Asher, Stacy J	Associate Professor	00013602	095152	02			1.000	86,695
Pickering, Charles W	Associate Professor	00002997	095152	02			1.000	75,986
Sontheimer, Matthew S	Associate Professor	00005780	095152	02			1.000	77,179
Sutherlen, Aaron D	Associate Professor	00013805	095152	02			1.000	87,201
Williams, Sandra M	Associate Professor	00002106	095152	02			1.000	90,345
Isaak, Sophia P	Assistant Professor	00002103	095154	02			1.000	69,630
Lowe, Joshua M	Assistant Professor	00005317	095154	02			1.000	71,415
TBA	Assistant Professor	00002095	095154	02			1.000	69,880
TBA	Assistant Professor	00002098	095154	02			1.000	69,879
Antes, Carlie J	Assistant Professor of Practice	00017019	095167	02			1.000	68,079
Anway, Byron J	Assistant Professor of Practice	00002105	095167	02			1.000	71,973
Landis, Jennifer C	Assistant Professor of Practice	00002102	095167	02			1.000	73,151
TBA	Assistant Professor of Practice	00012144	095167	02			1.000	73,733
	TOTAL 511000 TENURED FACULTY SALARIES						**22.000**	**1,907,796**
SUBTOTAL FACULTY							**22.000**	**1,907,796**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Souto, Francisco E	Director	00002093	095191	12			1.000	145,310
Souto, Francisco E	Director	00002093	095191	12			0.000	20,000
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Souto, Francisco E						1.00	**170,310**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**1.000**	**165,310**
513000 MGR/PROFESSIONAL SAL								

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: Art and Art History (05)
COST OBJECT: Art-Dept Oper (21-0705-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Gruber, Andrea L	Assistant to the Director	00012422	242402	12	1814	25.053	0.872	45,452
	(21-0705-5701)Art History Distance Ed		513000				0.13	6,659
	TOTAL Gruber, Andrea L						1.00	**52,111**
Aggens, Christy A	Operations Specialist	00006965	243300	12			0.929	52,041
	(21-0705-5701)Art History Distance Ed		513000				0.07	3,959
	TOTAL Aggens, Christy A						1.00	**56,000**
Holmes, Joseph N	Art Fabrication Space Manager	00002115	262300	12			1.000	48,450
Woods, Allison J	Digital Support Specialist	00006625	302300	12			1.000	44,440
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.801**	**190,383**
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00002116	095133	00			4.000	89,282
SUBTOTAL NONFACULTY							**8.801**	**444,975**
SUBTOTAL SALARIES & WAGES							**30.801**	**2,352,771**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								161,425
519200 FICA CONTRIBUTION								150,860
519300 HEALTH INSURANCE CONTRIBUTION								405,814
519400 LIFE INSURANCE CONTRIBUTION								2,290
SUBTOTAL BENEFITS								**720,389**
TOTAL PERSONAL SERVICES								**3,073,160**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								21,645
TOTAL NET OPERATING EXPENSES								**21,645**
COST OBJECT TOTAL								**3,094,805**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: Art and Art History (05)
COST OBJECT: Art History Distance Ed (21-0705-5701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Gruber, Andrea L	Assistant to the Director	00012422	242402	12	266	25.053	0.128	6,659
	(21-0705-0001)Art-Dept Oper		513000				0.87	45,452
	TOTAL Gruber, Andrea L						1.00	**52,111**
Aggens, Christy A	Operations Specialist	00006965	243300	12			0.071	3,959
	(21-0705-0001)Art-Dept Oper		513000				0.93	52,041
	TOTAL Aggens, Christy A						1.00	**56,000**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.199**	**10,618**
SUBTOTAL NONFACULTY							**0.199**	**10,618**
SUBTOTAL SALARIES & WAGES							**0.199**	**10,618**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								605
519200 FICA CONTRIBUTION								656
519300 HEALTH INSURANCE CONTRIBUTION								1,632
519400 LIFE INSURANCE CONTRIBUTION								9
SUBTOTAL BENEFITS								**2,902**
TOTAL PERSONAL SERVICES								**13,520**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								29,911
TOTAL NET OPERATING EXPENSES								**29,911**
COST OBJECT TOTAL								**43,431**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: School of Music (06)
COST OBJECT: GKSOM-Dept Oper (21-0706-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
GKSOM Faculty Pool - 511000	GKSOM Faculty Pool - 511000	00012656	090011	02			0.000	54,011
Anderson, Scott L	Professor	00003008	095150	02			1.000	109,420
Bailey, John Robert	Professor	00003036	095150	02			1.000	120,005
	(21-0108-0004)Acad Dist Teachers & Peer Revi		511000				0.00	2,500
	(27-0706-0010001)Larson College Prof-Bailey		511000				0.00	10,000
	TOTAL Bailey, John Robert						1.00	**132,505**
Barber, Carolyn A	Professor	00006119	095150	02			1.000	110,822
	(27-0706-1077001)Ron & Carol Cope Professors		511000				0.00	10,000
	TOTAL Barber, Carolyn A						1.00	**120,822**
Barger, Diane C	Professor	00003024	095150	02			1.000	109,943
	(27-0706-1077001)Ron & Carol Cope Professors		511000				0.00	10,000
	TOTAL Barger, Diane C						1.00	**119,943**
Barnes, Paul E	Professor	00003005	095150	02			1.000	106,737
	(27-0706-0009001)Scribante College Prof - Ba		511000				0.00	10,000
	TOTAL Barnes, Paul E						1.00	**116,737**
Becker, Karen A	Professor	00003026	095150	02			1.000	92,842
Clinton, Mark K	Professor	00003011	095150	02			1.000	103,429
Eklund, Peter A	Professor	00008690	095150	02			1.000	101,011
Fuelberth, Rhonda J	Professor	00005803	095150	02			0.640	59,967
	(27-0706-2830499)Glenn Korff Faculty Support		512100				0.00	3,000
	TOTAL Fuelberth, Rhonda J						1.00	**98,699**
Hanrahan, Kevin	Professor	00007279	095150	02			0.500	45,366
	(21-0101-0001)Office of EVC		512100				0.50	55,366
	TOTAL Hanrahan, Kevin						1.00	**100,732**
Mattingly, Alan F	Professor	00003040	095150	02			1.000	105,057
	(27-0706-2830401)Glenn Korff Professorship		511000				0.00	10,000
	TOTAL Mattingly, Alan F						1.00	**115,057**
McMullen, William Wallace	Professor	00003031	095150	02			1.000	92,965
Moore, Brian Robert	Professor	00003021	095150	02			0.500	50,947
Neely, David	Professor	00006412	095150	02			1.000	90,721
Potter, Clark E	Professor	00009860	095150	02			1.000	99,241
Ruiz, Sergio H	Professor	00003030	095150	02			1.000	114,917
Shomos, William	Professor	00003023	095150	02			1.000	108,718
	(27-0706-0010001)Larson College Prof-Bailey		511000				0.00	10,000
	TOTAL Shomos, William						1.00	**118,718**
Sturm, Hans M	Professor	00012453	095150	02			1.000	105,103
TBA	Professor	00003029	095150	02			1.000	96,843

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: School of Music (06)
COST OBJECT: GKSOM-Dept Oper (21-0706-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
White, Tyler G	Professor	00003022	095150	02			1.000	101,208
Woody, Robert H	Professor	00003017	095150	02			1.000	102,908
	(27-0706-0012001)Steinhart College Prof-Nier		511000				0.00	10,000
	TOTAL Woody, Robert H						1.00	**112,908**
Wristen, Brenda G	Professor	00003042	095150	02			1.000	99,102
Haar, Ora P	Associate Professor	00010387	095152	02			1.000	83,761
Kleppinger, Stanley V	Associate Professor	00003038	095152	02			1.000	83,393
Larson, Thomas E	Associate Professor	00003502	095152	02			1.000	81,800
	(27-0706-0012001)Steinhart College Prof-Nier		511000				0.00	5,000
	TOTAL Larson, Thomas E						1.00	**86,800**
Ourada, Susan L	Associate Professor	00012475	095152	02			1.000	83,869
Reimer, Jamie M	Associate Professor	00011907	095152	02			1.000	83,385
	(27-0706-0010001)Larson College Prof-Bailey		511000				0.00	5,000
	TOTAL Reimer, Jamie M						1.00	**88,385**
Simon, Gregory S	Associate Professor	00003032	095152	02			1.000	78,153
White, Darryl A	Associate Professor	00003027	095152	02			1.000	75,576
Adams, Mark C	Assistant Professor	00003033	095154	02			1.000	70,000
Gunther, Suna A	Assistant Professor	00003006	095154	02			1.000	70,338
Olivieri, Alessio	Assistant Professor	00003010	095154	02			1.000	67,959
Salgado, Emily A	Assistant Professor	00012030	095154	02			1.000	68,000
Shepherd, Lauren M	Assistant Professor	00003019	095154	02			1.000	67,500
TBA	Assistant Professor	00003014	095154	02			1.000	68,685
TBA	Assistant Professor	00010912	095154	02			1.000	72,810
DeAmbrose, Marci M	Associate Professor of Practice	00006612	095166	02			1.000	60,000
Hwang, Hye-Won	Associate Professor of Practice	00006568	095166	02			1.000	76,423
Mattingly, Jacqueline G	Associate Professor of Practice	00010283	095166	02			1.000	80,006
Bush, Douglas W	Lecturer	00013474	095380	02			1.000	68,731
Falcone, Anthony M	Senior Lecturer	00012300	098379	02			1.000	74,756
	TOTAL 511000 TENURED FACULTY SALARIES						**39.640**	**3,596,428**
SUBTOTAL FACULTY							**39.640**	**3,596,428**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Fuelberth, Rhonda J	Associate Director for Graduate Studies	00009293	095021	02			0.360	33,732
Fuelberth, Rhonda J	Associate Director for Graduate Studies	00009293	095021	02			0.000	2,000
	(27-0706-2830499)Glenn Korff Faculty Support		512100				0.00	3,000
	TOTAL Fuelberth, Rhonda J						1.00	**98,699**
TBA	Associate Director	00008606	095021	02			0.000	5,000
TBA	Associate Director for Graduate Studies	00009293	095021	02			0.000	2,000
TBA	Associate Director for Undergraduate Stu	00017168	095021	02			0.000	5,000

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: School of Music (06)
COST OBJECT: GKSOM-Dept Oper (21-0706-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Olschofka, Jan Fabian Felix	Director/Chair	00003004	095191	12			1.000	142,181
Olschofka, Jan Fabian Felix	Director/Chair	00003004	095191	12			0.000	20,000
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**1.360**	**209,913**
513000 MGR/PROFESSIONAL SAL								
Harms, Leslie M	Assistant to the Director	00003046	242402	12	2080	26.026	1.000	54,134
Cotton, James M	Piano Accompanist	00003051	332300	02			0.750	44,619
Learned, Vincent	Piano Accompanist	00008787	332300	02			0.523	27,387
	(27-0706-7717001)Ione Bowlin Endowment-Dance		513000				0.23	11,940
	TOTAL Learned, Vincent						0.75	**39,327**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.273**	**126,140**
514000 CLER/TECH/SERV WAGES								
GKSOM O/S Pool - 514000	GKSOM O/S Pool - 514000	00002236	090014	00			0.000	1,328
Schrotberger, Joseph F	Facility and Equipment Associate	00010366	242400	12	2080	19.828	1.000	41,243
Deaton, Janet G	Band Office Associate	00013752	242409	12	676	19.800	0.325	13,385
	(22-0706-0014)Athl Bands MOU		514000				0.68	27,800
	TOTAL Deaton, Janet G						1.00	**41,185**
Drennon, Kirsten K	Auditions & Scholarship Coordinator	00010845	242415	12	2080	20.431	1.000	42,496
Johnson, Rosemary A	Administrative Tech I	00003050	242415	12	1040	24.918	0.500	25,914
	(22-0706-0014)Athl Bands MOU		514000				0.50	25,915
	TOTAL Johnson, Rosemary A						1.00	**51,829**
Schindler, Kathryn L	Graduate Program Coordinator	00003047	242415	12	2080	24.038	1.000	50,000
TBA	Piano Technician	00003067	332500	12	2080	27.820	1.000	57,866
Fields, Ethan N	Sound Recording/IT Associate	00005847	382500	12	2080	23.221	1.000	48,300
	TOTAL 514000 CLER/TECH/SERV WAGES						**5.825**	**280,532**
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00003053	095133	00			14.000	302,220
518950 NEGATIVE BUDGET-FACULTY WAGES								
Sturm, Hans M	Professor	00012453	095150	02			-0.962	-101,069
SUBTOTAL NONFACULTY							**22.496**	**817,736**
SUBTOTAL SALARIES & WAGES							**62.136**	**4,414,164**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								289,307
519200 FICA CONTRIBUTION								288,343
519300 HEALTH INSURANCE CONTRIBUTION								868,737
519400 LIFE INSURANCE CONTRIBUTION								4,266
SUBTOTAL BENEFITS								**1,450,653**
TOTAL PERSONAL SERVICES								**5,864,817**
OPERATING EXPENSE								

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: School of Music (06)
COST OBJECT: GKSOM-Dept Oper (21-0706-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
521000 PLANNED OPERATING EXPENSES								52,262
	TOTAL NET OPERATING EXPENSES							**52,262**
	COST OBJECT TOTAL							**5,917,079**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: School of Music (06)
COST OBJECT: GKSOM-Music Distance Ed (21-0706-5701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								25,764
	TOTAL NET OPERATING EXPENSES							**25,764**
	COST OBJECT TOTAL							**25,764**

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: J Carson Schl Theatre & Film (07)
COST OBJECT: Theatre Arts-Dept Oper (21-0707-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Borden, Ian M	Professor	00008387	095150	02			1.000	94,886
Kirk, Christina M	Professor	00009874	095150	02			1.000	109,314
O'Connor, Charles D	Professor	00003256	095150	02			1.000	120,144
Bullins, James S	Associate Professor	00003261	095152	02			1.000	79,178
Long, David M	Assoc Professor	00003257	095152	02			1.000	84,758
Madsen, Joshua D	Associate Professor	00003262	095152	02			1.000	86,758
Harvey, Michelle L	Assistant Professor	00014689	095154	02			1.000	73,900
Pollard, Ann Marie	Associate Professor of Practice	00009381	095166	02			1.000	80,107
Allen, Bryce D	Assistant Professor of Practice	00002610	095167	02			1.000	69,727
Untalan, Rafael D	Assistant Professor of Practice	00012509	095167	02			1.000	74,545
	TOTAL 511000 TENURED FACULTY SALARIES						**10.000**	**873,317**
SUBTOTAL FACULTY							**10.000**	**873,317**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Buffum, Bradley D	Production Manager	00010052	091122	12			1.000	76,248
TBA	Associate Director	00010345	095021	02			0.000	10,000
Stratton Jr, Norman H	Director	00003253	095191	12			1.000	131,191
	(27-0707-8664831)NE Rep Professorship		511000				0.00	10,000
	(27-0708-0001001)Mary Riempa Ross Film Theat		512100				0.00	20,000
	TOTAL Stratton Jr, Norman H						1.00	**161,191**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**2.000**	**217,439**
513000 MGR/PROFESSIONAL SAL								
Rose, Nathaniel T	Scene Shop Manager	00014022	262300	12			0.628	29,130
	(21-0707-5701)Theatre Arts Distance Ed		513000				0.37	17,547
	TOTAL Rose, Nathaniel T						1.00	**46,677**
Ball, Mary L	Costume Manager	00006047	333300	12			1.000	54,500
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.628**	**83,630**
514000 CLER/TECH/SERV WAGES								
Cuddy, Todd L	Staff Assistant & Admissions Associate	00007078	242400	12	2080	25.296	1.000	52,616
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00003267	095133	00			6.000	124,988
SUBTOTAL NONFACULTY							**10.628**	**478,673**
SUBTOTAL SALARIES & WAGES							**20.628**	**1,351,990**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								80,763

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: J Carson Schl Theatre & Film (07)
COST OBJECT: Theatre Arts-Dept Oper (21-0707-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519200 FICA CONTRIBUTION								84,185
519300 HEALTH INSURANCE CONTRIBUTION								311,511
519400 LIFE INSURANCE CONTRIBUTION								1,300
SUBTOTAL BENEFITS								**477,759**
TOTAL PERSONAL SERVICES								**1,829,749**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								35,329
TOTAL NET OPERATING EXPENSES								**35,329**
COST OBJECT TOTAL								**1,865,078**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: J Carson Schl Theatre & Film (07)
COST OBJECT: Theatre Arts-NE Rep Theatre (21-0707-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								13,453
	TOTAL NET OPERATING EXPENSES							**13,453**
	COST OBJECT TOTAL							**13,453**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: J Carson Schl Theatre & Film (07)
COST OBJECT: Theatre Arts Distance Ed (21-0707-5701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Rose, Nathaniel T	Scene Shop Manager	00014022	262300	12			0.372	17,547
	(21-0707-0001)Theatre Arts-Dept Oper		513000				0.63	29,130
	TOTAL Rose, Nathaniel T						1.00	**46,677**
SUBTOTAL NONFACULTY							**0.372**	**17,547**
SUBTOTAL SALARIES & WAGES							**0.372**	**17,547**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,007
519200 FICA CONTRIBUTION								1,123
519300 HEALTH INSURANCE CONTRIBUTION								3,216
519400 LIFE INSURANCE CONTRIBUTION								18
SUBTOTAL BENEFITS								**5,364**
TOTAL PERSONAL SERVICES								**22,911**
COST OBJECT TOTAL								**22,911**

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: J. Carson Ctr for Emerging Media Arts (09)
COST OBJECT: Carson Ctr for Emerg Media Arts-Oper (21-0709-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Endacott, Richard D	Professor	00011888	095150	02			1.000	104,705
Fleming, Jesse R	Associate Professor	00013866	095152	02			1.000	96,252
	(27-0709-3699101)Carson Center EMA Professor		511000				0.00	5,000
	TOTAL Fleming, Jesse R						1.00	**101,252**
Kolbe, Steven S	Associate Professor	00008234	095152	02			1.000	95,915
Smith, Ashley E	Associate Professor	00003260	095152	02			1.000	96,416
	(27-0709-3699101)Carson Center EMA Professor		511000				0.00	5,000
	TOTAL Smith, Ashley E						1.00	**101,416**
Jackson, James B	Assistant Professor	00011881	095154	02			1.000	85,158
	(27-0709-3699101)Carson Center EMA Professor		511000				0.00	5,000
	TOTAL Jackson, James B						1.00	**90,158**
Novy, Daniel E	Assistant Professor	00014799	095154	02			1.000	87,373
	(27-0709-3699101)Carson Center EMA Professor		511000				0.00	5,000
	TOTAL Novy, Daniel E						1.00	**92,373**
TBA	Assistant Professor	00014691	095154	02			1.000	91,217
Kim, Jinku	Assistant Professor of Practice	00014693	095167	02			1.000	87,326
	(27-0709-3699101)Carson Center EMA Professor		511000				0.00	5,000
	TOTAL Kim, Jinku						1.00	**92,326**
TBA	Assistant Professor of Practice	00014690	095167	02			1.000	87,072
	TOTAL 511000 TENURED FACULTY SALARIES						**9.000**	**831,434**
SUBTOTAL FACULTY							**9.000**	**831,434**
SUBTOTAL SALARIES & WAGES							**9.000**	**831,434**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								55,844
519200 FICA CONTRIBUTION								51,055
519300 HEALTH INSURANCE CONTRIBUTION								171,878
519400 LIFE INSURANCE CONTRIBUTION								848
SUBTOTAL BENEFITS								**279,625**
TOTAL PERSONAL SERVICES								**1,111,059**
COST OBJECT TOTAL								**1,111,059**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: J. Carson Ctr for Emerging Media Arts (09)
COST OBJECT: Carson Ctr for Emerg Media Arts-Dist Ed (21-0709-5701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Elliott, Megan K	Director	00007246	095081	12			1.000	229,446
	(27-0709-5845001)Johnny Carson Endowed Direc		512100				0.00	15,000
	TOTAL Elliott, Megan K						1.00	**244,446**
	SUBTOTAL NONFACULTY						**1.000**	**229,446**
	SUBTOTAL SALARIES & WAGES						**1.000**	**229,446**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								16,206
519200 FICA CONTRIBUTION								11,411
519300 HEALTH INSURANCE CONTRIBUTION								7,190
519400 LIFE INSURANCE CONTRIBUTION								117
	SUBTOTAL BENEFITS							**34,924**
	TOTAL PERSONAL SERVICES							**264,370**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								52,373
	TOTAL NET OPERATING EXPENSES							**52,373**
	COST OBJECT TOTAL							**316,743**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: J. Carson Ctr for Emerging Media Arts (09)
COST OBJECT: NRI M.Elliott Design&Innov Core (21-0709-6001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Clausen, Lindsey A	Project Manager	00016942	243300	12			1.000	72,720
Bendix, Samantha A	Media Art Specialist	00016939	382300	12			1.000	53,300
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**126,020**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Clausen, Lindsey A	Project Manager	00016942	243300	12			-1.000	-72,720
Bendix, Samantha A	Media Art Specialist	00016939	382300	12			-1.000	-53,300
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-2.000**	**-126,020**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: Fine/Performing Arts General (02)
COST OBJECT: FPA Gen-Student Tech Fee (22-0702-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								75,000
	TOTAL NET OPERATING EXPENSES							**75,000**
	COST OBJECT TOTAL							**75,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: School of Music (06)
COST OBJECT: GKSOM-Music/Opera Theatre (22-0706-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								7,500
	TOTAL NET OPERATING EXPENSES							**7,500**
	COST OBJECT TOTAL							**7,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: School of Music (06)
COST OBJECT: GKSOM-Kimball Recital Hall (22-0706-0006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker I	00003071	095501	00		31.355	0.230	15,000
SUBTOTAL NONFACULTY							**0.230**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.230**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								40,000
TOTAL NET OPERATING EXPENSES								**40,000**
COST OBJECT TOTAL								**55,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: School of Music (06)
COST OBJECT: Band Events Camps WFWP (22-0706-0008)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								85,000
	TOTAL NET OPERATING EXPENSES							**85,000**
	COST OBJECT TOTAL							**85,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: School of Music (06)
COST OBJECT: GKSOM-Summer Orff (22-0706-0012)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,000
	TOTAL NET OPERATING EXPENSES							**10,000**
	COST OBJECT TOTAL							**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: School of Music (06)
COST OBJECT: Athl Bands MOU (22-0706-0014)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Deaton, Janet G	Band Office Associate	00013752	242409	12	1404	19.800	0.675	27,800
	(21-0706-0001)GKSOM-Dept Oper		514000				0.33	13,385
	TOTAL Deaton, Janet G						1.00	**41,185**
Johnson, Rosemary A	Administrative Tech I	00003050	242415	12	1040	24.918	0.500	25,915
	(21-0706-0001)GKSOM-Dept Oper		514000				0.50	25,914
	TOTAL Johnson, Rosemary A						1.00	**51,829**
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.175**	**53,715**
SUBTOTAL NONFACULTY							**1.175**	**53,715**
SUBTOTAL SALARIES & WAGES							**1.175**	**53,715**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,072
519200 FICA CONTRIBUTION								1,806
519300 HEALTH INSURANCE CONTRIBUTION								10,243
519400 LIFE INSURANCE CONTRIBUTION								26
519700 UNEMPLOYMENT COMPENSATION								4
519800 WORKERS COMPENSATION								163
SUBTOTAL BENEFITS								**14,314**
TOTAL PERSONAL SERVICES								**68,029**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								30,000
TOTAL NET OPERATING EXPENSES								**30,000**
COST OBJECT TOTAL								**98,029**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: J Carson Schl Theatre & Film (07)
COST OBJECT: Theatre Arts - Productions (22-0707-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								22,816
540000 TRAVEL EXPENSE								10,000
	TOTAL NET OPERATING EXPENSES							**32,816**
	COST OBJECT TOTAL							**32,816**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: J Carson Schl Theatre & Film (07)
COST OBJECT: JCSTF-Rehearsal Space Rev (22-0707-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00003270	095500	00		3.196	0.990	6,581
SUBTOTAL NONFACULTY							**0.990**	**6,581**
SUBTOTAL SALARIES & WAGES							**0.990**	**6,581**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								297
519200 FICA CONTRIBUTION								592
519300 HEALTH INSURANCE CONTRIBUTION								348
519400 LIFE INSURANCE CONTRIBUTION								4
519700 UNEMPLOYMENT COMPENSATION								2
519800 WORKERS COMPENSATION								43
SUBTOTAL BENEFITS								**1,286**
TOTAL PERSONAL SERVICES								**7,867**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								46,985
540000 TRAVEL EXPENSE								8,000
TOTAL NET OPERATING EXPENSES								**54,985**
COST OBJECT TOTAL								**62,852**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: J. Carson Ctr for Emerging Media Arts (09)
COST OBJECT: Edgeworks Service Center (22-0709-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Bolan, Shane A	Senior Technical Lead	00016940	303300	12	1040	30.553	0.500	31,775
SUBTOTAL NONFACULTY							**0.500**	**31,775**
SUBTOTAL SALARIES & WAGES							**0.500**	**31,775**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,987
519200 FICA CONTRIBUTION								2,774
519300 HEALTH INSURANCE CONTRIBUTION								4,026
519400 LIFE INSURANCE CONTRIBUTION								47
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								91
SUBTOTAL BENEFITS								**8,928**
TOTAL PERSONAL SERVICES								**40,703**
COST OBJECT TOTAL								**40,703**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: Mary Riepma Ross Film Theatre (08)
COST OBJECT: Mary Riepma Ross Film Theater (23-0708-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
TBA	Front of House Shift Manager (Part-Time)	00012595	241400	12	1019	12.000	0.490	12,230
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00005315	095500	00			0.100	60,000
SUBTOTAL NONFACULTY							**0.590**	**72,230**
SUBTOTAL SALARIES & WAGES							**0.590**	**72,230**
BENEFITS								
519200 FICA CONTRIBUTION								2,497
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								325
SUBTOTAL BENEFITS								**2,825**
TOTAL PERSONAL SERVICES								**75,055**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								26,567
TOTAL NET OPERATING EXPENSES								**26,567**
COST OBJECT TOTAL								**101,622**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: Fine/Performing Arts General (02)
COST OBJECT: CFPA Development Fund (27-0702-0004001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Yadav, Muskan	Visual Communications Specialist	00006755	343302	12			1.000	47,209
SUBTOTAL NONFACULTY							**1.000**	**47,209**
SUBTOTAL SALARIES & WAGES							**1.000**	**47,209**
TOTAL PERSONAL SERVICES								**47,209**
COST OBJECT TOTAL								**47,209**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: Fine/Performing Arts General (02)
COST OBJECT: CFPA Staff Salaries (27-0702-5044100)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ring, Courtney J	Academic Advisor	00014996	252306	12			1.000	47,526
Segrist, Samuel R	Academic Advisor	00017244	252306	12			1.000	46,058
Spackman, Jacqueline S	Academic Advisor	00017245	252306	12			1.000	47,470
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**141,054**
SUBTOTAL NONFACULTY							**3.000**	**141,054**
SUBTOTAL SALARIES & WAGES							**3.000**	**141,054**
TOTAL PERSONAL SERVICES								**141,054**
COST OBJECT TOTAL								**141,054**

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: Fine/Performing Arts General (02)
COST OBJECT: HL College Professorship (27-0702-7252107)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Hixson-Lied Professorship	00011202	095132	02			0.000	5,000
TBA	Hixson-Lied Professorship	00011928	095132	02			0.000	5,000
Fritz, Dana B	Hixson-Lied Professorship	00014515	098610	02			0.000	3,000
	(21-0705-0001)Art-Dept Oper		511000				1.00	109,276
	TOTAL Fritz, Dana B						1.00	**112,276**
TBA	Hixson-Lied Professorship	00014521	098610	02			0.000	5,000
	TOTAL 511000 TENURED FACULTY SALARIES						**0.000**	**18,000**
SUBTOTAL FACULTY							**0**	**18,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**18,000**
TOTAL PERSONAL SERVICES								**18,000**
COST OBJECT TOTAL								**18,000**

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SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: Fine/Performing Arts General (02)
COST OBJECT: Dean's Professorship (27-0702-7252114)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Belser, Andrew W	Col Professor - Endowed Deanship	00013988	095132	12			0.000	20,000
	(21-0701-0001)Fine & Performing Arts-Dean's		512100				1.00	262,355
	TOTAL Belser, Andrew W						1.00	**282,355**
SUBTOTAL NONFACULTY							**0**	**20,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**20,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,701
519200 FICA CONTRIBUTION								1,951
519300 HEALTH INSURANCE CONTRIBUTION								3,136
519400 LIFE INSURANCE CONTRIBUTION								16
519700 UNEMPLOYMENT COMPENSATION								6
519800 WORKERS COMPENSATION								207
SUBTOTAL BENEFITS								**8,017**
TOTAL PERSONAL SERVICES								**28,017**
COST OBJECT TOTAL								**28,017**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: Art and Art History (05)
COST OBJECT: Embury Faculty Award (27-0705-5699001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Katz, Wendy J	Embury American Art History Faculty	00003515	098610	02			0.000	5,000
	(21-0705-0001)Art-Dept Oper		511000				1.00	103,398
	TOTAL Katz, Wendy J						1.00	**108,398**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								340
519200 FICA CONTRIBUTION								364
519300 HEALTH INSURANCE CONTRIBUTION								781
519400 LIFE INSURANCE CONTRIBUTION								4
519800 WORKERS COMPENSATION								48
SUBTOTAL BENEFITS								**1,537**
TOTAL PERSONAL SERVICES								**6,537**
COST OBJECT TOTAL								**6,537**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: School of Music (06)
COST OBJECT: Scribante College Prof - Barnes (27-0706-0009001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Barnes, Paul E	Marguerite Scribante Professor of Music	00008588	095132	02			0.000	10,000
	(21-0706-0001)GKSOM-Dept Oper		511000				1.00	106,737
	TOTAL Barnes, Paul E						1.00	**116,737**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: School of Music (06)
COST OBJECT: Larson College Prof-Bailey (27-0706-0010001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Bailey, John Robert	Coll Prfsp/Larson	00010339	095132	02			0.000	10,000
	(21-0108-0004)Acad Dist Teachers & Peer Revi		511000				0.00	2,500
	(21-0706-0001)GKSOM-Dept Oper		511000				1.00	120,005
	TOTAL Bailey, John Robert						1.00	**132,505**
Shomos, William	Coll Prfsp/Larson	00010347	095132	02			0.000	10,000
	(21-0706-0001)GKSOM-Dept Oper		511000				1.00	108,718
	TOTAL Shomos, William						1.00	**118,718**
Reimer, Jamie M	Richard H Larson Dist Prof of Music	00016532	098610	02			0.000	5,000
	(21-0706-0001)GKSOM-Dept Oper		511000				1.00	83,385
	TOTAL Reimer, Jamie M						1.00	**88,385**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.000**	**25,000**
SUBTOTAL FACULTY							**0**	**25,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**25,000**
TOTAL PERSONAL SERVICES								**25,000**
COST OBJECT TOTAL								**25,000**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: School of Music (06)
COST OBJECT: Steinhart College Prof-Nierman (27-0706-0012001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Woody, Robert H	Coll Prfsp/Steinhart	00010341	095132	02			0.000	10,000
	(21-0706-0001)GKSOM-Dept Oper		511000				1.00	102,908
	TOTAL Woody, Robert H						1.00	**112,908**
Larson, Thomas E	Steinhart Foundation Dist Prof of Music	00016530	098610	02			0.000	5,000
	(21-0706-0001)GKSOM-Dept Oper		511000				1.00	81,800
	TOTAL Larson, Thomas E						1.00	**86,800**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.000**	**15,000**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: School of Music (06)
COST OBJECT: Ron & Carol Cope Professorship-Nierman (27-0706-1077001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Barber, Carolyn A	Ron & Carol Cope Professorship	00005786	098610	02			0.000	10,000
	(21-0706-0001)GKSOM-Dept Oper		511000				1.00	110,822
	TOTAL Barber, Carolyn A						1.00	**120,822**
Barger, Diane C	Ron and Carol Cope Professor of Music	00016531	098610	02			0.000	10,000
	(21-0706-0001)GKSOM-Dept Oper		511000				1.00	109,943
	TOTAL Barger, Diane C						1.00	**119,943**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.000**	**20,000**
SUBTOTAL FACULTY							**0**	**20,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**20,000**
TOTAL PERSONAL SERVICES								**20,000**
COST OBJECT TOTAL								**20,000**

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SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: School of Music (06)
COST OBJECT: Glenn Korff Professorship (27-0706-2830401)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Mattingly, Alan F	Glenn Korff Chair of Music	00005791	098610	02			0.000	10,000
	(21-0706-0001)GKSOM-Dept Oper		511000				1.00	105,057
	TOTAL Mattingly, Alan F						1.00	**115,057**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: School of Music (06)
COST OBJECT: Glenn Korff Faculty Support Admin. (27-0706-2830499)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Fuelberth, Rhonda J	Associate Director for Graduate Studies	00009293	095021	02			0.000	3,000
	(21-0706-0001)GKSOM-Dept Oper		511000				0.64	59,967
	(21-0706-0001)GKSOM-Dept Oper		512100				0.36	35,732
	TOTAL Fuelberth, Rhonda J						1.00	**98,699**
TBA	Associate Director for Graduate Studies	00009293	095021	02			0.000	1,000
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.000**	**4,000**
SUBTOTAL NONFACULTY							**0**	**4,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**4,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								460
519200 FICA CONTRIBUTION								567
519300 HEALTH INSURANCE CONTRIBUTION								1,765
519400 LIFE INSURANCE CONTRIBUTION								6
519800 WORKERS COMPENSATION								41
SUBTOTAL BENEFITS								**2,839**
TOTAL PERSONAL SERVICES								**6,839**
COST OBJECT TOTAL								**6,839**

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SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: School of Music (06)
COST OBJECT: Ione Bowlin Endowment-Dance Program (27-0706-7717001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Learned, Vincent	Piano Accompanist	00008787	332300	02			0.227	11,940
	(21-0706-0001)GKSOM-Dept Oper		513000				0.52	27,387
	TOTAL Learned, Vincent						0.75	**39,327**
SUBTOTAL NONFACULTY							**0.227**	**11,940**
SUBTOTAL SALARIES & WAGES							**0.227**	**11,940**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,613
519200 FICA CONTRIBUTION								1,468
519300 HEALTH INSURANCE CONTRIBUTION								13,793
519400 LIFE INSURANCE CONTRIBUTION								22
519700 UNEMPLOYMENT COMPENSATION								4
519800 WORKERS COMPENSATION								123
SUBTOTAL BENEFITS								**17,023**
TOTAL PERSONAL SERVICES								**28,963**
COST OBJECT TOTAL								**28,963**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: J Carson Schl Theatre & Film (07)
COST OBJECT: NE Rep Professorship (27-0707-8664831)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Stratton Jr, Norman H	Nebraska Repertory Professorship	00007245	095132	12			0.000	10,000
	(27-0708-0001001)Mary Riempa Ross Film Theat		512100				0.00	20,000
	(21-0707-0001)Theatre Arts-Dept Oper		512100				1.00	131,191
	TOTAL Stratton Jr, Norman H						1.00	**161,191**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519200 FICA CONTRIBUTION								1,424
519300 HEALTH INSURANCE CONTRIBUTION								796
519400 LIFE INSURANCE CONTRIBUTION								14
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
SUBTOTAL BENEFITS								**2,340**
TOTAL PERSONAL SERVICES								**12,340**
COST OBJECT TOTAL								**12,340**

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SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: J Carson Schl Theatre & Film (07)
COST OBJECT: Recruiting/Web/Graphics Support (27-0707-8664870)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ganser, Timothy L	Director of Operations & Engagement	00014157	243300	12			1.000	74,525
Wolt, Jared D	Production Electrician	00002804	332300	12			1.000	45,276
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**119,801**
SUBTOTAL NONFACULTY							**2.000**	**119,801**
SUBTOTAL SALARIES & WAGES							**2.000**	**119,801**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								15,161
519200 FICA CONTRIBUTION								15,845
519300 HEALTH INSURANCE CONTRIBUTION								21,514
519400 LIFE INSURANCE CONTRIBUTION								212
519700 UNEMPLOYMENT COMPENSATION								36
519800 WORKERS COMPENSATION								1,264
SUBTOTAL BENEFITS								**54,032**
TOTAL PERSONAL SERVICES								**173,833**
COST OBJECT TOTAL								**173,833**

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SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: Mary Riepma Ross Film Theatre (08)
COST OBJECT: Mary Riempa Ross Film Theater Dev Fund (27-0708-0001001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Stratton Jr, Norman H	Director	00003253	095191	12			0.000	20,000
	(27-0707-8664831)NE Rep Professorship		511000				0.00	10,000
	(21-0707-0001)Theatre Arts-Dept Oper		512100				1.00	131,191
	TOTAL Stratton Jr, Norman H						1.00	**161,191**
SUBTOTAL NONFACULTY							**0**	**20,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**20,000**
BENEFITS								
519200 FICA CONTRIBUTION								2,848
519300 HEALTH INSURANCE CONTRIBUTION								1,591
519400 LIFE INSURANCE CONTRIBUTION								27
519700 UNEMPLOYMENT COMPENSATION								6
519800 WORKERS COMPENSATION								207
SUBTOTAL BENEFITS								**4,679**
TOTAL PERSONAL SERVICES								**24,679**
COST OBJECT TOTAL								**24,679**

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: Mary Riepma Ross Film Theatre (08)
COST OBJECT: Mary Riepma Ross Operations (27-0708-2908101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Business Manager	00008558	243336	12			1.000	52,260
Richards, Laurie J	Program Manager	00013295	333310	12			1.000	66,000
TBA	Director	00002075	333310	12			1.000	69,747
Stratman, Meghan H	Communications Specialist	00015468	343302	12			1.000	54,643
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**242,650**
514000 CLER/TECH/SERV WAGES								
Wachtel, James M	Front of House Shift Manager	00012796	241400	12	2080	18.000	1.000	37,440
Tisdale, Carla A	Administrative Associate	00005999	242409	12	2080	19.875	1.000	41,340
Malzer, Phillip S	Projection Booth Supervisor	00009151	381501	12	2080	20.052	1.000	41,708
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.000**	**120,488**
	SUBTOTAL NONFACULTY						**7.000**	**363,138**
	SUBTOTAL SALARIES & WAGES						**7.000**	**363,138**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								20,466
519200 FICA CONTRIBUTION								49,691
519300 HEALTH INSURANCE CONTRIBUTION								96,703
519400 LIFE INSURANCE CONTRIBUTION								663
519700 UNEMPLOYMENT COMPENSATION								107
519800 WORKERS COMPENSATION								3,703
	SUBTOTAL BENEFITS							**171,333**
	TOTAL PERSONAL SERVICES							**534,471**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								211,000
	TOTAL NET OPERATING EXPENSES							**211,000**
	COST OBJECT TOTAL							**745,471**

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: J. Carson Ctr for Emerging Media Arts (09)
COST OBJECT: Carson Center EMA Professorships (27-0709-3699101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Fleming, Jesse R	Johnny Carson Center Professorship	00014026	098610	02			0.000	5,000
	(21-0709-0001)Carson Ctr for Emerg Media Art		511000				1.00	96,252
	TOTAL Fleming, Jesse R						1.00	**101,252**
Jackson, James B	Johnny Carson Center Professorship	00017135	098610	02			0.000	5,000
	(21-0709-0001)Carson Ctr for Emerg Media Art		511000				1.00	85,158
	TOTAL Jackson, James B						1.00	**90,158**
Kim, Jinku	Johnny Carson Center Professorship	00014724	098610	02			0.000	5,000
	(21-0709-0001)Carson Ctr for Emerg Media Art		511000				1.00	87,326
	TOTAL Kim, Jinku						1.00	**92,326**
Novy, Daniel E	Johnny Carson Professorship	00016426	098610	02			0.000	5,000
	(21-0709-0001)Carson Ctr for Emerg Media Art		511000				1.00	87,373
	TOTAL Novy, Daniel E						1.00	**92,373**
Smith, Ashley E	Johnny Carson Center Professorship	00014027	098610	02			0.000	5,000
	(21-0709-0001)Carson Ctr for Emerg Media Art		511000				1.00	96,416
	TOTAL Smith, Ashley E						1.00	**101,416**
TBA	Johnny Carson Center Professorship	00014722	098610	02			0.000	5,000
TBA	Johnny Carson Center Professorship	00014723	098610	02			0.000	5,000
	TOTAL 511000 TENURED FACULTY SALARIES						**0.000**	**35,000**
	SUBTOTAL FACULTY						**0**	**35,000**
	SUBTOTAL SALARIES & WAGES						**0.000**	**35,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,209
519200 FICA CONTRIBUTION								4,778
519300 HEALTH INSURANCE CONTRIBUTION								10,244
519400 LIFE INSURANCE CONTRIBUTION								62
519700 UNEMPLOYMENT COMPENSATION								11
519800 WORKERS COMPENSATION								369
	SUBTOTAL BENEFITS							**19,673**
	TOTAL PERSONAL SERVICES							**54,673**
	COST OBJECT TOTAL							**54,673**

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SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: J. Carson Ctr for Emerging Media Arts (09)
COST OBJECT: Staff Funding (27-0709-3699106)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
McMasters, Megan M	Director of Operations	00009458	244300	12			1.000	81,920
O'Brien, Jeffery C	Director of Technology	00012677	303334	12			0.743	51,792
	(21-0702-5102)POE FPA-Digital Media		513000				0.26	17,885
	TOTAL O'Brien, Jeffery C						1.00	**69,677**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.743**	**133,712**
SUBTOTAL NONFACULTY							**1.743**	**133,712**
SUBTOTAL SALARIES & WAGES							**1.743**	**133,712**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								18,057
519200 FICA CONTRIBUTION								17,338
519300 HEALTH INSURANCE CONTRIBUTION								47,921
519400 LIFE INSURANCE CONTRIBUTION								242
519700 UNEMPLOYMENT COMPENSATION								40
519800 WORKERS COMPENSATION								1,381
SUBTOTAL BENEFITS								**84,979**
TOTAL PERSONAL SERVICES								**218,691**
COST OBJECT TOTAL								**218,691**

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SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: J. Carson Ctr for Emerging Media Arts (09)
COST OBJECT: Carson Center Operations (27-0709-3699200)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Academic Advisor	00014996	252306	12			1.000	42,230
SUBTOTAL NONFACULTY							**1.000**	**42,230**
SUBTOTAL SALARIES & WAGES							**1.000**	**42,230**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								397
519200 FICA CONTRIBUTION								1,714
519300 HEALTH INSURANCE CONTRIBUTION								878
519400 LIFE INSURANCE CONTRIBUTION								15
519700 UNEMPLOYMENT COMPENSATION								4
519800 WORKERS COMPENSATION								449
SUBTOTAL BENEFITS								**3,457**
TOTAL PERSONAL SERVICES								**45,687**
COST OBJECT TOTAL								**45,687**

SUB PROGRAM: College of Fine and Performing Arts (07)
DEPARTMENT: J. Carson Ctr for Emerging Media Arts (09)
COST OBJECT: Johnny Carson Endowed Directorship in EM (27-0709-5845001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Elliott, Megan K	Endowed Director	00017247	098610	12			0.000	15,000
	(21-0709-5701)Carson Ctr for Emerg Media Art		512100				1.00	229,446
	TOTAL Elliott, Megan K						1.00	**244,446**
SUBTOTAL NONFACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,026
519200 FICA CONTRIBUTION								1,624
519300 HEALTH INSURANCE CONTRIBUTION								795
519400 LIFE INSURANCE CONTRIBUTION								14
519700 UNEMPLOYMENT COMPENSATION								4
519800 WORKERS COMPENSATION								155
SUBTOTAL BENEFITS								**4,618**
TOTAL PERSONAL SERVICES								**19,618**
COST OBJECT TOTAL								**19,618**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: CoE (21-1101-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
TBA	Director	00031580	095081	12			1.000	269,037
Perez, Lance C	Dean	00007815	095125	12			1.000	402,531
	(27-1101-6464001)NU Fdn Hunzeker Dean Perez		511000				0.00	80,000
	(27-1101-0635202)NU Fdn Heins Prof Stipend P		512100				0.00	20,000
	TOTAL Perez, Lance C						1.00	**502,531**
Li, Yusong	Associate Dean	00007816	095130	02			0.000	21,944
	(21-1107-0001)CEE_Lincoln		511000				0.30	43,890
	(21-1107-0001)CEE_Lincoln		512100				0.70	102,410
	TOTAL Li, Yusong						1.00	**168,244**
Nelson, Carl A	Associate Dean	00006098	095130	02			0.510	80,603
Nelson, Carl A	Associate Dean	00006098	095130	02			0.000	23,707
	(21-1123-0001)MME		511000				0.49	77,427
	TOTAL Nelson, Carl A						1.00	**181,737**
Riley, Mark	Associate Dean	00015258	095130	12			1.000	252,185
Riley, Mark	Associate Dean	00015258	095130	12			0.000	25,218
Allensworth, Jacquelyn S	Asst Dean for Business & Fiscal Affairs	00013372	095135	12			1.000	148,923
Glenn, Kathleen M	Director of Admin & Chief of Staff	00002582	095222	12			1.000	128,294
Wilson, Kim L	Special Assistant to the Dean	00013722	095763	02			0.750	130,134
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**6.260**	**1,482,576**
513000 MGR/PROFESSIONAL SAL								
Nayituriki, Roberto Lambert	Data Analysis Specialist	00011332	242300	12	2080	24.688	1.000	51,350
Adams, Cameron C	Administrative Associate	00006544	242402	12	2080	23.591	1.000	49,069
Adams, Lorrie A	Executive Assistant to the Dean	00008631	242402	12	2080	33.110	1.000	68,868
Cruickshank, Mikayla E	Administrative Coordinator	00007907	242402	12	2080	23.740	1.000	49,380
Lena, Patricia M	Finance/Grant Specialist - Lead	00007622	243300	12			1.000	59,363
O'Grady, Raquel C	Finance/Grant Specialist	00013509	243300	12			1.000	55,289
Terrell, Timothy L	Senior Grants Manager	00012097	243300	12			1.000	90,590
Barnes, Candace L	Finance Specialist Lead	00010059	243301	12			1.000	58,000
Fuller, Susan J	Finance Specialist	00010588	243301	12	1040	27.073	0.500	28,156
Horvath, Amy L	Business Center Manager II	00007817	243312	12			1.000	69,330
Schreiner, Jared L	Business Center Manager II	00007821	243312	12			1.000	90,000
Swanson, Erin B	Grant Specialist - Lead	00003597	243321	12			1.000	66,983
Norquest, Mary C	Human Resources Specialist - Lead	00013506	243322	12			1.000	63,658
	TOTAL 513000 MGR/PROFESSIONAL SAL						**12.500**	**800,036**
514000 CLER/TECH/SERV WAGES								
Jarzynka, Pete A	Finance Coordinator	00013298	242301	12	2080	21.634	1.000	45,000
McCord, Hailey E	Finance Coordinator	00010384	242301	12	2080	21.635	1.000	45,000

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: CoE (21-1101-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Ramsier, Mary L	Finance Coordinator	00008005	242301	12	2080	24.380	1.000	50,710
TBA	Finance Coordinator	00007405	242301	12	2080	23.690	1.000	49,275
German, Olivia D	Payroll Coordinator	00015466	242400	12	2080	23.621	1.000	49,132
Hays, Shawna S	Payroll Coordinator - Lead	00007911	242400	12	2080	25.841	1.000	53,749
Ortiz, Katherine M	Payroll Coordinator	00014317	242400	12	2080	23.622	1.000	49,133
	TOTAL 514000 CLER/TECH/SERV WAGES						**7.000**	**341,999**
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00007823	095500	00			0.000	55,343
SUBTOTAL NONFACULTY							**25.760**	**2,679,954**
SUBTOTAL SALARIES & WAGES							**25.760**	**2,679,954**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								144,591
519200 FICA CONTRIBUTION								147,896
519300 HEALTH INSURANCE CONTRIBUTION								415,550
519400 LIFE INSURANCE CONTRIBUTION								2,029
SUBTOTAL BENEFITS								**710,066**
TOTAL PERSONAL SERVICES								**3,390,020**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								103,253
540000 TRAVEL EXPENSE								10,999
TOTAL NET OPERATING EXPENSES								**114,252**
COST OBJECT TOTAL								**3,504,272**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: CoE_Omaha (21-1101-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00007829	095500	00			0.000	1,491
SUBTOTAL NONFACULTY							**0**	**1,491**
SUBTOTAL SALARIES & WAGES							**0.000**	**1,491**
TOTAL PERSONAL SERVICES								**1,491**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								21,770
540000 TRAVEL EXPENSE								4,707
TOTAL NET OPERATING EXPENSES								**26,477**
COST OBJECT TOTAL								**27,968**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: CoE_Communications (21-1101-0011)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								50,000
	TOTAL NET OPERATING EXPENSES							**50,000**
	COST OBJECT TOTAL							**50,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: CoE_Dist Ed (21-1101-5701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								109,486
	TOTAL NET OPERATING EXPENSES							**109,486**
	COST OBJECT TOTAL							**109,486**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Engineering General (02)
COST OBJECT: CoE_General (21-1102-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Engr Collective Faculty	Engr Collective Faculty	00009862	090011	00			0.000	35,303
SUBTOTAL FACULTY							**0**	**35,303**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Engr Collective Faculty	Engr Collective Faculty	00009862	090011	00			0.000	35,156
Engr Collective Faculty	Engr Collective Faculty	00009862	090011	00			0.000	6,287
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.000**	**41,443**
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00013665	090013	00			0.000	44,981
516000 STUDENT WAGES								
Student Worker	Student Worker	00007823	095500	00			0.000	1,540
SUBTOTAL NONFACULTY							**0**	**87,964**
SUBTOTAL SALARIES & WAGES							**0.000**	**123,267**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,581
519200 FICA CONTRIBUTION								7,389
519300 HEALTH INSURANCE CONTRIBUTION								7,527
519400 LIFE INSURANCE CONTRIBUTION								39
SUBTOTAL BENEFITS								**22,536**
TOTAL PERSONAL SERVICES								**145,803**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								152,151
550000 CAPITAL OUTLAY								46,428
TOTAL NET OPERATING EXPENSES								**198,579**
COST OBJECT TOTAL								**344,382**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Engineering General (02)
COST OBJECT: CoE_General Travel (21-1102-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								25,000
	TOTAL NET OPERATING EXPENSES							**25,000**
	COST OBJECT TOTAL							**25,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Engineering General (02)
COST OBJECT: CoE_Ed Enhance-Scholarships (21-1102-0009)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
560000 GOVERNMENT AID								227,807
	TOTAL NET OPERATING EXPENSES							**227,807**
	COST OBJECT TOTAL							**227,807**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Engineering General (02)
COST OBJECT: CoE_GTA Salaries (21-1102-0025)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
515000 OTH ACAD SAL & WAGES								
Graduate Teaching Asst	Graduate Teaching Asst	00002577	095133	00			0.000	1,777,030
SUBTOTAL NONFACULTY							**0**	**1,777,030**
SUBTOTAL SALARIES & WAGES							**0.000**	**1,777,030**
TOTAL PERSONAL SERVICES								**1,777,030**
COST OBJECT TOTAL								**1,777,030**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Engineering General (02)
COST OBJECT: CoE_Diff T_Deans Pool (21-1102-5801)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Engr Collective Faculty	Engr Collective Faculty	00009862	090011	00			0.000	2,260,335
Panther, Grace C	Associate Professor	00012894	095152	02			1.000	120,899
Deters, Jessica R	Assistant Professor	00016368	095154	02			1.000	106,935
Perry, Logan A	Assistant Professor	00014808	095154	02			1.000	107,562
Lewis, Neal A	Professor of Practice	00013485	095165	02			1.000	117,473
TBA	Professor of Practice	00007999	095165	12			1.000	155,912
Flodman, Hunter R	Associate Professor of Practice	00003290	095166	12			1.000	135,054
Wang, Yujia	Associate Professor of Practice	00014279	095166	02			1.000	77,186
Daher, Tareq A	Assistant Professor of Practice	00002206	095167	12			0.510	65,121
	TOTAL Daher, Tareq A						1.00	**127,688**
TBA	Assistant Professor of Practice	00006977	095167	12			1.000	91,000
Williamson, Matthew J	Assistant Professor of Practice	00005565	095167	02			1.000	106,915
TBA	Lecturer	00010439	095380	02			1.000	69,000
TBA	Lecturer	00014018	095380	02			1.000	77,176
	TOTAL 511000 TENURED FACULTY SALARIES						**11.510**	**3,490,568**
SUBTOTAL FACULTY							**11.510**	**3,490,568**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Asgarpoor, Jena S	Director, Master of Engineering Mgmt	00008406	098160	02			0.400	50,712
	(22-1101-0026)CoE_MEM Online Course Fees		511000				0.60	76,070
	TOTAL Asgarpoor, Jena S						1.00	**126,782**
513000 MGR/PROFESSIONAL SAL								
Daher, Tareq A	Dir Engineering & Computing Ed Core	00009888	098160	12			0.490	62,567
	TOTAL Daher, Tareq A						1.00	**127,688**
Peteranetz, Markeya S	Asst Director, Assessment & Analytics	00010429	243300	12			1.000	83,523
Brajic, Milunka	Grants Specialist - Lead	00009637	243321	12			1.000	66,460
Meyer, Cody R	Data Analyst	00008537	243335	12			1.000	59,593
Wheeler, Maximilian O	Kiewit Hall Garage Director	00007623	244300	12			1.000	115,000
TBA	Academic Advisor	00009264	252306	12			1.000	46,805
Rose, Rachel R	Coordinator of Engineering Outreach	00002826	263300	12			1.000	52,120
Sommers, Amie S	Senior STEM Education Specialist	00014484	263300	12			1.000	73,568
Wang, Yaoling	Instructional Design & Technology Spec	00009764	263300	12			1.000	63,505
Kellas, Jeremy B	Project Manager	00014380	273300	12			1.000	64,150
TBA	IT Support Associate	00005500	302310	12	2080	24.001	1.000	49,923
TBA	IT Support Associate II	00005764	302311	12	2080	25.698	1.000	53,452
Potratz, Kelli K	Web Designer	00002337	302314	12			1.000	64,000

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Engineering General (02)
COST OBJECT: CoE_Diff T_Deans Pool (21-1102-5801)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Nau, James R	IT Systems Manager	00008288	303300	12			0.500	45,886
	(22-1102-0010)CoE_Student Tech Fee		513000				0.50	45,888
	TOTAL Nau, James R						1.00	**91,774**
Pokorny, Paul J	IT Systems Manager	00009265	303300	12			1.000	103,380
Tienken, Cody J	Learning Spaces Project Manager	00003289	303300	12			1.000	69,000
TBA	Director of Senior Design	00009771	304312	12			1.000	97,603
Vogel, Karl A	Communications Specialist	00013302	342302	12			1.000	51,323
TBA	Digital Marketing Specialist	00016022	343302	12			1.000	50,311
Carter, Phillip J	External/Community Relations Coordinator	00003473	343317	12			1.000	83,258
Engebretson, Jane-Stewart	Director of Strategic Communications	00007822	343317	12			1.000	94,395
Hilsabeck, Peter C A	Civil & Environ Engineering Lab Mgr	00010404	363300	12			0.597	40,279
	(21-1107-0001)CEE_Lincoln		513000				0.40	27,137
	TOTAL Hilsabeck, Peter C A						1.00	**67,416**
McManis, James Dean	Manager	00007328	363300	12			1.000	81,675
	TOTAL 513000 MGR/PROFESSIONAL SAL						**21.587**	**1,571,776**
514000 CLER/TECH/SERV WAGES								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00013665	090013	12			0.000	15,667
TBA	Digital Communications Associate	00005924	342502	12	2080	17.233	1.000	35,845
Birdzell, David A	Lab Mech II	00007910	362602	12	1040	21.664	0.500	22,531
	(21-1105-0001)CoE_Research Center		514000				0.50	22,530
	TOTAL Birdzell, David A						1.00	**45,061**
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.500**	**74,043**
SUBTOTAL NONFACULTY							**23.487**	**1,696,531**
SUBTOTAL SALARIES & WAGES							**34.997**	**5,187,099**
TOTAL PERSONAL SERVICES								**5,187,099**
COST OBJECT TOTAL								**5,187,099**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Engineering General (02)
COST OBJECT: CoE_Diff T_Deans Prof Fee Tuit Pool (21-1102-5802)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
O/S Temporary Worker	O/S Temporary Worker	00013662	084999	12			0.000	188
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00013665	090013	00			0.000	254,166
Askew, Nicole M	Career Services Coordinator	00009131	252300	12			1.000	48,000
Binderup, Nicole J	Retention & Student Success Coordinator	00012518	252300	12			1.000	53,000
Burns, Jana	Recruitment Coordinator	00009223	252300	12			1.000	51,333
Ingle, Olivia A	Recruitment Coordinator	00014105	252300	12			1.000	47,951
Munson, Olivia K	COE Recruitment Coordinator	00014350	252300	12			1.000	47,940
Asay, Mallory A	Academic Advisor	00008229	252306	12			1.000	48,518
Helling, Kendall R	Academic Advisor	00008007	252306	12			1.000	49,296
Moser, Scott J	Academic Advisor	00006805	252306	12			1.000	48,659
Rutar, Spencer R	Academic Advisor	00004707	252306	12			1.000	50,068
TBA	Academic Advisor - Omaha	00009231	252306	12	1040	20.554	0.500	21,376
Hinesley, Allison A	International Activities Associate	00006784	252311	12			0.750	37,125
Benes, Stephanie M	Assistant Director of Recruitment	00002559	253300	12			1.000	57,483
Franta, Nicole M	Assistant Director of Advising	00012833	253300	12			1.000	59,198
McCave, Jordyn D	Assistant Director Career Services	00002809	253300	12			1.000	56,100
Person, Kayla J	Dir of Graduate Programs	00009906	253300	12			1.000	71,172
Ramsey, Jarrett D	Assistant Director of Academic Advising	00014094	253300	12			1.000	56,064
TBA	Program Coord, Master of Engineering Mgt	00005535	253300	12			1.000	56,313
Beavers, Jeffrey D	Director of Recruitment and Outreach	00012430	254300	12			0.900	68,304
	(22-2007-0301)Outreach Programs - Rvlg		513000				0.10	7,159
	TOTAL Beavers, Jeffrey D						1.00	**75,463**
Bergeron-Bauer, Amanda P	Director of Advising	00003350	254300	12			1.000	71,535
Caldwell, Paula A	Director of Engineering Career Services	00006773	254300	12			1.000	72,500
Milburn, Meaghan J	Senior Director for Student Services	00007819	254300	12			1.000	95,901
Straatmann, Elle M	Dir of Academic Planning & Processes	00004178	254300	12			1.000	74,220
	TOTAL 513000 MGR/PROFESSIONAL SAL						**21.150**	**1,496,410**
514000 CLER/TECH/SERV WAGES								
Jones, Emili C	Operations Coordinator-Student Programs	00005875	252500	12	2080	22.214	1.000	46,205
TBA	Student Programs Specialist	00005878	252500	12	2080	16.250	1.000	33,800
Weishahn, Cassandra L	Engineering Student Services Coordinator	00014351	252500	12	2080	22.085	1.000	45,937
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.000**	**125,942**
SUBTOTAL NONFACULTY							**24.150**	**1,622,352**
SUBTOTAL SALARIES & WAGES							**24.150**	**1,622,352**
TOTAL PERSONAL SERVICES								**1,622,352**
OPERATING EXPENSE								

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Engineering General (02)
COST OBJECT: CoE_Diff T_Deans Prof Fee Tuit Pool (21-1102-5802)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
521000 PLANNED OPERATING EXPENSES								157,169
TOTAL NET OPERATING EXPENSES								**157,169**
COST OBJECT TOTAL								**1,779,521**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Engr Research Center (05)
COST OBJECT: CoE_Research Center (21-1105-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Birdzell, David A	Lab Mech II	00007910	362602	12	1040	21.664	0.500	22,530
	(21-1102-5801)CoE_Diff T_Deans Pool		514000				0.50	22,531
	TOTAL Birdzell, David A						1.00	**45,061**
SUBTOTAL NONFACULTY							**0.500**	**22,530**
SUBTOTAL SALARIES & WAGES							**0.500**	**22,530**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,592
519200 FICA CONTRIBUTION								1,354
519300 HEALTH INSURANCE CONTRIBUTION								9,432
519400 LIFE INSURANCE CONTRIBUTION								24
SUBTOTAL BENEFITS								**12,402**
TOTAL PERSONAL SERVICES								**34,932**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,404
TOTAL NET OPERATING EXPENSES								**10,404**
COST OBJECT TOTAL								**45,336**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Engr Research Center (05)
COST OBJECT: CoE_Diff T_Research Center (21-1105-5801)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Bartels, Matthew A	Inst Mkr III	00007909	362601	12	2080	22.278	1.000	46,339
Hudgens, John Stuart	Inst Mkr III	00008329	362601	12	2080	24.212	1.000	50,360
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**96,699**
SUBTOTAL NONFACULTY							**2.000**	**96,699**
SUBTOTAL SALARIES & WAGES							**2.000**	**96,699**
TOTAL PERSONAL SERVICES								**96,699**
COST OBJECT TOTAL								**96,699**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Chemical & Biomolecular Engr (06)
COST OBJECT: CHME (21-1106-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Demirel, Yasar	Professor	00012998	095150	02			1.000	136,637
Larsen, Gustavo	Professor	00007854	095150	02			1.000	156,140
Noureddini, Hossein	Professor	00007905	095150	02			0.300	57,748
	TOTAL Noureddini, Hossein						1.00	**193,667**
Saraf, Ravi F	Professor	00007918	095150	02			1.000	189,986
	(27-1101-4715002)NU Fdn Anderson Prof Stip S		511000				0.00	10,000
	TOTAL Saraf, Ravi F						1.00	**199,986**
Velander, William H	Professor	00007845	095150	02			1.000	220,695
Alexandrov, Vitali	Associate Professor	00005361	095152	02			1.000	133,704
Dishari, Shudipto K	Associate Professor	00006442	095152	02			1.000	130,572
Kidambi, Srivatsan S	Associate Professor	00009274	095152	02			1.000	129,898
Nejati, Siamak	Associate Professor	00006593	095152	02			1.000	129,309
Van Cott, Kevin	Associate Professor	00013793	095152	02			1.000	147,320
Bavarian, Mona	Assistant Professor	00012754	095154	02			1.000	114,986
TBA	Assistant Professor	00008938	095154	02			1.000	138,635
	TOTAL 511000 TENURED FACULTY SALARIES						**11.300**	**1,685,630**
SUBTOTAL FACULTY							**11.300**	**1,685,630**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Noureddini, Hossein	Chairperson	00007916	095140	02			0.700	118,314
Noureddini, Hossein	Chairperson	00007916	095140	02			0.000	17,605
	TOTAL Noureddini, Hossein						1.00	**193,667**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.700**	**135,919**
514000 CLER/TECH/SERV WAGES								
Yu, Nancy MP	Administrative Coordinator	00015032	242402	12	2080	22.000	1.000	45,760
Kreifels, Ethan J	Undergraduate/Graduate Programs Assoc	00015174	242415	12	2080	20.448	1.000	42,531
Myers, Marc A	Lab Manager	00007922	362700	12	2080	31.963	1.000	66,484
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.000**	**154,775**
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00007923	095133	00			1.000	38,001
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00007924	095500	00			0.000	4,242
SUBTOTAL NONFACULTY							**4.700**	**332,937**
SUBTOTAL SALARIES & WAGES							**16.000**	**2,018,567**
BENEFITS								

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Chemical & Biomolecular Engr (06)
COST OBJECT: CHME (21-1106-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519100 RETIREMENT CONTRIBUTION								138,382
519200 FICA CONTRIBUTION								118,900
519300 HEALTH INSURANCE CONTRIBUTION								312,574
519400 LIFE INSURANCE CONTRIBUTION								1,392
	SUBTOTAL BENEFITS							**571,248**
	TOTAL PERSONAL SERVICES							**2,589,815**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								37,174
540000 TRAVEL EXPENSE								6,560
	TOTAL NET OPERATING EXPENSES							**43,734**
	COST OBJECT TOTAL							**2,633,549**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Chemical & Biomolecular Engr (06)
COST OBJECT: CHME_POE_Bio Med (21-1106-5103)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Niu, Wei	Associate Professor	00006614	095152	02			1.000	128,474
Saha, Rajib	Associate Professor	00007917	095152	02			1.000	130,575
	TOTAL 511000 TENURED FACULTY SALARIES						**2.000**	**259,049**
SUBTOTAL FACULTY							**2.000**	**259,049**
SUBTOTAL SALARIES & WAGES							**2.000**	**259,049**
TOTAL PERSONAL SERVICES								**259,049**
COST OBJECT TOTAL								**259,049**

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Civil & Environmental Engr (07)
COST OBJECT: CEE_Lincoln (21-1107-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Dvorak, Bruce I	Professor	00007926	095150	02			1.000	173,855
	(27-1101-5744002)NU Fdn Ray Fauss Stipend Dv		511000				0.00	10,000
	TOTAL Dvorak, Bruce I						1.00	**183,855**
Huynh, Nathan N	Professor	00007864	095150	02			0.510	96,727
	(27-1101-7202002)NU Fdn Klaasmeyer Stipend H		511000				0.00	15,000
	TOTAL Huynh, Nathan N						1.00	**204,661**
Khattak, Aemal J	Professor	00007866	095150	02			0.500	68,570
	TOTAL Khattak, Aemal J						1.00	**137,141**
Kilic, Ayse	Professor	00033526	095150	12			0.400	45,721
	(21-6238-5200)POE - SNR Research		511000				0.31	35,551
	(21-6138-0001)SNR Teaching		511000				0.15	17,202
	(21-6238-0001)Salaries RSH		511000				0.14	16,056
	TOTAL Kilic, Ayse						1.00	**114,530**
Li, Xu	Professor	00009799	095150	02			1.000	150,370
	(27-1101-6513003)NU Fdn Jacobson Leigh Disc		511000				0.00	10,000
	TOTAL Li, Xu						1.00	**160,370**
Li, Yusong	Professor	00007932	095150	02			0.300	43,890
	(21-1101-0001)CoE		512100				0.00	21,944
	TOTAL Li, Yusong						1.00	**168,244**
Ray, Chittaranjan	Professor	00031150	095150	12			0.170	41,606
	(21-6221-0001)Biological Systems Engineering		511000				0.08	18,283
	(21-6311-0002)DWFI-WC Extension		512000				0.05	13,533
	(21-6211-0002)DWFI-WC Research		512000				0.45	118,603
	(26-6811-0001001)WFI Daugherty Water for Foo		512000				0.25	48,031
	TOTAL Ray, Chittaranjan						1.00	**240,056**
Admiraal, David M	Associate Professor	00007927	095152	02			1.000	117,697
Aich, Nirupam	Associate Professor	00016746	095152	02			1.000	118,702
Steelman, Joshua S	Associate Professor	00002052	095152	02			1.000	117,816
Wood, Richard L	Associate Professor	00002053	095152	02			1.000	116,436
Kontar, Wissam	Assistant Professor	00005357	095154	02			1.000	105,000
Sudo Lutif Teixeira, Jamilla E	Assistant Professor	00007929	095154	02			1.000	108,296
TBA	Assistant Professor	00014536	095154	02			1.000	109,842
Lane, Kaycie T	Assistant Professor of Practice	00014537	095167	02			1.000	105,727
	TOTAL 511000 TENURED FACULTY SALARIES						**11.880**	**1,520,255**
SUBTOTAL FACULTY							**11.880**	**1,520,255**
NONFACULTY								

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Civil & Environmental Engr (07)
COST OBJECT: CEE_Lincoln (21-1107-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
512100 ADMINISTRATIVE - PERMANENT								
Huynh, Nathan N	Director, Nebraska Transportation Center	00016748	095081	02			0.490	92,934
	(27-1101-7202002)NU Fdn Klaasmeyer Stipend H		511000				0.00	15,000
	TOTAL Huynh, Nathan N						1.00	**204,661**
Khattak, Aemal J	Director	00015630	095081	02			0.500	68,571
	TOTAL Khattak, Aemal J						1.00	**137,141**
Li, Yusong	Associate Dean	00007816	095130	02			0.700	102,410
	(21-1101-0001)CoE		512100				0.00	21,944
	TOTAL Li, Yusong						1.00	**168,244**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**1.690**	**263,915**
513000 MGR/PROFESSIONAL SAL								
Hilsabeck, Peter C A	Civil & Environ Engineering Lab Mgr	00010404	363300	12			0.403	27,137
	(21-1102-5801)CoE_Diff T_Deans Pool		513000				0.60	40,279
	TOTAL Hilsabeck, Peter C A						1.00	**67,416**
514000 CLER/TECH/SERV WAGES								
Garfield, Melissa J	Administrative Coordinator	00007933	242402	12	2080	22.000	1.000	45,760
Harris, Tina M	Administrative Technician	00009687	242415	12	2080	21.055	1.000	43,795
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**89,555**
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00007937	095133	00			1.250	41,261
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00007938	095500	00			0.000	15,956
SUBTOTAL NONFACULTY							**5.343**	**437,824**
SUBTOTAL SALARIES & WAGES							**17.223**	**1,958,079**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								132,408
519200 FICA CONTRIBUTION								115,353
519300 HEALTH INSURANCE CONTRIBUTION								258,872
519400 LIFE INSURANCE CONTRIBUTION								1,468
SUBTOTAL BENEFITS								**508,101**
TOTAL PERSONAL SERVICES								**2,466,180**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,568
540000 TRAVEL EXPENSE								8,312
TOTAL NET OPERATING EXPENSES								**10,880**
COST OBJECT TOTAL								**2,477,060**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Civil & Environmental Engr (07)
COST OBJECT: Startup_App_Huynh; Nathan N (21-1107-0316)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Zhao, Li	Research Assistant Professor	00012999	095146	12			1.000	105,000
SUBTOTAL FACULTY							**1.000**	**105,000**
NONFACULTY								
518950 NEGATIVE BUDGET-FACULTY WAGES								
Zhao, Li	Research Assistant Professor	00012999	095146	12			-1.000	-105,000
SUBTOTAL NONFACULTY							**-1.000**	**-105,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Civil & Environmental Engr (07)
COST OBJECT: CEE_POE_Manufacturing (21-1107-5120)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Song, Chung R	Professor	00007856	095150	02			1.000	132,357
SUBTOTAL FACULTY							**1.000**	**132,357**
SUBTOTAL SALARIES & WAGES							**1.000**	**132,357**
TOTAL PERSONAL SERVICES								**132,357**
COST OBJECT TOTAL								**132,357**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: CSE (21-1108-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Engr Collective Faculty	Engr Collective Faculty	00009862	090011	00			0.000	121,086
Deogun, Jitender S	Professor	00002286	095150	02			1.000	148,873
Detweiler, Carrick J	Professor	00002276	095150	02			1.000	195,561
Ramamurthy, Byravamurthy	Professor	00003156	095150	02			1.000	177,130
Revesz, Peter Z	Professor	00006409	095150	02			1.000	116,799
Samal, Ashok	Professor	00002273	095150	02			1.000	143,785
Soh, Leen-Kiat	Professor	00006410	095150	02			1.000	180,461
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Soh, Leen-Kiat						1.00	**185,461**
Srisa-An, Witawas	Professor	00006827	095150	02			0.400	71,321
	TOTAL Srisa-An, Witawas						1.00	**205,047**
Variyam, Vinodchandran N	Professor	00009780	095150	02			1.000	152,420
Vuran, Mehmet Can	Professor	00003117	095150	02			1.000	211,529
	(26-1108-0021001)Jensen/Othmer Prof Stipend-		511000				0.00	10,000
	TOTAL Vuran, Mehmet Can						1.00	**221,529**
Wolf, Marilyn C	Professor	00009093	095150	02			1.000	217,838
	(27-1101-8174002)NU Fdn Koch Prof Stipend Wo		511000				0.00	10,000
	TOTAL Wolf, Marilyn C						1.00	**227,838**
Xu, Lisong	Professor	00006118	095150	02			1.000	154,046
Balasubramaniam, Sasitharan	Associate Professor	00014524	095152	02			1.000	136,275
Choueiry, Berthe Y	Associate Professor	00002497	095152	02			1.000	127,202
Cui, Juan	Associate Professor	00002282	095152	02			1.000	141,959
Duncan, Brittany A	Associate Professor	00004728	095152	02			1.000	157,837
	(27-1101-2654002)McCollum Prof Stipend Dunca		511000				0.00	10,000
	TOTAL Duncan, Brittany A						1.00	**167,837**
He, Liang	Associate Professor	00002275	095152	02			1.000	138,000
Purandare, Rahul A	Associate Professor	00013936	095152	02			1.000	136,670
Scott, Stephen D	Associate Professor	00002308	095152	02			1.000	144,030
TBA	Associate Professor	00004762	095152	02			0.102	13,484
Aman, Muhammad Naveed	Assistant Professor	00014816	095154	02			1.000	125,223
Dyer, Robert E	Assistant Professor	00014528	095154	02			1.000	128,810
Ghose, Nirnimesh	Assistant Professor	00005213	095154	02			1.000	124,134
Guo, Hongzhi	Assistant Professor	00014812	095154	02			1.000	123,552
Liu, Qiang	Assistant Professor	00014815	095154	02			1.000	125,223
Nie, Shuai	Assistant Professor	00014814	095154	02			1.000	133,949
TBA	Assistant Professor	00014525	095154	02			1.000	126,309
Tran, Dung Hoang	Assistant Professor	00014526	095154	02			1.000	133,160

GENERAL OPERATING BUDGET
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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: CSE (21-1108-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Yao, Qiuming	Assistant Professor	00014527	095154	02			1.000	134,273
Bourke, Christopher M	Professor of Practice	00003384	095165	02			1.000	126,513
Bohn, Christopher A	Associate Professor of Practice	00012809	095166	02			1.000	112,419
Al-Tarazi, Motassem Y H	Assistant Professor of Practice	00014227	095167	02			1.000	108,478
Daggumati, Shruti R	Assistant Professor of Practice	00012951	095167	02			1.000	108,478
Falkinburg, Jeffrey L	Assistant Professor of Practice	00011722	095167	02			0.735	78,845
	(21-1108-5703)CSE_Dist Ed_Software Engineeri		511000				0.27	28,313
	TOTAL Falkinburg, Jeffrey L						1.00	**107,158**
TBA	Assistant Professor of Practice	00002854	095167	02			1.000	92,814
TBA	Assistant Professor of Practice	00006843	095167	02			1.000	105,165
	TOTAL 511000 TENURED FACULTY SALARIES						**33.237**	**4,773,651**
SUBTOTAL FACULTY							**33.237**	**4,773,651**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Engr Collective Faculty	Engr Collective Faculty	00009862	090011	00			0.000	36,748
TBA	Senior Associate Director	00002285	095145	02			0.000	2,400
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.000**	**39,148**
512100 ADMINISTRATIVE - PERMANENT								
Srisa-An, Witawas	Director	00002272	095191	02			0.600	106,981
Srisa-An, Witawas	Director	00002272	095191	02			0.000	26,745
	TOTAL Srisa-An, Witawas						1.00	**205,047**
Yu, Hongfeng	Director	00013144	098160	02			0.600	108,811
	(21-1108-5107)CSE_POE_Comp Simul		511000				0.40	72,296
	(21-1213-6001)NRI Core Holland Computing Cnt		512100				0.00	16,582
	TOTAL Yu, Hongfeng						1.00	**197,689**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**1.200**	**242,537**
513000 MGR/PROFESSIONAL SAL								
Kimminau, Tori R	Administrative Coordinator	00014083	242402	12	2080	21.565	1.000	44,855
Wokoma, Wade T	Grants Specialist	00015212	243321	12			0.062	3,385
	(21-1108-5103)CSE_POE_Computer Science-Facul		513000				0.94	50,917
	TOTAL Wokoma, Wade T						1.00	**54,302**
Metoyer, Patrick A	Academic Advisor	00014122	252306	12			1.000	48,565
TBA	Advisor	00006852	252306	12			1.000	47,073
Grdina, Victoria L	Outreach and Communications Associate	00007507	262300	12	2080	24.272	1.000	50,485
Kugler-Wright, Melanie J	Project Manager	00013340	303300	12			1.000	85,006
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.062**	**279,369**
514000 CLER/TECH/SERV WAGES								
Young, Joyce E	Grants Coordinator	00008911	242414	12	1040	25.454	0.500	26,507

GENERAL OPERATING BUDGET
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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: CSE (21-1108-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(21-1213-6001)NRI Core Holland Computing Cnt		514000				0.50	26,437
	TOTAL Young, Joyce E						1.00	**52,944**
515000 OTH ACAD SAL & WAGES								
Graduate Teaching Asst	Graduate Teaching Asst	00002290	095133	00			9.000	304,996
SUBTOTAL NONFACULTY							**15.762**	**892,557**
SUBTOTAL SALARIES & WAGES							**48.999**	**5,666,208**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								380,973
519200 FICA CONTRIBUTION								329,702
519300 HEALTH INSURANCE CONTRIBUTION								789,546
519400 LIFE INSURANCE CONTRIBUTION								4,380
SUBTOTAL BENEFITS								**1,504,601**
TOTAL PERSONAL SERVICES								**7,170,809**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								66,173
TOTAL NET OPERATING EXPENSES								**66,173**
COST OBJECT TOTAL								**7,236,982**

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: CSE_POE_Computer Science-Simulation Comp (21-1108-5101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Engr Collective Faculty	Engr Collective Faculty	00009862	090011	00			0.000	13,822
Lang, Larita J	Admin Coordinator	00013361	242402	12	1560	26.582	0.750	41,468
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.750**	**55,290**
SUBTOTAL NONFACULTY							**0.750**	**55,290**
SUBTOTAL SALARIES & WAGES							**0.750**	**55,290**
TOTAL PERSONAL SERVICES								**55,290**
COST OBJECT TOTAL								**55,290**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: CSE_POE_Computer Science-Faculty Startup (21-1108-5103)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Wokoma, Wade T	Grants Specialist	00015212	243321	12			0.938	50,917
	(21-1108-0001)CSE		513000				0.06	3,385
	TOTAL Wokoma, Wade T						1.00	**54,302**
SUBTOTAL NONFACULTY							**0.938**	**50,917**
SUBTOTAL SALARIES & WAGES							**0.938**	**50,917**
TOTAL PERSONAL SERVICES								**50,917**
COST OBJECT TOTAL								**50,917**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: CSE_POE_Nano Technology (21-1108-5104)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
PoE Faculty/Admin Pool	PoE Faculty/Admin Pool	00002536	090011	00			0.000	842
Pierobon, Massimiliano	Associate Professor	00012496	095152	02			1.000	143,625
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	3,000
	TOTAL Pierobon, Massimiliano						1.00	**146,625**
	TOTAL 511000 TENURED FACULTY SALARIES						**1.000**	**144,467**
SUBTOTAL FACULTY							**1.000**	**144,467**
SUBTOTAL SALARIES & WAGES							**1.000**	**144,467**
TOTAL PERSONAL SERVICES								**144,467**
COST OBJECT TOTAL								**144,467**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: CSE_POE_Comp Simul (21-1108-5107)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Research Assistant Professor	00013176	095146	12			0.000	1,210
Yu, Hongfeng	Professor	00012199	095150	02			0.400	72,296
	(21-1108-0001)CSE		512100				0.60	108,811
	(21-1213-6001)NRI Core Holland Computing Cnt		512100				0.00	16,582
	TOTAL Yu, Hongfeng						1.00	**197,689**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.400**	**73,506**
SUBTOTAL FACULTY							**0.400**	**73,506**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
PoE MP Pool	PoE MP Pool	00003272	090013	00			0.000	34,334
Kruml, Ronald F	Research Technical Support Specialist	00012522	303300	12			1.000	62,539
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.000**	**96,873**
SUBTOTAL NONFACULTY							**1.000**	**96,873**
SUBTOTAL SALARIES & WAGES							**1.400**	**170,379**
TOTAL PERSONAL SERVICES								**170,379**
COST OBJECT TOTAL								**170,379**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: CSE_POE_Creating Depd End-User Soft (21-1108-5108)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								6,444
	TOTAL NET OPERATING EXPENSES							**6,444**
	COST OBJECT TOTAL							**6,444**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: CSE_POE_Manufacturing (21-1108-5120)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Associate Professor	00004762	095152	02			0.898	138,803
TBA	Assistant Professor	00005216	095154	02			0.150	10,971
	TOTAL 511000 TENURED FACULTY SALARIES						**1.048**	**149,774**
SUBTOTAL FACULTY							**1.048**	**149,774**
SUBTOTAL SALARIES & WAGES							**1.048**	**149,774**
TOTAL PERSONAL SERVICES								**149,774**
COST OBJECT TOTAL								**149,774**

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: CSE_Dist Ed_Software Engineering (21-1108-5703)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Bagheri, Hamid	Associate Professor	00006558	095152	02			1.000	147,900
Sharif, Bonita	Associate Professor	00002868	095152	02			1.000	140,582
Falkinburg, Jeffrey L	Assistant Professor of Practice	00011722	095167	02			0.265	28,313
	(21-1108-0001)CSE		511000				0.74	78,845
	TOTAL Falkinburg, Jeffrey L						1.00	**107,158**
Gopal, Bhuvaneswari	Assistant Professor of Practice	00008722	095167	02			1.000	106,890
	TOTAL 511000 TENURED FACULTY SALARIES						**3.265**	**423,685**
SUBTOTAL FACULTY							**3.265**	**423,685**
SUBTOTAL SALARIES & WAGES							**3.265**	**423,685**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								27,878
519200 FICA CONTRIBUTION								27,137
519300 HEALTH INSURANCE CONTRIBUTION								43,466
519400 LIFE INSURANCE CONTRIBUTION								356
SUBTOTAL BENEFITS								**98,837**
TOTAL PERSONAL SERVICES								**522,522**
COST OBJECT TOTAL								**522,522**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: CSE_Dist Ed_National Security (21-1108-5705)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Chan, Hau	Assistant Professor	00008256	095154	02			1.000	126,747
SUBTOTAL FACULTY							**1.000**	**126,747**
SUBTOTAL SALARIES & WAGES							**1.000**	**126,747**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,890
519200 FICA CONTRIBUTION								8,134
519300 HEALTH INSURANCE CONTRIBUTION								21,151
519400 LIFE INSURANCE CONTRIBUTION								94
SUBTOTAL BENEFITS								**38,269**
TOTAL PERSONAL SERVICES								**165,016**
COST OBJECT TOTAL								**165,016**

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Civil & Environmental Engr-Omaha (20)
COST OBJECT: CEE_Omaha (21-1120-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Bartelt-Hunt, Shannon L	Professor	00010569	095150	02			0.400	74,419
	(26-1107-0185001)Othmer Match for Voelte/Kee		511000				0.00	5,000
	(26-1107-0184001)Voelte/Keegan Othmer Chair		511000				0.00	5,000
	TOTAL Bartelt-Hunt, Shannon L						1.00	**214,652**
Jones, Elizabeth G	Professor	00007976	095150	02			1.000	137,139
Zhang, Tian C	Professor	00007942	095150	02			1.000	132,811
Zhu, Jinying	Professor	00007930	095150	02			1.000	135,672
Guo, Junke	Associate Professor	00007834	095152	02			1.000	104,132
Roy, Tirthankar	Associate Professor	00007940	095152	02			1.000	121,058
Hunt, George A	Associate Professor of Practice	00009971	095166	02			1.000	117,080
	TOTAL 511000 TENURED FACULTY SALARIES						**6.400**	**822,311**
SUBTOTAL FACULTY							**6.400**	**822,311**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Bartelt-Hunt, Shannon L	Chairperson	00009760	095140	02			0.600	111,628
Bartelt-Hunt, Shannon L	Chairperson	00009760	095140	02			0.000	18,605
	(26-1107-0185001)Othmer Match for Voelte/Kee		511000				0.00	5,000
	(26-1107-0184001)Voelte/Keegan Othmer Chair		511000				0.00	5,000
	TOTAL Bartelt-Hunt, Shannon L						1.00	**214,652**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**130,233**
513000 MGR/PROFESSIONAL SAL								
Francis, Juan C	Civil & Env Engineering Lab Manager	00016043	363300	12			1.000	63,777
514000 CLER/TECH/SERV WAGES								
Myers, Annie G	Administrative Coordinator	00007947	242402	12	2080	22.279	1.000	46,340
515000 OTH ACAD SAL & WAGES								
GRADUATE RESEARCH ASST-UNO	Graduate Research Asst UNO	00011706	095134	00			0.900	29,141
516000 STUDENT WAGES								
STUDENT WORKER UNO	Student Worker	00011658	095500	00			0.000	735
SUBTOTAL NONFACULTY							**3.500**	**270,226**
SUBTOTAL SALARIES & WAGES							**9.900**	**1,092,537**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								73,256
519200 FICA CONTRIBUTION								65,847
519300 HEALTH INSURANCE CONTRIBUTION								177,575
519400 LIFE INSURANCE CONTRIBUTION								930

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Civil & Environmental Engr-Omaha (20)
COST OBJECT: CEE_Omaha (21-1120-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	SUBTOTAL BENEFITS							**317,608**
	TOTAL PERSONAL SERVICES							**1,410,145**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								21,764
540000 TRAVEL EXPENSE								5,938
	TOTAL NET OPERATING EXPENSES							**27,702**
	COST OBJECT TOTAL							**1,437,847**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Civil & Environmental Engr-Omaha (20)
COST OBJECT: CEE_Omaha_PKI Strategic Initiative (21-1120-0008)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Associate Professor	00005295	095152	02			1.000	114,380
Wittich, Christine E	Associate Professor	00006907	095152	02			1.000	125,924
	TOTAL 511000 TENURED FACULTY SALARIES						**2.000**	**240,304**
SUBTOTAL FACULTY							**2.000**	**240,304**
SUBTOTAL SALARIES & WAGES							**2.000**	**240,304**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								18,773
519200 FICA CONTRIBUTION								15,150
519300 HEALTH INSURANCE CONTRIBUTION								45,642
519400 LIFE INSURANCE CONTRIBUTION								205
SUBTOTAL BENEFITS								**79,770**
TOTAL PERSONAL SERVICES								**320,074**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								24,000
TOTAL NET OPERATING EXPENSES								**24,000**
COST OBJECT TOTAL								**344,074**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Civil & Environmental Engr-Omaha (20)
COST OBJECT: CEE_Omaha_POE_Manufacturing (21-1120-5120)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Hu, Jiong	Professor	00005360	095150	02			1.000	138,955
SUBTOTAL FACULTY							**1.000**	**138,955**
SUBTOTAL SALARIES & WAGES							**1.000**	**138,955**
TOTAL PERSONAL SERVICES								**138,955**
COST OBJECT TOTAL								**138,955**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Civil & Environmental Engr-Omaha (20)
COST OBJECT: CEE_Omaha_POE_Defense (21-1120-5150)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Kim, Seunghee	Associate Professor	00006616	095152	02			1.000	115,802
SUBTOTAL FACULTY							**1.000**	**115,802**
SUBTOTAL SALARIES & WAGES							**1.000**	**115,802**
TOTAL PERSONAL SERVICES								**115,802**
COST OBJECT TOTAL								**115,802**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Durham School Arch Engr & Const. (22)
COST OBJECT: DSAEC_Arch Engr & Constr (21-1122-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Engr Collective Faculty	Engr Collective Faculty	00009862	090011	00			0.000	40,669
Alahmad, Mahmoud	Professor	00015291	095150	02			1.000	141,804
Bernstein, Stuart P	Professor	00013175	095150	02			1.000	126,394
Grosskopf, Kevin R	Professor	00008045	095150	02			1.000	184,547
Morcous, George	Professor	00008022	095150	02			1.000	154,243
Shen, Zhigang	Professor	00008040	095150	02			1.000	140,026
TBA	Professor	00012001	095150	02			0.250	18,455
Waters, Clarence E	Professor	00011981	095150	02			0.750	122,008
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	3,750
	TOTAL Waters, Clarence E						0.75	**125,758**
Ho, Chun-Hsing	Associate Professor	00012452	095152	02			1.000	128,585
Lau, Josephine	Associate Professor	00010558	095152	02			1.000	121,633
Li, Haorong	Associate Professor	00013606	095152	02			1.000	111,384
Maguire, Marcus J	Associate Professor	00008025	095152	02			1.000	129,923
Schwer, Avery Don	Associate Professor	00008018	095152	02			1.000	110,556
Stentz, Terry L	Associate Professor	00010458	095152	02			0.800	105,868
	(31-5420-0100)POE - EAOH		511000				0.20	26,163
	TOTAL Stentz, Terry L						1.00	**132,031**
Tiller, Dale K	Associate Professor	00011511	095152	02			1.000	108,373
Yuill, David P	Associate Professor	00003469	095152	02			1.000	131,572
	(27-1101-5087002)McNeel Prof Stipend Yuill		511000				0.00	10,000
	TOTAL Yuill, David P						1.00	**141,572**
Kim, Kyungki	Assistant Professor	00012378	095154	02			1.000	106,860
Konstantzos, Iason	Assistant Professor	00012115	095154	02			1.000	107,600
Liu, Xiaoqi	Assistant Professor	00016467	095154	02			1.000	101,888
Roohi Ghareshiran, Milad	Assistant Professor	00016590	095154	02			1.000	103,003
TBA	Assistant Professor	00009959	095154	02			1.000	102,567
TBA	Assistant Professor	00011645	095154	02			1.000	120,694
Barrows, Matthew B	Associate Professor of Practice	00008310	095166	02			1.000	118,513
Eble, Michelle L	Associate Professor of Practice	00013199	095166	02			0.500	58,118
Herstein, Kelli R	Associate Professor of Practice	00012949	095166	02			1.000	114,115
Kreiling, Brandon L	Associate Professor of Practice	00013703	095166	02			1.000	116,335
Reddi, Vishnu G	Associate Professor of Practice	00008284	095166	02			1.000	115,085
Messner, Andre J	Assistant Professor of Practice	00005228	095167	02			1.000	102,497
Roebuck II, Anthony	Assistant Professor of Practice	00014703	095167	02			1.000	104,439
	TOTAL 511000 TENURED FACULTY SALARIES						**26.300**	**3,247,754**
SUBTOTAL FACULTY							**26.300**	**3,247,754**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Durham School Arch Engr & Const. (22)
COST OBJECT: DSAEC_Arch Engr & Constr (21-1122-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
Student Worker	Student Worker	00009699	095500	00			0.000	2,717
518950 NEGATIVE BUDGET-FACULTY WAGES								
Eble, Michelle L	Associate Professor of Practice	00013199	095166	02			-0.500	-58,118
SUBTOTAL NONFACULTY							**-0.500**	**-55,401**
SUBTOTAL SALARIES & WAGES							**25.800**	**3,192,353**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								212,195
519200 FICA CONTRIBUTION								198,940
519300 HEALTH INSURANCE CONTRIBUTION								448,892
519400 LIFE INSURANCE CONTRIBUTION								2,739
SUBTOTAL BENEFITS								**862,766**
TOTAL PERSONAL SERVICES								**4,055,119**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								13,258
540000 TRAVEL EXPENSE								4,199
TOTAL NET OPERATING EXPENSES								**17,457**
COST OBJECT TOTAL								**4,072,576**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Durham School Arch Engr & Const. (22)
COST OBJECT: DSAEC_Staff Expenditures (21-1122-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Korth, Ranelle M	Assistant Director of Operations	00010257	243300	12			1.000	65,535
514000 CLER/TECH/SERV WAGES								
Parks, Tabitha M	Finance Coordinator	00013331	242301	12	2080	23.000	1.000	47,840
Jensen, Elizabeth A	Admin Coord (Scott campus - Omaha)	00013319	242402	12	2080	22.250	1.000	46,280
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**94,120**
SUBTOTAL NONFACULTY							**3.000**	**159,655**
SUBTOTAL SALARIES & WAGES							**3.000**	**159,655**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,510
519200 FICA CONTRIBUTION								10,278
519300 HEALTH INSURANCE CONTRIBUTION								33,815
519400 LIFE INSURANCE CONTRIBUTION								161
SUBTOTAL BENEFITS								**51,764**
TOTAL PERSONAL SERVICES								**211,419**
COST OBJECT TOTAL								**211,419**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Durham School Arch Engr & Const. (22)
COST OBJECT: DSAEC_Events/Special Activities (21-1122-0006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,000
TOTAL NET OPERATING EXPENSES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Durham School Arch Engr & Const. (22)
COST OBJECT: DSAEC_Graduate Teaching Assts (21-1122-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
515000 OTH ACAD SAL & WAGES								
Graduate Teaching Asst	Graduate Teaching Asst	00013335	095133	00			0.000	21,115
SUBTOTAL NONFACULTY							**0**	**21,115**
SUBTOTAL SALARIES & WAGES							**0.000**	**21,115**
TOTAL PERSONAL SERVICES								**21,115**
COST OBJECT TOTAL								**21,115**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Durham School Arch Engr & Const. (22)
COST OBJECT: DSAEC_Mail (21-1122-1005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,500
TOTAL NET OPERATING EXPENSES								**2,500**
COST OBJECT TOTAL								**2,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Durham School Arch Engr & Const. (22)
COST OBJECT: DSAEC_Printing (21-1122-1006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,000
	TOTAL NET OPERATING EXPENSES							**10,000**
	COST OBJECT TOTAL							**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Durham School Arch Engr & Const. (22)
COST OBJECT: DSAEC_Telephone (21-1122-1007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								20,000
TOTAL NET OPERATING EXPENSES								**20,000**
COST OBJECT TOTAL								**20,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Durham School Arch Engr & Const. (22)
COST OBJECT: DSAEC_Other (21-1122-1012)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								35,000
	TOTAL NET OPERATING EXPENSES							**35,000**
	COST OBJECT TOTAL							**35,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Durham School Arch Engr & Const. (22)
COST OBJECT: DSAEC_Innovative Teaching Initiati (21-1122-1018)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,000
TOTAL NET OPERATING EXPENSES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Durham School Arch Engr & Const. (22)
COST OBJECT: DSAEC_Institutional Fees (21-1122-1019)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								5,000
	TOTAL NET OPERATING EXPENSES							**5,000**
	COST OBJECT TOTAL							**5,000**

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Durham School Arch Engr & Const. (22)
COST OBJECT: DSAEC_POE_Arch Engr (21-1122-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
PoE Faculty/Admin Pool	PoE Faculty/Admin Pool	00005815	090011	00			0.000	1,873
Wang, Lily M	Professor	00011821	095150	02			0.400	85,830
	(27-1101-5993202)NU Fdn Durham Prof Stipend		511000				0.00	15,000
	TOTAL Wang, Lily M						1.00	**230,748**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.400**	**87,703**
SUBTOTAL FACULTY							**0.400**	**87,703**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Wang, Lily M	Director	00015187	095191	02			0.600	101,777
Wang, Lily M	Director	00015187	095191	02			0.000	28,141
	(27-1101-5993202)NU Fdn Durham Prof Stipend		511000				0.00	15,000
	TOTAL Wang, Lily M						1.00	**230,748**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.600**	**129,918**
SUBTOTAL NONFACULTY							**0.600**	**129,918**
SUBTOTAL SALARIES & WAGES							**1.000**	**217,621**
TOTAL PERSONAL SERVICES								**217,621**
COST OBJECT TOTAL								**217,621**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Durham School Arch Engr & Const. (22)
COST OBJECT: DSAEC_POE_Defense (21-1122-5150)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Alsaleem, Fadi M	Associate Professor	00008031	095152	02			1.000	119,957
SUBTOTAL FACULTY							**1.000**	**119,957**
SUBTOTAL SALARIES & WAGES							**1.000**	**119,957**
TOTAL PERSONAL SERVICES								**119,957**
COST OBJECT TOTAL								**119,957**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Mechanical/Material Engineering (23)
COST OBJECT: MME (21-1123-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Engr Collective Faculty	Engr Collective Faculty	00009862	090011	00			0.000	38,319
Bobaru, Florin	Professor	00007977	095150	02			1.000	148,965
Cui, Bai	Professor	00008452	095150	02			1.000	140,368
Dzenis, Yuris	Professor	00007971	095150	02			1.000	199,282
	(27-1101-5350002)McBroom Prof Stipend Dzenis		511000				0.00	10,000
	TOTAL Dzenis, Yuris						1.00	**209,282**
Farritor, Shane M	Professor	00007998	095150	02			1.000	185,184
	(27-1101-3259002)NU Fdn Lederer Stipend Farr		511000				0.00	10,000
	TOTAL Farritor, Shane M						1.00	**195,184**
Gogos, George	Professor	00007839	095150	02			0.510	92,600
	(27-1123-1928004)Hergenrader Prof Stipend Go		511000				0.00	10,000
	(26-1217-0001001)NPPD-Energy Sciences Resear		512100				0.00	36,314
	TOTAL Gogos, George						1.00	**227,883**
Lim, Jung Yul	Professor	00007980	095150	02			0.560	69,260
	(21-1123-5103)Award_POE_EPSCoR Lim; Jung Yul		511000				0.44	54,340
	TOTAL Lim, Jung Yul						1.00	**123,600**
Negahban, Mehrdad	Professor	00007978	095150	02			1.000	136,468
Nelson, Carl A	Professor	00007661	095150	02			0.490	77,427
	(21-1101-0001)CoE		512100				0.51	104,310
	TOTAL Nelson, Carl A						1.00	**181,737**
Rajurkar, Kamlakar P	Professor	00007904	095150	02			1.000	199,000
Shield, Jeffrey E	Professor	00007846	095150	02			0.400	87,566
	(27-1101-8449002)NU Fdn Brightfelt Stpnd Shi		511000				0.00	10,000
	TOTAL Shield, Jeffrey E						1.00	**230,971**
Turner, Joseph A	Professor	00007972	095150	02			1.000	196,716
Turner, Joseph A	Professor	00007972	095150	02			0.000	12,000
	(27-1101-8148002)NU Fdn Brightfelt Stipent T		511000				0.00	10,000
	TOTAL Turner, Joseph A						1.00	**218,716**
Yang, Jiashi	Professor	00007900	095150	02			1.000	97,070
Baesu, Eveline	Associate Professor	00008717	095152	02			1.000	87,085
Laraoui, Abdelghani	Associate Professor	00006674	095152	02			1.000	122,922
Pedrigi, Ryan M	Associate Professor	00008612	095152	02			1.000	125,421
Ryu, Sangjin	Associate Professor	00007902	095152	02			1.000	107,986
Tan, Li	Associate Professor	00007973	095152	02			0.330	37,109
	(21-1123-5102)Award_POE_Tan; Li		511000				0.67	73,813
	TOTAL Tan, Li						1.00	**110,922**
TBA	Associate Professor	00005356	095152	02			1.000	105,292

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Mechanical/Material Engineering (23)
COST OBJECT: MME (21-1123-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Zhang, Zhaoyan	Associate Professor	00007903	095152	02			1.000	98,315
Fernandez Ballester, Lucia	Assistant Professor	00013533	095154	02			1.000	113,354
Nama, Nitesh	Assistant Professor	00011862	095154	02			1.000	110,345
TBA	Assistant Professor	00005353	095154	02			1.000	93,373
TBA	Assistant Professor	00008003	095154	02			1.000	96,460
TBA	Assistant Professor	00009148	095154	02			1.000	116,225
Palik, Kurt V	Assistant Professor of Practice	00012810	095167	02			1.000	107,944
	TOTAL 511000 TENURED FACULTY SALARIES						**22.290**	**3,002,056**
SUBTOTAL FACULTY							**22.290**	**3,002,056**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Shield, Jeffrey E	Chairperson	00007996	095140	02			0.600	96,577
Shield, Jeffrey E	Chairperson	00007996	095140	02			0.000	36,828
	(27-1101-8449002)NU Fdn Brightfelt Stpnd Shi		511000				0.00	10,000
	TOTAL Shield, Jeffrey E						1.00	**230,971**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**133,405**
512100 ADMINISTRATIVE - PERMANENT								
Gogos, George	Director	00031580	095081	02			0.490	88,969
	(27-1123-1928004)Hergenrader Prof Stipend Go		511000				0.00	10,000
	(26-1217-0001001)NPPD-Energy Sciences Resear		512100				0.00	36,314
	TOTAL Gogos, George						1.00	**227,883**
513000 MGR/PROFESSIONAL SAL								
Crist, Cherie R	Administrative Coordinator	00006299	242402	12	2080	23.397	1.000	48,666
514000 CLER/TECH/SERV WAGES								
Meyers, Kelcie J	Graduate Program Specialist	00007986	242415	12	2080	20.192	1.000	42,000
515000 OTH ACAD SAL & WAGES								
Graduate Teaching Asst	Graduate Teaching Asst	00008008	095133	00			2.330	79,621
Graduate Research Asst	Graduate Research Asst	00007988	095134	00			2.500	79,919
	TOTAL 515000 OTH ACAD SAL & WAGES						**4.830**	**159,540**
516000 STUDENT WAGES								
Student Worker	Student Worker	00007989	095500	00			0.000	9,373
Student Worker	Student Worker	00008009	095500	00			0.000	26,811
	TOTAL 516000 STUDENT WAGES						**0.000**	**36,184**
SUBTOTAL NONFACULTY							**7.920**	**508,764**
SUBTOTAL SALARIES & WAGES							**30.210**	**3,510,820**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								237,173
519200 FICA CONTRIBUTION								196,420

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Mechanical/Material Engineering (23)
COST OBJECT: MME (21-1123-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519300 HEALTH INSURANCE CONTRIBUTION								452,870
519400 LIFE INSURANCE CONTRIBUTION								2,439
	SUBTOTAL BENEFITS							**888,902**
	TOTAL PERSONAL SERVICES							**4,399,722**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								86,955
540000 TRAVEL EXPENSE								21,849
550000 CAPITAL OUTLAY								5,773
	TOTAL NET OPERATING EXPENSES							**114,577**
	COST OBJECT TOTAL							**4,514,299**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Mechanical/Material Engineering (23)
COST OBJECT: F&A_Wilhelm; Robert (21-1123-4059)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Wilhelm, Robert G	Professor	00007035	095150	02			1.000	229,314
Wilhelm, Robert G	Kate Foster University Professorship	00009464	098610	02			0.000	10,000
	TOTAL 511000 TENURED FACULTY SALARIES						**1.000**	**239,314**
SUBTOTAL FACULTY							**1.000**	**239,314**
NONFACULTY								
518950 NEGATIVE BUDGET-FACULTY WAGES								
Wilhelm, Robert G	Professor	00007035	095150	02			-1.000	-229,314
Wilhelm, Robert G	Kate Foster University Professorship	00009464	098610	02			0.000	-10,000
	TOTAL 518950 NEGATIVE BUDGET-FACULTY WAGES						**-1.000**	**-239,314**
SUBTOTAL NONFACULTY							**-1.000**	**-239,314**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Mechanical/Material Engineering (23)
COST OBJECT: Award_POE_Tan; Li (21-1123-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Tan, Li	Associate Professor	00007973	095152	02			0.670	73,813
	(21-1123-0001)MME		511000				0.33	37,109
	TOTAL Tan, Li						1.00	**110,922**
SUBTOTAL FACULTY							**0.670**	**73,813**
SUBTOTAL SALARIES & WAGES							**0.670**	**73,813**
TOTAL PERSONAL SERVICES								**73,813**
COST OBJECT TOTAL								**73,813**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Mechanical/Material Engineering (23)
COST OBJECT: Award_POE_EPSCoR Lim; Jung Yul (21-1123-5103)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Lim, Jung Yul	Professor	00007980	095150	02			0.440	54,340
	(21-1123-0001)MME		511000				0.56	69,260
	TOTAL Lim, Jung Yul						1.00	**123,600**
SUBTOTAL FACULTY							**0.440**	**54,340**
SUBTOTAL SALARIES & WAGES							**0.440**	**54,340**
TOTAL PERSONAL SERVICES								**54,340**
COST OBJECT TOTAL								**54,340**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Mechanical/Material Engineering (23)
COST OBJECT: Award_POE_Sutter; Eli A NANO2 (21-1123-5104)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Sutter, Eli A	Professor	00004787	095150	02			0.375	76,499
	(21-0521-5102)Binek NANOSCALE SCI POE		511000				0.63	115,730
	TOTAL Sutter, Eli A						1.00	**192,229**
SUBTOTAL FACULTY							**0.375**	**76,499**
SUBTOTAL SALARIES & WAGES							**0.375**	**76,499**
TOTAL PERSONAL SERVICES								**76,499**
COST OBJECT TOTAL								**76,499**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Mechanical/Material Engineering (23)
COST OBJECT: Award_POE_Wang; Jian NANO2 (21-1123-5105)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Wang, Jian	Professor	00005354	095150	02			1.000	171,047
	(27-1123-1928002)Hergenrader Prof Stipend Wa		511000				0.00	20,000
	TOTAL Wang, Jian						1.00	**191,047**
SUBTOTAL FACULTY							**1.000**	**171,047**
SUBTOTAL SALARIES & WAGES							**1.000**	**171,047**
TOTAL PERSONAL SERVICES								**171,047**
COST OBJECT TOTAL								**171,047**

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Mechanical/Material Engineering (23)
COST OBJECT: Award_POE_Markvicka; Eric J Bio-Med EME (21-1123-5109)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Markvicka, Eric J	Associate Professor	00008385	095152	02			1.000	125,835
	(27-1101-5121003)NU Fdn Krohn Prof Markvicka		511000				0.00	10,000
	TOTAL Markvicka, Eric J						1.00	**135,835**
SUBTOTAL FACULTY							**1.000**	**125,835**
SUBTOTAL SALARIES & WAGES							**1.000**	**125,835**
TOTAL PERSONAL SERVICES								**125,835**
COST OBJECT TOTAL								**125,835**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Mechanical/Material Engineering (23)
COST OBJECT: MME_POE_Manufacturing (21-1123-5120)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Guo, Qilin	Assistant Professor	00005297	095154	02			1.000	106,335
Meng, Fanben	Assistant Professor	00014533	095154	02			1.000	109,989
	TOTAL 511000 TENURED FACULTY SALARIES						**2.000**	**216,324**
SUBTOTAL FACULTY							**2.000**	**216,324**
SUBTOTAL SALARIES & WAGES							**2.000**	**216,324**
TOTAL PERSONAL SERVICES								**216,324**
COST OBJECT TOTAL								**216,324**

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Mechanical/Material Engineering (23)
COST OBJECT: MME_POE_Defense (21-1123-5150)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Park, Jae Sung	Associate Professor	00006617	095152	02			1.000	128,566
	(27-1101-5087007)NU Fdn McNeel Prof Disc Aic		511000				0.00	10,000
	TOTAL Park, Jae Sung						1.00	**138,566**
SUBTOTAL FACULTY							**1.000**	**128,566**
SUBTOTAL SALARIES & WAGES							**1.000**	**128,566**
TOTAL PERSONAL SERVICES								**128,566**
COST OBJECT TOTAL								**128,566**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Mechanical/Material Engineering (23)
COST OBJECT: MME_POE_Biomed (21-1123-5160)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Grover, Piyush	Associate Professor	00012811	095152	02			1.000	126,101
SUBTOTAL FACULTY							**1.000**	**126,101**
SUBTOTAL SALARIES & WAGES							**1.000**	**126,101**
TOTAL PERSONAL SERVICES								**126,101**
COST OBJECT TOTAL								**126,101**

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Biological Processing Development Facility (24)
COST OBJECT: BPDF_Clearing (21-1124-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Johnson, Scott K	Pilot Plant Coordinator	00012099	091122	12			1.000	140,727
513000 MGR/PROFESSIONAL SAL								
Hensen, Dennis J	Director and Project Manager	00006722	243300	12			1.000	86,910
Smathers, Cory S	Business Operations Manager	00012103	243300	12			1.000	67,038
Harner, Jay C	Fermentation Lab Supervisor	00012106	363300	12			1.000	76,626
Sypal, Steven J	Documentation Specialist	00012304	363300	12			1.000	62,048
Kaufmann, Scott A	Quality Control Research Scientist	00015654	363307	12			1.000	46,712
Harms, John T	Research Scientist III	00012245	363308	12			1.000	64,813
Peterson, Dustin J	Quality Control Lab Manager	00012101	364300	12			1.000	87,927
Williamson, Sandra C	Quality/Regulatory Assurance Manager	00003311	364300	12			1.000	101,490
	TOTAL 513000 MGR/PROFESSIONAL SAL						**8.000**	**593,564**
514000 CLER/TECH/SERV WAGES								
Hereth, Jill K	Administrative Technician	00012982	242415	12	2080	24.128	1.000	50,186
518955 NEGATIVE BUDGET-ACAD/ADMIN WAGES								
Johnson, Scott K	Pilot Plant Coordinator	00012099	091122	12			-1.000	-140,727
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Hensen, Dennis J	Director and Project Manager	00006722	243300	12			-1.000	-86,910
Smathers, Cory S	Business Operations Manager	00012103	243300	12			-1.000	-67,038
Harner, Jay C	Fermentation Lab Supervisor	00012106	363300	12			-1.000	-76,626
Sypal, Steven J	Documentation Specialist	00012304	363300	12			-1.000	-62,048
Kaufmann, Scott A	Quality Control Research Scientist	00015654	363307	12			-1.000	-46,712
Harms, John T	Research Scientist III	00012245	363308	12			-1.000	-64,813
Peterson, Dustin J	Quality Control Lab Manager	00012101	364300	12			-1.000	-87,927
Williamson, Sandra C	Quality/Regulatory Assurance Manager	00003311	364300	12			-1.000	-101,490
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-8.000**	**-593,564**
518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES								
Hereth, Jill K	Administrative Technician	00012982	242415	12	2080	24.128	-1.000	-50,186
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Electrical & Computer Engineering (25)
COST OBJECT: ECE (21-1125-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Asgarpoor, Sohrab	Professor	00007901	095150	02			1.000	161,596
Balkir, Sina	Professor	00009178	095150	02			1.000	163,431
Chen, Bing	Professor	00007859	095150	02			1.000	172,174
Hoffman, Michael W	Professor	00009177	095150	02			1.000	162,087
Hudgins, Jerry L	Professor	00007958	095150	02			0.400	84,553
	TOTAL Hudgins, Jerry L						1.00	**232,520**
Ianno, Natale Joseph	Professor	00007832	095150	02			1.000	180,831
	(27-1101-0935002)NU Fdn Lott Prof Stipend Ia		511000				0.00	10,000
	TOTAL Ianno, Natale Joseph						1.00	**190,831**
Lu, Yongfeng	Professor	00013233	095150	02			1.000	268,812
	(27-1101-0935004)NU Fdn Lott Prof Stipend Lu		511000				0.00	15,000
	TOTAL Lu, Yongfeng						1.00	**283,812**
Nguyen, Lim	Professor	00009537	095150	02			1.000	143,693
Otu, Hasan	Professor	00007853	095150	02			1.000	141,018
Qian, Yi	Professor	00013542	095150	02			1.000	145,467
Qiao, Wei	Professor	00007865	095150	02			1.000	186,553
	(27-1101-8880002)NU Fdn Hyde Prof Stipend Qi		511000				0.00	10,000
	TOTAL Qiao, Wei						1.00	**196,553**
Schubert, Eva B	Professor	00008684	095150	02			1.000	131,306
Schubert, Mathias	Professor	00006819	095150	02			0.370	61,784
	(21-1125-5105)Award_POE_Schubert; Mathias		511000				0.63	105,635
	(27-1101-8795002)NU Fdn Woollam Stipend Schu		511000				0.00	10,000
	TOTAL Schubert, Mathias						1.00	**177,419**
Sharif-Kashani, Hamid	Professor	00008030	095150	02			1.000	192,868
	(27-1101-7877002)NU Fdn Vranek Prof Stpnd Sh		511000				0.00	10,000
	TOTAL Sharif-Kashani, Hamid						1.00	**202,868**
TBA	Professor	00007840	095150	02			1.000	153,751
Vakilzadian, Hamid	Professor	00007952	095150	02			1.000	136,299
Woollam, John A	Professor	00007954	095150	02			0.250	51,921
Wysocki, Tadeusz A	Professor	00008015	095150	02			0.460	67,713
	(21-1125-5102)ECE_POE_Fac Cluster Support		511000				0.54	79,357
	TOTAL Wysocki, Tadeusz A						1.00	**147,070**
Jang, Won Mee	Associate Professor	00010245	095152	02			1.000	115,228
Peng, Dongming	Associate Professor	00010385	095152	02			1.000	113,825
Qu, Liyan	Associate Professor	00007855	095152	02			1.000	124,601
Riggan, Benjamin S	Associate Professor	00007847	095152	02			1.000	134,698
Varner, Jerald L	Associate Professor	00007869	095152	02			0.500	58,035

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Electrical & Computer Engineering (25)
COST OBJECT: ECE (21-1125-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Zuhlke, Craig A	Associate Professor	00007341	095152	02			1.000	125,988
TBA	Assistant Professor	00007955	095154	02			0.160	17,524
Wang, Yanan	Assistant Professor	00014807	095154	02			1.000	114,142
Bauer, Mark T	Professor of Practice	00007960	095165	02			1.000	133,925
Gilmore, Alisa N	Professor of Practice	00013338	095165	02			1.000	111,101
Detloff, Herbert Emil	Associate Professor of Practice	00008029	095166	02			1.000	94,337
	TOTAL 511000 TENURED FACULTY SALARIES						**25.140**	**3,749,261**
SUBTOTAL FACULTY							**25.140**	**3,749,261**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Hudgins, Jerry L	Chairperson	00007950	095140	02			0.600	126,829
Hudgins, Jerry L	Chairperson	00007950	095140	02			0.000	21,138
	TOTAL Hudgins, Jerry L						1.00	**232,520**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.600**	**147,967**
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00013665	090013	12			0.000	7,203
Dohe, Ashley J	Administrative Coordinator	00007964	242402	12	2080	23.395	1.000	48,662
Townsend, Kenneth D	Technician	00008033	362600	12	2080	27.035	1.000	56,233
Esau, Nathaniel D	Electronics Shop Supervisor	00007966	363300	12			1.000	63,000
TBA	Electronic Design Specialist	00006411	363300	12	2080	26.850	1.000	55,848
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**230,946**
514000 CLER/TECH/SERV WAGES								
Ryans, Teresa R	Graduate Program Specialist	00007963	242415	12	2080	21.632	1.000	44,995
Wiebe, Ronda F	Administrative Technician	00008034	242415	12	2080	19.963	1.000	41,523
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**86,518**
515000 OTH ACAD SAL & WAGES								
Graduate Research Asst	Graduate Research Asst	00007967	095134	00			6.000	192,304
516000 STUDENT WAGES								
Student Worker	Student Worker	00007968	095500	00			0.000	34,869
518950 NEGATIVE BUDGET-FACULTY WAGES								
Ianno, Natale Joseph	Professor	00007832	095150	02			-0.583	-105,484
	(27-1101-0935002)NU Fdn Lott Prof Stipend Ia		511000				0.00	10,000
	TOTAL Ianno, Natale Joseph						1.00	**190,831**
Wysocki, Tadeusz A	Professor	00008015	095150	02			-0.450	-65,950
	(21-1125-5102)ECE_POE_Fac Cluster Support		511000				0.54	79,357
	TOTAL Wysocki, Tadeusz A						1.00	**147,070**
Detloff, Herbert Emil	Associate Professor of Practice	00008029	095166	02			-1.000	-94,337
	TOTAL 518950 NEGATIVE BUDGET-FACULTY WAGES						**-2.033**	**-265,771**
SUBTOTAL NONFACULTY							**10.567**	**426,833**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Electrical & Computer Engineering (25)
COST OBJECT: ECE (21-1125-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	SUBTOTAL SALARIES & WAGES						**35.707**	**4,176,094**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								269,296
519200 FICA CONTRIBUTION								252,517
519300 HEALTH INSURANCE CONTRIBUTION								568,299
519400 LIFE INSURANCE CONTRIBUTION								2,775
	SUBTOTAL BENEFITS							**1,092,887**
	TOTAL PERSONAL SERVICES							**5,268,981**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								16,220
540000 TRAVEL EXPENSE								12,594
	TOTAL NET OPERATING EXPENSES							**28,814**
	COST OBJECT TOTAL							**5,297,795**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Electrical & Computer Engineering (25)
COST OBJECT: ECE_Omaha_Operations (21-1125-0101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
515000 OTH ACAD SAL & WAGES								
Graduate Teaching Asst	Graduate Teaching Asst	00012451	095133	00			0.650	22,630
Graduate Research Asst	Graduate Research Asst	00012215	095134	00			0.000	19,669
	TOTAL 515000 OTH ACAD SAL & WAGES						**0.650**	**42,299**
516000 STUDENT WAGES								
Student Worker	Student Worker	00009701	095500	00			0.000	7,755
SUBTOTAL NONFACULTY							**0.650**	**50,054**
SUBTOTAL SALARIES & WAGES							**0.650**	**50,054**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								33,561
519400 LIFE INSURANCE CONTRIBUTION								364
SUBTOTAL BENEFITS								**33,925**
TOTAL PERSONAL SERVICES								**83,979**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								138,661
540000 TRAVEL EXPENSE								2,216
TOTAL NET OPERATING EXPENSES								**140,877**
COST OBJECT TOTAL								**224,856**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Electrical & Computer Engineering (25)
COST OBJECT: ECE_PKI Strategic Initiative (21-1125-0102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Zhang, Kuan	Associate Professor	00006595	095152	02			1.000	113,460
Hasan, Mohammad Rashedul	Assistant Professor	00014531	095154	02			1.000	118,949
	TOTAL 511000 TENURED FACULTY SALARIES						**2.000**	**232,409**
SUBTOTAL FACULTY							**2.000**	**232,409**
SUBTOTAL SALARIES & WAGES							**2.000**	**232,409**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								14,825
519200 FICA CONTRIBUTION								15,099
519300 HEALTH INSURANCE CONTRIBUTION								25,015
519400 LIFE INSURANCE CONTRIBUTION								223
SUBTOTAL BENEFITS								**55,162**
TOTAL PERSONAL SERVICES								**287,571**
COST OBJECT TOTAL								**287,571**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Electrical & Computer Engineering (25)
COST OBJECT: ECE_POE_Fac Cluster Support (21-1125-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Wysocki, Tadeusz A	Professor	00008015	095150	02			0.540	79,357
	(21-1125-0001)ECE		511000				0.46	67,713
	TOTAL Wysocki, Tadeusz A						1.00	**147,070**
Yang, Lamar Y	Associate Professor	00012023	095152	02			1.000	110,887
	TOTAL 511000 TENURED FACULTY SALARIES						**1.540**	**190,244**
SUBTOTAL FACULTY							**1.540**	**190,244**
SUBTOTAL SALARIES & WAGES							**1.540**	**190,244**
TOTAL PERSONAL SERVICES								**190,244**
COST OBJECT TOTAL								**190,244**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Electrical & Computer Engineering (25)
COST OBJECT: Award_POE_Schubert; Mathias (21-1125-5105)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Schubert, Mathias	Professor	00006819	095150	02			0.630	105,635
	(21-1125-0001)ECE		511000				0.37	61,784
	(27-1101-8795002)NU Fdn Woollam Stipend Schu		511000				0.00	10,000
	TOTAL Schubert, Mathias						1.00	**177,419**
SUBTOTAL FACULTY							**0.630**	**105,635**
SUBTOTAL SALARIES & WAGES							**0.630**	**105,635**
TOTAL PERSONAL SERVICES								**105,635**
COST OBJECT TOTAL								**105,635**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Electrical & Computer Engineering (25)
COST OBJECT: ECE_POE_Manufacturing (21-1125-5120)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Sutter, Peter W	Professor	00004739	095150	02			1.000	192,110
Hui, Qing	Associate Professor	00013927	095152	02			1.000	120,855
Wang, Jun	Assistant Professor	00014530	095154	02			1.000	116,917
	TOTAL 511000 TENURED FACULTY SALARIES						**3.000**	**429,882**
SUBTOTAL FACULTY							**3.000**	**429,882**
SUBTOTAL SALARIES & WAGES							**3.000**	**429,882**
TOTAL PERSONAL SERVICES								**429,882**
COST OBJECT TOTAL								**429,882**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Electrical & Computer Engineering (25)
COST OBJECT: ECE_POE_Defense (21-1125-5150)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Bhardwaj, Shubhendu	Associate Professor	00014810	095152	02			1.000	128,508
Harms, Herbert A	Assistant Professor	00007957	095154	02			1.000	108,941
	TOTAL 511000 TENURED FACULTY SALARIES						**2.000**	**237,449**
SUBTOTAL FACULTY							**2.000**	**237,449**
SUBTOTAL SALARIES & WAGES							**2.000**	**237,449**
TOTAL PERSONAL SERVICES								**237,449**
COST OBJECT TOTAL								**237,449**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: CoE_MEM Online Course Fees (22-1101-0026)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Asgarpoor, Jena S	Professor of Practice	00008404	095165	02			0.600	76,070
	(21-1102-5801)CoE_Diff T_Deans Pool		512100				0.40	50,712
	TOTAL Asgarpoor, Jena S						1.00	**126,782**
SUBTOTAL FACULTY							**0.600**	**76,070**
SUBTOTAL SALARIES & WAGES							**0.600**	**76,070**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,758
519200 FICA CONTRIBUTION								7,840
519300 HEALTH INSURANCE CONTRIBUTION								9,265
519400 LIFE INSURANCE CONTRIBUTION								68
519700 UNEMPLOYMENT COMPENSATION								8
519800 WORKERS COMPENSATION								206
SUBTOTAL BENEFITS								**23,145**
TOTAL PERSONAL SERVICES								**99,215**
COST OBJECT TOTAL								**99,215**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Engineering General (02)
COST OBJECT: CoE_Svc Ctr_Mechanical Shop (22-1102-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
STUDENT POOL	Student Pool	00006858	090016	00			0.000	4,441
SUBTOTAL NONFACULTY							**0**	**4,441**
SUBTOTAL SALARIES & WAGES							**0.000**	**4,441**
TOTAL PERSONAL SERVICES								**4,441**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								34,500
TOTAL NET OPERATING EXPENSES								**34,500**
COST OBJECT TOTAL								**38,941**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Engineering General (02)
COST OBJECT: CoE_Omaha_Reproductions (22-1102-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								20,222
	TOTAL NET OPERATING EXPENSES							**20,222**
	COST OBJECT TOTAL							**20,222**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Engineering General (02)
COST OBJECT: CoE_Student Tech Fee (22-1102-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Nau, James R	IT Systems Manager	00008288	303300	12			0.500	45,888
	(21-1102-5801)CoE_Diff T_Deans Pool		513000				0.50	45,886
	TOTAL Nau, James R						1.00	**91,774**
SUBTOTAL NONFACULTY							**0.500**	**45,888**
SUBTOTAL SALARIES & WAGES							**0.500**	**45,888**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,466
519200 FICA CONTRIBUTION								4,250
519300 HEALTH INSURANCE CONTRIBUTION								4,873
519400 LIFE INSURANCE CONTRIBUTION								62
519700 UNEMPLOYMENT COMPENSATION								8
519800 WORKERS COMPENSATION								210
SUBTOTAL BENEFITS								**13,869**
TOTAL PERSONAL SERVICES								**59,757**
COST OBJECT TOTAL								**59,757**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Engineering General (02)
COST OBJECT: CoE_Omaha_Student Tech Fee (22-1102-0012)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Yule, Nicholas A	Classroom Tech Support Assoc (Omaha)	00006525	302310	12	2080	23.500	1.000	48,880
SUBTOTAL NONFACULTY							**1.000**	**48,880**
SUBTOTAL SALARIES & WAGES							**1.000**	**48,880**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,261
519200 FICA CONTRIBUTION								4,322
519300 HEALTH INSURANCE CONTRIBUTION								7,261
519400 LIFE INSURANCE CONTRIBUTION								59
519700 UNEMPLOYMENT COMPENSATION								10
519800 WORKERS COMPENSATION								250
SUBTOTAL BENEFITS								**13,163**
TOTAL PERSONAL SERVICES								**62,043**
COST OBJECT TOTAL								**62,043**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Engineering General (02)
COST OBJECT: CoE_NERcF_SC (22-1102-0025)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Stroup, Mark A	Senior Additive Manufacturing Technician	00012706	272300	12			1.000	59,972
SUBTOTAL NONFACULTY							**1.000**	**59,972**
SUBTOTAL SALARIES & WAGES							**1.000**	**59,972**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,837
519200 FICA CONTRIBUTION								5,307
519300 HEALTH INSURANCE CONTRIBUTION								26,840
519400 LIFE INSURANCE CONTRIBUTION								81
519700 UNEMPLOYMENT COMPENSATION								8
519800 WORKERS COMPENSATION								208
SUBTOTAL BENEFITS								**38,281**
TOTAL PERSONAL SERVICES								**98,253**
COST OBJECT TOTAL								**98,253**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Chemical & Biomolecular Engr (06)
COST OBJECT: CHME_Lab Fees (22-1106-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,600
TOTAL NET OPERATING EXPENSES								**1,600**
COST OBJECT TOTAL								**1,600**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Civil & Environmental Engr (07)
COST OBJECT: CEE_Lab Fees (22-1107-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,500
TOTAL NET OPERATING EXPENSES								**2,500**
COST OBJECT TOTAL								**2,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: CSE_Lab Fees (22-1108-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								46,500
	TOTAL NET OPERATING EXPENSES							**46,500**
	COST OBJECT TOTAL							**46,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: CSE_Comp Tech_SC (22-1108-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Motycka, Wayne D	Research Technical Support Specialist	00002617	303300	12			1.000	62,539
Chaffin, Scott A	Systems Manager	00010154	303303	12			1.000	79,393
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**141,932**
SUBTOTAL NONFACULTY							**2.000**	**141,932**
SUBTOTAL SALARIES & WAGES							**2.000**	**141,932**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								10,072
519200 FICA CONTRIBUTION								9,677
519300 HEALTH INSURANCE CONTRIBUTION								17,668
519400 LIFE INSURANCE CONTRIBUTION								138
519700 UNEMPLOYMENT COMPENSATION								18
519800 WORKERS COMPENSATION								646
SUBTOTAL BENEFITS								**38,219**
TOTAL PERSONAL SERVICES								**180,151**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,000
TOTAL NET OPERATING EXPENSES								**10,000**
COST OBJECT TOTAL								**190,151**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: CSE_Equipment (22-1108-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								60,000
	TOTAL NET OPERATING EXPENSES							**60,000**
	COST OBJECT TOTAL							**60,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: CSE_Senior Design_SC (22-1108-0016)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Kugler-Wright, Kara L	Capstone Development Manager	00015225	243300	12			0.500	37,132
	(21-1201-4106)VCR Corporate & Foundation Rel		513000				0.50	37,132
	TOTAL Kugler-Wright, Kara L						1.00	**74,264**
Browning, William P	Project Manager	00012507	303300	12			1.000	83,397
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.500**	**120,529**
SUBTOTAL NONFACULTY							**1.500**	**120,529**
SUBTOTAL SALARIES & WAGES							**1.500**	**120,529**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,044
519200 FICA CONTRIBUTION								8,382
519300 HEALTH INSURANCE CONTRIBUTION								10,529
519400 LIFE INSURANCE CONTRIBUTION								119
519700 UNEMPLOYMENT COMPENSATION								16
519800 WORKERS COMPENSATION								554
SUBTOTAL BENEFITS								**27,644**
TOTAL PERSONAL SERVICES								**148,173**
COST OBJECT TOTAL								**148,173**

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Midwest Roadside Safety (13)
COST OBJECT: MwRSF_Svc Ctr_Salaries (22-1113-1001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Asadollahipajouh, Mojdeh	Research Assistant Professor	00014329	095146	12			1.000	123,706
Loken, Andrew E	Research Assistant Professor	00004366	095146	12			1.000	108,150
Yosef, Tewodros Y	Research Assistant Professor	00014976	095146	12			1.000	107,689
Faller, Ronald Keith	Research Professor	00009589	095148	12			0.910	177,717
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Faller, Ronald Keith						1.00	**200,836**
	TOTAL 511000 TENURED FACULTY SALARIES						**3.910**	**517,262**
SUBTOTAL FACULTY							**3.910**	**517,262**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Faller, Ronald Keith	Director	00008967	095081	12			0.090	18,119
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Faller, Ronald Keith						1.00	**200,836**
513000 MGR/PROFESSIONAL SAL								
Jensen, Catherine M	Asst Director of Business Operations	00009729	243312	12			1.000	75,000
Urbank, Erin L	Research Communication Associate	00007241	342302	12	2080	24.227	1.000	50,393
Holloway, Jim C	Research Engineer	00008745	363305	12			1.000	105,870
Bielenberg, Robert W	Res Engr & Asst Dir Roadside Safety Div	00010950	363306	12			1.000	104,405
Lechtenberg, Karla A	Rsch Eng & Asst Dir Engr Svs & Tech Supp	00011380	363306	12			1.000	102,125
Perry, Brandon J	Research Engineer II	00014977	363306	12			1.000	78,382
Rosenbaugh, Scott K	Research Engineer	00015076	363306	12			1.000	88,433
	TOTAL 513000 MGR/PROFESSIONAL SAL						**7.000**	**604,608**
514000 CLER/TECH/SERV WAGES								
Oliver, Joseph J	Solidworks Drafting Coordinator	00013842	272503	12	2080	28.589	1.000	59,465
Charroin, David S	Engineering Testing Technician II	00010579	362600	12	2080	29.873	1.000	62,135
Donahoo, Trevor C	Testing & Maintenance Technician I	00003437	362600	12	2080	27.183	1.000	56,540
Jones, Justin T	Engineering Testing Technician II	00009055	362600	12	2080	26.496	1.000	55,111
Novak, Richard M	Engineering Testing Technician II	00006065	362600	12	2080	28.368	1.000	59,006
Russell, Alex T	Testing and Maintenance Technician II	00012110	362602	12	2080	32.516	1.000	67,633
Jabr, Zuhair Z	Engineering Technician	00010445	362700	12	2080	23.205	1.000	48,266
	TOTAL 514000 CLER/TECH/SERV WAGES						**7.000**	**408,156**
SUBTOTAL NONFACULTY							**14.090**	**1,030,883**
SUBTOTAL SALARIES & WAGES							**18.000**	**1,548,145**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								108,990

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Midwest Roadside Safety (13)
COST OBJECT: MwRSF_Svc Ctr_Salaries (22-1113-1001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519200 FICA CONTRIBUTION								113,358
519300 HEALTH INSURANCE CONTRIBUTION								249,401
519400 LIFE INSURANCE CONTRIBUTION								1,508
519700 UNEMPLOYMENT COMPENSATION								217
519800 WORKERS COMPENSATION								7,161
SUBTOTAL BENEFITS								**480,635**
TOTAL PERSONAL SERVICES								**2,028,780**
COST OBJECT TOTAL								**2,028,780**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Civil & Environmental Engr-Omaha (20)
COST OBJECT: CEE_Omaha_Lab Fees (22-1120-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								12,000
	TOTAL NET OPERATING EXPENSES							**12,000**
	COST OBJECT TOTAL							**12,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: NE Transportation Center (21)
COST OBJECT: NTC_Svc Ctr_Admin (22-1121-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Sazama, Larissa H	Senior Transportation Engineer	00013910	363306	12			1.000	69,333
514000 CLER/TECH/SERV WAGES								
Schmidt, Madison N	Research Communication Associate	00014791	342302	12	2080	19.810	1.000	41,204
Urbank, Leah M	Graphic Design and Event Coordinator	00009743	342502	12	2080	19.810	1.000	41,204
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**82,408**
SUBTOTAL NONFACULTY							**3.000**	**151,741**
SUBTOTAL SALARIES & WAGES							**3.000**	**151,741**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								14,807
519200 FICA CONTRIBUTION								12,971
519300 HEALTH INSURANCE CONTRIBUTION								37,358
519400 LIFE INSURANCE CONTRIBUTION								202
519700 UNEMPLOYMENT COMPENSATION								31
519800 WORKERS COMPENSATION								821
SUBTOTAL BENEFITS								**66,190**
TOTAL PERSONAL SERVICES								**217,931**
COST OBJECT TOTAL								**217,931**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Durham School Arch Engr & Const. (22)
COST OBJECT: DSAEC_Construction Management_Lab Fees (22-1122-0114)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								3,000
	TOTAL NET OPERATING EXPENSES							**3,000**
	COST OBJECT TOTAL							**3,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Mechanical/Material Engineering (23)
COST OBJECT: MME_Lab Fees (22-1123-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								33,000
	TOTAL NET OPERATING EXPENSES							**33,000**
	COST OBJECT TOTAL							**33,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Mechanical/Material Engineering (23)
COST OBJECT: MME_Equipment (22-1123-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								66,500
550000 CAPITAL OUTLAY								26,500
	TOTAL NET OPERATING EXPENSES							**93,000**
	COST OBJECT TOTAL							**93,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Biological Processing Development Facility (24)
COST OBJECT: BPDF_Residual Bal (22-1124-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Iliff, Bryce J	Research Scientist II	00003360	363307	12			1.000	47,710
Wortman, Joshua C	Research Scientist II	00007921	363307	12			1.000	43,988
Barent, Rick L	Research Scientist III	00012096	363308	12			1.000	67,958
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**159,656**
514000 CLER/TECH/SERV WAGES								
Chambers, Eric J	Maintenance Technician II	00012148	362600	12	2080	28.170	1.000	58,593
SUBTOTAL NONFACULTY							**4.000**	**218,249**
SUBTOTAL SALARIES & WAGES							**4.000**	**218,249**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								21,242
519200 FICA CONTRIBUTION								18,848
519300 HEALTH INSURANCE CONTRIBUTION								43,569
519400 LIFE INSURANCE CONTRIBUTION								288
519700 UNEMPLOYMENT COMPENSATION								1,102
519800 WORKERS COMPENSATION								28,932
SUBTOTAL BENEFITS								**113,981**
TOTAL PERSONAL SERVICES								**332,230**
COST OBJECT TOTAL								**332,230**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Electrical & Computer Engineering (25)
COST OBJECT: ECE_Electrical Shop (22-1125-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
Student Pool	Student Pool	00007192	090016	00			0.000	1,438
SUBTOTAL NONFACULTY							**0**	**1,438**
SUBTOTAL SALARIES & WAGES							**0.000**	**1,438**
TOTAL PERSONAL SERVICES								**1,438**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								4,153
TOTAL NET OPERATING EXPENSES								**4,153**
COST OBJECT TOTAL								**5,591**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Electrical & Computer Engineering (25)
COST OBJECT: ECE_Lab Fees (22-1125-0006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								5,000
	TOTAL NET OPERATING EXPENSES							**5,000**
	COST OBJECT TOTAL							**5,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Electrical & Computer Engineering (25)
COST OBJECT: ECE_Omaha_Lab Fees (22-1125-0101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								4,000
	TOTAL NET OPERATING EXPENSES							**4,000**
	COST OBJECT TOTAL							**4,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: DOC EDA Robotic Teaching and R&D (25-1101-0018001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Satyala, Nikhil T	Assistant Professor of Practice	00013934	095167	02			1.000	104,000
Wagner, Rachael A	Assistant Professor of Practice	00012042	095167	02			1.000	100,000
	TOTAL 511000 TENURED FACULTY SALARIES						**2.000**	**204,000**
SUBTOTAL FACULTY							**2.000**	**204,000**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Balleweg, Evan C	Project Manager	00016775	243300	12	2080	35.619	1.000	74,088
Anderson, Blake R B	Research Engineer	00016954	363306	12			1.000	108,045
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**182,133**
SUBTOTAL NONFACULTY							**2.000**	**182,133**
SUBTOTAL SALARIES & WAGES							**4.000**	**386,133**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								68,758
519200 FICA CONTRIBUTION								100,146
519300 HEALTH INSURANCE CONTRIBUTION								129,906
519400 LIFE INSURANCE CONTRIBUTION								1,114
519700 UNEMPLOYMENT COMPENSATION								236
519800 WORKERS COMPENSATION								8,340
SUBTOTAL BENEFITS								**308,500**
TOTAL PERSONAL SERVICES								**694,633**
COST OBJECT TOTAL								**694,633**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Civil & Environmental Engr-Omaha (20)
COST OBJECT: NSF EPSCoR Yr 2-Schachtman (25-1120-0029022)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Vieira Branco Ozorio, Dania	Research Technologist I	00015796	362302	12			1.000	45,788
SUBTOTAL NONFACULTY							**1.000**	**45,788**
SUBTOTAL SALARIES & WAGES							**1.000**	**45,788**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,590
519200 FICA CONTRIBUTION								9,931
519300 HEALTH INSURANCE CONTRIBUTION								13,231
519400 LIFE INSURANCE CONTRIBUTION								121
519700 UNEMPLOYMENT COMPENSATION								22
519800 WORKERS COMPENSATION								763
SUBTOTAL BENEFITS								**28,658**
TOTAL PERSONAL SERVICES								**74,446**
COST OBJECT TOTAL								**74,446**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: NE Transportation Center (21)
COST OBJECT: USDOT - EDUCATION & OUTREACH (25-1121-3002003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Haider, Ezzat K	Education & Outreach Program Manager	00014068	263300	12			1.000	50,000
SUBTOTAL NONFACULTY							**1.000**	**50,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**50,000**
BENEFITS								
519200 FICA CONTRIBUTION								12,849
519400 LIFE INSURANCE CONTRIBUTION								128
519700 UNEMPLOYMENT COMPENSATION								28
519800 WORKERS COMPENSATION								982
SUBTOTAL BENEFITS								**13,987**
TOTAL PERSONAL SERVICES								**63,987**
COST OBJECT TOTAL								**63,987**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Mechanical/Material Engineering (23)
COST OBJECT: DOE NE Industrial Assessment Center (25-1123-0084001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ghormley, Samuel K	Energy Engineer	00007114	363300	12			1.000	66,360
SUBTOTAL NONFACULTY							**1.000**	**66,360**
SUBTOTAL SALARIES & WAGES							**1.000**	**66,360**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,399
519200 FICA CONTRIBUTION								11,750
519300 HEALTH INSURANCE CONTRIBUTION								10,774
519400 LIFE INSURANCE CONTRIBUTION								79
519700 UNEMPLOYMENT COMPENSATION								17
519800 WORKERS COMPENSATION								1,567
SUBTOTAL BENEFITS								**31,586**
TOTAL PERSONAL SERVICES								**97,946**
COST OBJECT TOTAL								**97,946**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Civil & Environmental Engr (07)
COST OBJECT: Voelte/Keegan Othmer Chair Stipend (26-1107-0184001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Bartelt-Hunt, Shannon L	Voelte Keegan Chair	00013541	095132	02			0.000	5,000
	(21-1120-0001)CEE_Omaha		511000				0.40	74,419
	(26-1107-0185001)Othmer Match for Voelte/Kee		511000				0.00	5,000
	(21-1120-0001)CEE_Omaha		512000				0.60	130,233
	TOTAL Bartelt-Hunt, Shannon L						1.00	**214,652**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Civil & Environmental Engr (07)
COST OBJECT: Othmer Match for Voelte/Keegan Chair (26-1107-0185001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Bartelt-Hunt, Shannon L	Voelte Keegan Chair	00013541	095132	02			0.000	5,000
	(21-1120-0001)CEE_Omaha		511000				0.40	74,419
	(26-1107-0184001)Voelte/Keegan Othmer Chair		511000				0.00	5,000
	(21-1120-0001)CEE_Omaha		512000				0.60	130,233
	TOTAL Bartelt-Hunt, Shannon L						1.00	**214,652**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: Jensen/Othmer Prof Stipend-Vuran (26-1108-0021001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Vuran, Mehmet Can	Jensen Chair Professorship	00016527	098610	02			0.000	10,000
	(21-1108-0001)CSE		511000				1.00	211,529
	TOTAL Vuran, Mehmet Can						1.00	**221,529**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,351
519200 FICA CONTRIBUTION								983
519300 HEALTH INSURANCE CONTRIBUTION								1,785
519400 LIFE INSURANCE CONTRIBUTION								9
SUBTOTAL BENEFITS								**4,128**
TOTAL PERSONAL SERVICES								**14,128**
COST OBJECT TOTAL								**14,128**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: ASR Marsupial Phase 4 (26-1108-0039001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Plowcha, Paul A	Robotics Research Engineer	00012573	363306	12			1.000	105,000
SUBTOTAL NONFACULTY							**1.000**	**105,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**105,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								9,881
519200 FICA CONTRIBUTION								14,900
519300 HEALTH INSURANCE CONTRIBUTION								10,402
519400 LIFE INSURANCE CONTRIBUTION								153
519700 UNEMPLOYMENT COMPENSATION								24
519800 WORKERS COMPENSATION								836
SUBTOTAL BENEFITS								**36,196**
TOTAL PERSONAL SERVICES								**141,196**
COST OBJECT TOTAL								**141,196**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Civil & Environmental Engr-Omaha (20)
COST OBJECT: NE DHHS NWSS Laboratory Workplan 2024-27 (26-1120-0148001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Phan, Thi My Hanh	Research Engineer	00015887	363300	12			1.000	68,557
SUBTOTAL NONFACULTY							**1.000**	**68,557**
SUBTOTAL SALARIES & WAGES							**1.000**	**68,557**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,557
519200 FICA CONTRIBUTION								8,087
519300 HEALTH INSURANCE CONTRIBUTION								10,650
519400 LIFE INSURANCE CONTRIBUTION								103
519800 WORKERS COMPENSATION								19
SUBTOTAL BENEFITS								**26,416**
TOTAL PERSONAL SERVICES								**94,973**
COST OBJECT TOTAL								**94,973**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Mechanical/Material Engineering (23)
COST OBJECT: NSRI BT Spring 2021 (26-1123-0297001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Mechanical Research Engineer	00012571	363300	12			1.000	75,000
SUBTOTAL NONFACULTY							**1.000**	**75,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**75,000**
TOTAL PERSONAL SERVICES								**75,000**
COST OBJECT TOTAL								**75,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Electrical & Computer Engineering (25)
COST OBJECT: ROCHESTER Laser Fusion Targets (26-1125-0039001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Research Assistant Professor	00009235	095146	02			1.000	85,729
SUBTOTAL FACULTY							**1.000**	**85,729**
SUBTOTAL SALARIES & WAGES							**1.000**	**85,729**
TOTAL PERSONAL SERVICES								**85,729**
COST OBJECT TOTAL								**85,729**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Electrical & Computer Engineering (25)
COST OBJECT: NGC Minitherms 3D (26-1125-0114001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Roy, Tamal	Research Assistant Professor	00007970	095146	12	2080		1.000	90,000
SUBTOTAL FACULTY							**1.000**	**90,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**90,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,740
519200 FICA CONTRIBUTION								8,474
519300 HEALTH INSURANCE CONTRIBUTION								15,749
519400 LIFE INSURANCE CONTRIBUTION								100
519700 UNEMPLOYMENT COMPENSATION								21
519800 WORKERS COMPENSATION								1,106
SUBTOTAL BENEFITS								**28,190**
TOTAL PERSONAL SERVICES								**118,190**
COST OBJECT TOTAL								**118,190**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: Recruitment and Outreach (27-1101-0007016)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Durham Outreach Program Coordinator	00015382	263300	12			1.000	65,000
SUBTOTAL NONFACULTY							**1.000**	**65,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**65,000**
TOTAL PERSONAL SERVICES								**65,000**
COST OBJECT TOTAL								**65,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: Events and Marketing Coordinator (27-1101-0007048)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Nongo-Okojokwu, Margaret	Communications and Events Specialist	00016726	343302	12			1.000	56,100
SUBTOTAL NONFACULTY							**1.000**	**56,100**
SUBTOTAL SALARIES & WAGES							**1.000**	**56,100**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,156
519200 FICA CONTRIBUTION								7,452
519300 HEALTH INSURANCE CONTRIBUTION								23,698
519400 LIFE INSURANCE CONTRIBUTION								103
519700 UNEMPLOYMENT COMPENSATION								17
519800 WORKERS COMPENSATION								580
SUBTOTAL BENEFITS								**38,006**
TOTAL PERSONAL SERVICES								**94,106**
COST OBJECT TOTAL								**94,106**

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: Richard L McNeel Prof Engr-Wei (27-1101-0013001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Richard McNeel-Clg of Engineering Prfshp	00012068	095132	02			0.000	20,000
SUBTOTAL FACULTY							**0**	**20,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**20,000**
TOTAL PERSONAL SERVICES								**20,000**
COST OBJECT TOTAL								**20,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: NU Fdn Heins Prof Stipend Perez (27-1101-0635202)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Perez, Lance C	Coll Prfsp/Omar Heins	00010310	095132	12			0.000	20,000
	(27-1101-6464001)NU Fdn Hunzeker Dean Perez		511000				0.00	80,000
	(21-1101-0001)CoE		512100				1.00	402,531
	TOTAL Perez, Lance C						1.00	**502,531**
	SUBTOTAL NONFACULTY						**0**	**20,000**
	SUBTOTAL SALARIES & WAGES						**0.000**	**20,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,854
519200 FICA CONTRIBUTION								1,365
519300 HEALTH INSURANCE CONTRIBUTION								1,246
519400 LIFE INSURANCE CONTRIBUTION								9
519700 UNEMPLOYMENT COMPENSATION								6
519800 WORKERS COMPENSATION								207
	SUBTOTAL BENEFITS							**4,687**
	TOTAL PERSONAL SERVICES							**24,687**
	COST OBJECT TOTAL							**24,687**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: NU Fdn Lott Prof Stipend Ianno (27-1101-0935002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Ianno, Natale Joseph	Lott Professorship	00008580	098610	02			0.000	10,000
	(21-1125-0001)ECE		511000				1.00	180,831
	TOTAL Ianno, Natale Joseph						1.00	**190,831**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,351
519200 FICA CONTRIBUTION								1,337
519300 HEALTH INSURANCE CONTRIBUTION								1,642
519400 LIFE INSURANCE CONTRIBUTION								12
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
SUBTOTAL BENEFITS								**4,448**
TOTAL PERSONAL SERVICES								**14,448**
COST OBJECT TOTAL								**14,448**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: NU Fdn Lott Prof Stipend Lu (27-1101-0935004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Lu, Yongfeng	Univ Professor/Lott	00008276	095156	02			0.000	15,000
	(21-1125-0001)ECE		511000				1.00	268,812
	TOTAL Lu, Yongfeng						1.00	**283,812**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,943
519200 FICA CONTRIBUTION								1,238
519300 HEALTH INSURANCE CONTRIBUTION								1,977
519400 LIFE INSURANCE CONTRIBUTION								10
SUBTOTAL BENEFITS								**5,168**
TOTAL PERSONAL SERVICES								**20,168**
COST OBJECT TOTAL								**20,168**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: McCollum Prof Stipend Duncan (27-1101-2654002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Duncan, Brittany A	McCollum Assoc Professorship	00016526	098610	02			0.000	10,000
	(21-1108-0001)CSE		511000				1.00	157,837
	TOTAL Duncan, Brittany A						1.00	**167,837**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,351
519200 FICA CONTRIBUTION								1,108
519300 HEALTH INSURANCE CONTRIBUTION								2,228
519400 LIFE INSURANCE CONTRIBUTION								11
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
SUBTOTAL BENEFITS								**4,804**
TOTAL PERSONAL SERVICES								**14,804**
COST OBJECT TOTAL								**14,804**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: NU Fdn Lederer Stipend Farritor (27-1101-3259002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Farritor, Shane M	Lederer Professor of Engineering	00004517	098610	02			0.000	10,000
	(21-1123-0001)MME		511000				1.00	185,184
	TOTAL Farritor, Shane M						1.00	**195,184**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,350
519200 FICA CONTRIBUTION								1,288
519300 HEALTH INSURANCE CONTRIBUTION								2,314
519400 LIFE INSURANCE CONTRIBUTION								13
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
SUBTOTAL BENEFITS								**5,071**
TOTAL PERSONAL SERVICES								**15,071**
COST OBJECT TOTAL								**15,071**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: NU Fdn Anderson Prof Stip Saraf (27-1101-4715002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Saraf, Ravi F	College Professorship/L & B Anderson	00013953	095132	02			0.000	10,000
	(21-1106-0001)CHME		511000				1.00	189,986
	TOTAL Saraf, Ravi F						1.00	**199,986**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,350
519200 FICA CONTRIBUTION								1,139
519300 HEALTH INSURANCE CONTRIBUTION								2,010
519400 LIFE INSURANCE CONTRIBUTION								10
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
SUBTOTAL BENEFITS								**4,615**
TOTAL PERSONAL SERVICES								**14,615**
COST OBJECT TOTAL								**14,615**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: McNeel Prof Stipend Yuill (27-1101-5087002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Yuill, David P	McNeel Assoc Professorship	00016539	098610	02			0.000	10,000
	(21-1122-0001)DSAEC_Arch Engr & Constr		511000				1.00	131,572
	TOTAL Yuill, David P						1.00	**141,572**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,350
519200 FICA CONTRIBUTION								1,438
519300 HEALTH INSURANCE CONTRIBUTION								2,679
519400 LIFE INSURANCE CONTRIBUTION								14
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
SUBTOTAL BENEFITS								**5,587**
TOTAL PERSONAL SERVICES								**15,587**
COST OBJECT TOTAL								**15,587**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: NU Fdn McNeel Prof Disc Aich (27-1101-5087007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Park, Jae Sung	McNeel Assoc Professorship	00017127	098610	02			0.000	10,000
	(21-1123-5150)MME_POE_Defense		511000				1.00	128,566
	TOTAL Park, Jae Sung						1.00	**138,566**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,351
519200 FICA CONTRIBUTION								1,411
519300 HEALTH INSURANCE CONTRIBUTION								3,617
519400 LIFE INSURANCE CONTRIBUTION								21
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
SUBTOTAL BENEFITS								**6,506**
TOTAL PERSONAL SERVICES								**16,506**
COST OBJECT TOTAL								**16,506**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: NU Fdn Krohn Prof Markvicka (27-1101-5121003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Markvicka, Eric J	Krohn Assistant Professorship	00016822	098610	02			0.000	10,000
	(21-1123-5109)Award_POE_Markvicka; Eric J B		511000				1.00	125,835
	TOTAL Markvicka, Eric J						1.00	**135,835**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,366
519200 FICA CONTRIBUTION								1,370
519300 HEALTH INSURANCE CONTRIBUTION								3,060
519400 LIFE INSURANCE CONTRIBUTION								14
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
SUBTOTAL BENEFITS								**5,916**
TOTAL PERSONAL SERVICES								**15,916**
COST OBJECT TOTAL								**15,916**

GENERAL OPERATING BUDGET
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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: McBroom Prof Stipend Dzenis (27-1101-5350002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Dzenis, Yuris	McBroom College Professorship	00013686	095132	02			0.000	10,000
	(21-1123-0001)MME		511000				1.00	199,282
	TOTAL Dzenis, Yuris						1.00	**209,282**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,350
519200 FICA CONTRIBUTION								1,237
519300 HEALTH INSURANCE CONTRIBUTION								1,501
519400 LIFE INSURANCE CONTRIBUTION								11
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
SUBTOTAL BENEFITS								**4,205**
TOTAL PERSONAL SERVICES								**14,205**
COST OBJECT TOTAL								**14,205**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: NU Fdn Ray Fauss Stipend Dvorak (27-1101-5744002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Dvorak, Bruce I	Fauss Professorship	00016529	098610	02			0.000	10,000
	(21-1107-0001)CEE_Lincoln		511000				1.00	173,855
	TOTAL Dvorak, Bruce I						1.00	**183,855**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,350
519200 FICA CONTRIBUTION								1,397
519300 HEALTH INSURANCE CONTRIBUTION								1,769
519400 LIFE INSURANCE CONTRIBUTION								8
SUBTOTAL BENEFITS								**4,524**
TOTAL PERSONAL SERVICES								**14,524**
COST OBJECT TOTAL								**14,524**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: NU Fdn Durham Prof Stipend Wang (27-1101-5993202)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Wang, Lily M	Charles & Margre Durham Professorship	00005408	098610	02			0.000	15,000
	(21-1122-5102)DSAEC_POE_Arch Engr		511000				0.40	85,830
	(21-1122-5102)DSAEC_POE_Arch Engr		512100				0.60	129,918
	TOTAL Wang, Lily M						1.00	**230,748**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,026
519200 FICA CONTRIBUTION								1,458
519300 HEALTH INSURANCE CONTRIBUTION								2,572
519400 LIFE INSURANCE CONTRIBUTION								13
519700 UNEMPLOYMENT COMPENSATION								4
519800 WORKERS COMPENSATION								155
SUBTOTAL BENEFITS								**6,228**
TOTAL PERSONAL SERVICES								**21,228**
COST OBJECT TOTAL								**21,228**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: NU Fdn Hunzeker Dean Perez (27-1101-6464001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Perez, Lance C	Fred Hunzeker Dean of Engineering	00017317	098610	12			0.000	80,000
	(21-1101-0001)CoE		512100				1.00	402,531
	(27-1101-0635202)NU Fdn Heins Prof Stipend P		512100				0.00	20,000
	TOTAL Perez, Lance C						1.00	**502,531**
SUBTOTAL FACULTY							**0**	**80,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**80,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,417
519200 FICA CONTRIBUTION								5,461
519300 HEALTH INSURANCE CONTRIBUTION								4,985
519400 LIFE INSURANCE CONTRIBUTION								35
SUBTOTAL BENEFITS								**17,898**
TOTAL PERSONAL SERVICES								**97,898**
COST OBJECT TOTAL								**97,898**

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: NU Fdn Jacobson Leigh Disc (27-1101-6513003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Li, Xu	Dale Jacobson & Debra Leigh Prof of EE	00016210	098610	02			0.000	10,000
	(21-1107-0001)CEE_Lincoln		511000				1.00	150,370
	TOTAL Li, Xu						1.00	**160,370**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: NU Fdn Klaasmeyer Stipend Huynh (27-1101-7202002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Huynh, Nathan N	Col Professorship/Klaasmeyer Chair	00013908	095132	02			0.000	15,000
	(21-1107-0001)CEE_Lincoln		511000				0.51	96,727
	(21-1107-0001)CEE_Lincoln		512100				0.49	92,934
	TOTAL Huynh, Nathan N						1.00	**204,661**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,026
519200 FICA CONTRIBUTION								1,442
519300 HEALTH INSURANCE CONTRIBUTION								2,651
519400 LIFE INSURANCE CONTRIBUTION								14
519700 UNEMPLOYMENT COMPENSATION								4
519800 WORKERS COMPENSATION								155
SUBTOTAL BENEFITS								**6,292**
TOTAL PERSONAL SERVICES								**21,292**
COST OBJECT TOTAL								**21,292**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: NU Fdn Vranek Prof Stpnd Sharif (27-1101-7877002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Sharif-Kashani, Hamid	College Professor - Charles J Vranek	00013397	095132	02			0.000	10,000
	(21-1125-0001)ECE		511000				1.00	192,868
	TOTAL Sharif-Kashani, Hamid						1.00	**202,868**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,353
519200 FICA CONTRIBUTION								959
519300 HEALTH INSURANCE CONTRIBUTION								1,303
519400 LIFE INSURANCE CONTRIBUTION								9
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
SUBTOTAL BENEFITS								**3,730**
TOTAL PERSONAL SERVICES								**13,730**
COST OBJECT TOTAL								**13,730**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: NU Fdn Brightfelt Stipent Turner (27-1101-8148002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Turner, Joseph A	Brightfelt MME Professorship	00009870	095132	02			0.000	10,000
	(21-1123-0001)MME		511000				1.00	208,716
	TOTAL Turner, Joseph A						1.00	**218,716**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,351
519200 FICA CONTRIBUTION								950
519300 HEALTH INSURANCE CONTRIBUTION								1,780
519400 LIFE INSURANCE CONTRIBUTION								9
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
SUBTOTAL BENEFITS								**4,196**
TOTAL PERSONAL SERVICES								**14,196**
COST OBJECT TOTAL								**14,196**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: NU Fdn Koch Prof Stipend Wolf (27-1101-8174002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Wolf, Marilyn C	Elmer Koch Professorship	00015269	098610	02			0.000	10,000
	(21-1108-0001)CSE		511000				1.00	217,838
	TOTAL Wolf, Marilyn C						1.00	**227,838**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,350
519200 FICA CONTRIBUTION								876
519300 HEALTH INSURANCE CONTRIBUTION								683
519400 LIFE INSURANCE CONTRIBUTION								8
519700 UNEMPLOYMENT COMPENSATION								2
519800 WORKERS COMPENSATION								107
SUBTOTAL BENEFITS								**3,026**
TOTAL PERSONAL SERVICES								**13,026**
COST OBJECT TOTAL								**13,026**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: NU Fdn Brightfelt Stpnd Shield (27-1101-8449002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Shield, Jeffrey E	Robert W. Brightfelt Profshp-Engineering	00003470	098610	02			0.000	10,000
	(21-1123-0001)MME		511000				0.40	87,566
	(21-1123-0001)MME		512000				0.60	133,405
	TOTAL Shield, Jeffrey E						1.00	**230,971**
	SUBTOTAL FACULTY						**0**	**10,000**
	SUBTOTAL SALARIES & WAGES						**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,350
519200 FICA CONTRIBUTION								904
519300 HEALTH INSURANCE CONTRIBUTION								1,462
519400 LIFE INSURANCE CONTRIBUTION								8
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
	SUBTOTAL BENEFITS							**3,830**
	TOTAL PERSONAL SERVICES							**13,830**
	COST OBJECT TOTAL							**13,830**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: NU Fdn Woollam Stipend Schubert (27-1101-8795002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Schubert, Mathias	Woollam Professorship	00008281	098610	02			0.000	10,000
	(21-1125-5105)Award_POE_Schubert; Mathias		511000				0.63	105,635
	(21-1125-0001)ECE		511000				0.37	61,784
	TOTAL Schubert, Mathias						1.00	**177,419**
	SUBTOTAL FACULTY						**0**	**10,000**
	SUBTOTAL SALARIES & WAGES						**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,350
519200 FICA CONTRIBUTION								1,162
519300 HEALTH INSURANCE CONTRIBUTION								685
519400 LIFE INSURANCE CONTRIBUTION								12
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
	SUBTOTAL BENEFITS							**3,315**
	TOTAL PERSONAL SERVICES							**13,315**
	COST OBJECT TOTAL							**13,315**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Dean Col Engineering (01)
COST OBJECT: NU Fdn Hyde Prof Stipend Qiao (27-1101-8880002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Qiao, Wei	Clyde Hyde Professor	00015641	098610	02			0.000	10,000
	(21-1125-0001)ECE		511000				1.00	186,553
	TOTAL Qiao, Wei						1.00	**196,553**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,350
519200 FICA CONTRIBUTION								1,297
519300 HEALTH INSURANCE CONTRIBUTION								2,262
519400 LIFE INSURANCE CONTRIBUTION								11
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
SUBTOTAL BENEFITS								**5,026**
TOTAL PERSONAL SERVICES								**15,026**
COST OBJECT TOTAL								**15,026**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Engineering General (02)
COST OBJECT: Kiewit Scholars Program Funding (27-1102-0021001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Shuda, Bonnie L	Director of Kiewit Scholars Program	00014884	254300	12			1.000	76,593
SUBTOTAL NONFACULTY							**1.000**	**76,593**
SUBTOTAL SALARIES & WAGES							**1.000**	**76,593**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								10,344
519200 FICA CONTRIBUTION								8,750
519300 HEALTH INSURANCE CONTRIBUTION								45,417
519400 LIFE INSURANCE CONTRIBUTION								139
519700 UNEMPLOYMENT COMPENSATION								23
519800 WORKERS COMPENSATION								791
SUBTOTAL BENEFITS								**65,464**
TOTAL PERSONAL SERVICES								**142,057**
COST OBJECT TOTAL								**142,057**

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Engineering General (02)
COST OBJECT: PKFEA (27-1102-0022001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Asamoah, Winnie N E	Program Coord-Engineering Acad (Lincoln)	00010511	252300	12			1.000	47,000
Leger, Jeannine M	Program Coord-Engineering Acad (Omaha)	00016405	252300	12			1.000	49,356
Leimser, Casey M	Program Coord-Engineering Acad (Lincoln)	00005505	252300	12			1.000	48,410
Miller, Maggie A	Asst Director Recruitment & Retention	00015668	253300	12			0.300	16,913
	(27-1102-0022018)Recruitment Salary/Benefits		513000				0.70	39,463
	TOTAL Miller, Maggie A						1.00	**56,376**
Omar, Erin M	Asst Director Teaching & Programming	00015667	253300	12			1.000	57,241
Riley, Stacy M	Dir, Peter Kiewit Foundation Eng Academy	00016852	254300	12			1.000	82,160
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.300**	**301,080**
514000 CLER/TECH/SERV WAGES								
Goeschel, Nian L	Operations Coordinator- Scholar Programs	00015666	252500	12	2080	23.076	1.000	48,000
SUBTOTAL NONFACULTY							**6.300**	**349,080**
SUBTOTAL SALARIES & WAGES							**6.300**	**349,080**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								26,404
519200 FICA CONTRIBUTION								42,027
519300 HEALTH INSURANCE CONTRIBUTION								157,891
519400 LIFE INSURANCE CONTRIBUTION								636
519700 UNEMPLOYMENT COMPENSATION								104
519800 WORKERS COMPENSATION								3,608
SUBTOTAL BENEFITS								**230,670**
TOTAL PERSONAL SERVICES								**579,750**
COST OBJECT TOTAL								**579,750**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Engineering General (02)
COST OBJECT: Recruitment Salary/Benefits (27-1102-0022018)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Miller, Maggie A	Asst Director Recruitment & Retention	00015668	253300	12			0.700	39,463
	(27-1102-0022001)PKFEA		513000				0.30	16,913
	TOTAL Miller, Maggie A						1.00	**56,376**
SUBTOTAL NONFACULTY							**0.700**	**39,463**
SUBTOTAL SALARIES & WAGES							**0.700**	**39,463**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,329
519200 FICA CONTRIBUTION								5,428
519300 HEALTH INSURANCE CONTRIBUTION								10,151
519400 LIFE INSURANCE CONTRIBUTION								60
519700 UNEMPLOYMENT COMPENSATION								7
519800 WORKERS COMPENSATION								251
SUBTOTAL BENEFITS								**21,226**
TOTAL PERSONAL SERVICES								**60,689**
COST OBJECT TOTAL								**60,689**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Civil & Environmental Engr (07)
COST OBJECT: Brightfelt College Professor-Nowak (27-1107-0004001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	College Professor/Brightfelt	00015034	095132	02			0.000	15,000
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: Henson College Prof - Dwyer; Matt (27-1108-0001001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Leonard A Lovell Prof of Engineering	00003122	095150	02			0.000	10,000
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Computer Science (08)
COST OBJECT: Goddard Distinguished Scholar (27-1108-0003002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Coll Prof - College of Engineering	00008720	095132	02			0.000	10,000
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Mechanical/Material Engineering (23)
COST OBJECT: Hergenrader Prof Stipend Wang (27-1123-1928002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Wang, Jian	Hergenrader Chair Professorship	00016528	098610	02			0.000	20,000
	(21-1123-5105)Award_POE_Wang; Jian NANO2		511000				1.00	171,047
	TOTAL Wang, Jian						1.00	**191,047**
SUBTOTAL FACULTY							**0**	**20,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**20,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,701
519200 FICA CONTRIBUTION								2,014
519300 HEALTH INSURANCE CONTRIBUTION								134
519400 LIFE INSURANCE CONTRIBUTION								20
519700 UNEMPLOYMENT COMPENSATION								6
519800 WORKERS COMPENSATION								207
SUBTOTAL BENEFITS								**5,082**
TOTAL PERSONAL SERVICES								**25,082**
COST OBJECT TOTAL								**25,082**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Mechanical/Material Engineering (23)
COST OBJECT: Hergenrader Prof Stipend Gogos (27-1123-1928004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Gogos, George	Hergenrader Chair Professorship	00006873	098610	02			0.000	10,000
	(21-1123-0001)MME		511000				0.51	92,600
	(21-1123-0001)MME		512100				0.49	88,969
	(26-1217-0001001)NPPD-Energy Sciences Resear		512100				0.00	36,314
	TOTAL Gogos, George						1.00	**227,883**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,350
519200 FICA CONTRIBUTION								906
519300 HEALTH INSURANCE CONTRIBUTION								1,159
519400 LIFE INSURANCE CONTRIBUTION								8
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								103
SUBTOTAL BENEFITS								**3,529**
TOTAL PERSONAL SERVICES								**13,529**
COST OBJECT TOTAL								**13,529**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Electrical & Computer Engineering (25)
COST OBJECT: Blackman Distinguished Prof - Choobineh (27-1125-0001003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	College Prof - Blackman/Lederer	00013356	095132	12			0.000	10,000
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Engineering and Technology (11)
DEPARTMENT: Electrical & Computer Engineering (25)
COST OBJECT: Kingery College Prof - Alexander (27-1125-0006001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Coll Prfsp/Kingery	00008928	095132	02			0.000	10,000
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

SUB PROGRAM: Research (12)
DEPARTMENT: VC Research & Innovation (01)
COST OBJECT: Vice Chan For Research Support Serv (21-1201-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Professor	00006657	095150	12			0.930	63,902
SUBTOTAL FACULTY							**0.930**	**63,902**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
TBA	Vice Chanc - Research & Economic Develop	00005741	095012	12			0.000	321,027
Meier, Nathan L	Assoc VC for Rsch, Cap & Competitiveness	00005313	095112	12			1.000	210,293
Zavala, Rebecca A	Assoc VC for Rsch & Innovation, Admin	00007338	095112	12			1.000	238,612
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**2.000**	**769,932**
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00008405	090013	12			0.000	203,298
Welsch, Ember M	Human Resources Coordinator Lead	00015205	242300	12	2080	29.721	1.000	61,820
Greer, Marianna	Administrative Coordinator	00010184	242402	12	1498	30.053	0.720	45,008
	(21-1201-4001)Vice Chan For Research F&A		513000				0.28	17,503
	TOTAL Greer, Marianna						1.00	**62,511**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.720**	**310,126**
518955 NEGATIVE BUDGET-ACAD/ADMIN WAGES								
Meier, Nathan L	Assoc VC for Rsch, Cap & Competitiveness	00005313	095112	12			0.013	-2,649
Zavala, Rebecca A	Assoc VC for Rsch & Innovation, Admin	00007338	095112	12			-0.043	-10,305
	TOTAL 518955 NEGATIVE BUDGET-ACAD/ADMIN WAGES						**-0.030**	**-12,954**
SUBTOTAL NONFACULTY							**3.690**	**1,067,104**
SUBTOTAL SALARIES & WAGES							**4.620**	**1,131,006**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								79,534
519200 FICA CONTRIBUTION								57,201
519300 HEALTH INSURANCE CONTRIBUTION								112,002
519400 LIFE INSURANCE CONTRIBUTION								627
SUBTOTAL BENEFITS								**249,364**
TOTAL PERSONAL SERVICES								**1,380,370**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								40,502
TOTAL NET OPERATING EXPENSES								**40,502**
COST OBJECT TOTAL								**1,420,872**

SUB PROGRAM: Research (12)
DEPARTMENT: VC Research & Innovation (01)
COST OBJECT: Research Communications (21-1201-0103)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Washburn, Ashley D	Director, Research Communications	00012709	344300	12			0.210	21,109
	(21-1201-4103)VCR Communications F&A		513000				0.79	79,412
	TOTAL Washburn, Ashley D						1.00	**100,521**
SUBTOTAL NONFACULTY							**0.210**	**21,109**
SUBTOTAL SALARIES & WAGES							**0.210**	**21,109**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,491
519200 FICA CONTRIBUTION								1,268
519300 HEALTH INSURANCE CONTRIBUTION								6,685
519400 LIFE INSURANCE CONTRIBUTION								22
SUBTOTAL BENEFITS								**9,466**
TOTAL PERSONAL SERVICES								**30,575**
COST OBJECT TOTAL								**30,575**

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SUB PROGRAM: Research (12)
DEPARTMENT: VC Research & Innovation (01)
COST OBJECT: Vice Chan For Research F&A (21-1201-4001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Nelson, Jennifer M	Research Associate Professor	00003435	095147	12			0.050	11,440
	TOTAL Nelson, Jennifer M						1.00	**228,800**
SUBTOTAL FACULTY							**0.050**	**11,440**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Nelson, Jennifer M	Assoc VC for Rsch, Ctrs & Core Fac & RIO	00011030	095112	12			0.950	217,360
	TOTAL Nelson, Jennifer M						1.00	**228,800**
Herrmann, Jessica L	Director of Government Relations	00007677	098160	12			0.500	92,381
	(21-4101-5701)Chancellor Distance Ed		512100				0.50	92,382
	TOTAL Herrmann, Jessica L						1.00	**184,763**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**1.450**	**309,741**
513000 MGR/PROFESSIONAL SAL								
Vendetti, Stephanie L	Events Coordinator	00015638	242307	12	2080	30.543	1.000	63,530
Greer, Marianna	Administrative Coordinator	00010184	242402	12	582	30.053	0.280	17,503
	(21-1201-0001)Vice Chan For Research Support		513000				0.72	45,008
	TOTAL Greer, Marianna						1.00	**62,511**
Guest, Mary M	Executive Assistant	00006855	242402	12	780	34.176	0.375	26,657
Lowe, Anna B	Executive Specialist	00011606	242412	12	2080	29.808	1.000	62,000
Erickson, Anjeza P	Research Infrastructure Manager	00015301	243300	12			1.000	85,000
Maupin, Lisa L	Events & Outreach Manager	00013978	243300	12			1.000	71,061
Hamernik, Debora L	Senior Research Advisor	00009512	244300	12			0.750	155,100
Carter, Becky J	Organizational Development Specialist	00015409	263300	12			1.000	85,696
Glass, Nicholas C	Research Building Systems Lead Technicia	00016533	273300	12			0.800	55,167
	(21-3306-1002)BSM-Mgm Salaries		513000				0.20	13,792
	TOTAL Glass, Nicholas C						1.00	**68,959**
Kasabian, Alian S	Research Data and Security Liaison	00016595	363300	12			0.670	74,226
	(22-1223-0003)Methodology & Evaluation Core		513000				0.33	36,559
	TOTAL Kasabian, Alian S						1.00	**110,785**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**7.875**	**695,940**
514000 CLER/TECH/SERV WAGES								
Fabry, Amber James E	Human Resources Coordinator	00016752	242400	12	2080	22.668	1.000	47,150
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Greer, Marianna	Administrative Coordinator	00010184	242402	12	582	30.053	-0.280	-17,503
	(21-1201-0001)Vice Chan For Research Support		513000				0.72	45,008
	TOTAL Greer, Marianna						1.00	**62,511**
SUBTOTAL NONFACULTY							**10.045**	**1,035,328**

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SUB PROGRAM: Research (12)
DEPARTMENT: VC Research & Innovation (01)
COST OBJECT: Vice Chan For Research F&A (21-1201-4001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	SUBTOTAL SALARIES & WAGES						**10.095**	**1,046,768**
	TOTAL PERSONAL SERVICES							**1,046,768**
	COST OBJECT TOTAL							**1,046,768**

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SUB PROGRAM: Research (12)
DEPARTMENT: VC Research & Innovation (01)
COST OBJECT: VCR: Research Info Systems F&A (21-1201-4102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Miller, Lee D	Research Process Analyst	00014142	303325	12			1.000	85,330
SUBTOTAL NONFACULTY							**1.000**	**85,330**
SUBTOTAL SALARIES & WAGES							**1.000**	**85,330**
TOTAL PERSONAL SERVICES								**85,330**
COST OBJECT TOTAL								**85,330**

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SUB PROGRAM: Research (12)
DEPARTMENT: VC Research & Innovation (01)
COST OBJECT: VCR Communications F&A (21-1201-4103)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Lee, Tiffany N	Senior Research Writer & Editor	00015344	343300	12			1.000	68,959
Moser, Daniel R	Research Communications Specialist	00014033	343302	12			1.000	61,839
Washburn, Ashley D	Director, Research Communications	00012709	344300	12			0.790	79,412
	(21-1201-0103)Research Communications		513000				0.21	21,109
	TOTAL Washburn, Ashley D						1.00	**100,521**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.790**	**210,210**
SUBTOTAL NONFACULTY							**2.790**	**210,210**
SUBTOTAL SALARIES & WAGES							**2.790**	**210,210**
TOTAL PERSONAL SERVICES								**210,210**
COST OBJECT TOTAL								**210,210**

SUB PROGRAM: Research (12)
DEPARTMENT: VC Research & Innovation (01)
COST OBJECT: VCR Rsch Finance F&A (21-1201-4105)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Coufal, Erin M	Assistant Director of Research Finance	00013993	243300	12			1.000	100,000
Cronin, Jessica D	Lead Research Business Services Spec	00016105	243300	12			1.000	72,000
Dicks, Brande L	Lead Research Portfolio Manager	00014141	243300	12			0.214	18,173
	(21-1201-4115)F&A Portfolio Managers		513000				0.60	51,000
	(21-1220-5101)POE-NE Ctr Virology		513000				0.12	9,877
	(21-1219-6519)TOB CB3 Operations (S&B)		513000				0.07	5,950
	TOTAL Dicks, Brande L						1.00	**85,000**
Cutsor, Michelle L	Director of Research Finance	00012528	244300	12			1.000	140,039
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.214**	**330,212**
514000 CLER/TECH/SERV WAGES								
Donley, Elenita A	Finance Coordinator	00005751	242301	12	2080	21.154	1.000	44,000
Madsen, Kathryn H	Research Business Services Finance Coord	00015082	242301	12	2080	22.779	1.000	47,380
Koch, Julie A	Finance Associate	00013996	242401	12	2080	20.962	1.000	43,600
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.000**	**134,980**
SUBTOTAL NONFACULTY							**6.214**	**465,192**
SUBTOTAL SALARIES & WAGES							**6.214**	**465,192**
TOTAL PERSONAL SERVICES								**465,192**
COST OBJECT TOTAL								**465,192**

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SUB PROGRAM: Research (12)
DEPARTMENT: VC Research & Innovation (01)
COST OBJECT: VCR Corporate & Foundation Relations F&A (21-1201-4106)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Anderson, Ryan K	Director, Industry Relations	00013718	095082	12			1.000	146,748
513000 MGR/PROFESSIONAL SAL								
Kugler-Wright, Kara L	Capstone Development Manager	00015225	243300	12			0.500	37,132
	(22-1108-0016)CSE_Senior Design_SC		513000				0.50	37,132
	TOTAL Kugler-Wright, Kara L						1.00	**74,264**
SUBTOTAL NONFACULTY							**1.500**	**183,880**
SUBTOTAL SALARIES & WAGES							**1.500**	**183,880**
TOTAL PERSONAL SERVICES								**183,880**
COST OBJECT TOTAL								**183,880**

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SUB PROGRAM: Research (12)
DEPARTMENT: VC Research & Innovation (01)
COST OBJECT: VCR RESEARCH PMO F&A (21-1201-4113)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Clover, Mekenzie J	Research Portfolio Manager II	00005737	243300	12			1.000	66,950
Watson, Elyse R	Research Project Manager II	00002900	243337	12			1.000	73,500
Hix, Tiffani D	Director, Project Management Office	00016712	244300	12			1.000	126,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**266,450**
SUBTOTAL NONFACULTY							**3.000**	**266,450**
SUBTOTAL SALARIES & WAGES							**3.000**	**266,450**
TOTAL PERSONAL SERVICES								**266,450**
COST OBJECT TOTAL								**266,450**

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SUB PROGRAM: Research (12)
DEPARTMENT: VC Research & Innovation (01)
COST OBJECT: F&A Portfolio Managers (21-1201-4115)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Dicks, Brande L	Lead Research Portfolio Manager	00014141	243300	12			0.600	51,000
	(21-1220-5101)POE-NE Ctr Virology		513000				0.12	9,877
	(21-1219-6519)TOB CB3 Operations (S&B)		513000				0.07	5,950
	(21-1201-4105)VCR Rsch Finance F&A		513000				0.21	18,173
	TOTAL Dicks, Brande L						1.00	**85,000**
Pella, Allyn J	Research Portfolio Manager II	00015256	243300	12			1.000	67,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.600**	**118,000**
SUBTOTAL NONFACULTY							**1.600**	**118,000**
SUBTOTAL SALARIES & WAGES							**1.600**	**118,000**
TOTAL PERSONAL SERVICES								**118,000**
COST OBJECT TOTAL								**118,000**

SUB PROGRAM: Research (12)
DEPARTMENT: Improvement of Research (03)
COST OBJECT: Improvement Of Research (21-1203-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Romey, Kaitlin A	External Recognition & Awards Coord	00015229	243300	12			0.330	20,790
	(21-1205-4007)Research Development F&A		513000				0.67	42,210
	TOTAL Romey, Kaitlin A						1.00	**63,000**
SUBTOTAL NONFACULTY							**0.330**	**20,790**
SUBTOTAL SALARIES & WAGES							**0.330**	**20,790**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,334
519200 FICA CONTRIBUTION								1,239
519300 HEALTH INSURANCE CONTRIBUTION								4,652
519400 LIFE INSURANCE CONTRIBUTION								19
SUBTOTAL BENEFITS								**7,244**
TOTAL PERSONAL SERVICES								**28,034**
COST OBJECT TOTAL								**28,034**

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SUB PROGRAM: Research (12)
DEPARTMENT: Office Research Management (05)
COST OBJECT: Office of Sponsored Programs-Post Award (21-1205-0006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Murray, Terri E	Project Specialist II	00012249	242300	12	2080	29.990	1.000	62,379
Carlin, Kate Elizabeth	Pre-award Team Lead	00005763	243300	12			1.000	83,200
Funk, Aaron T	Asst Dir, Industry Contracts/Agreements	00009044	243300	12			0.807	114,988
	(21-1205-4006)Office of Sponsored Programs-P		513000				0.19	27,571
	TOTAL Funk, Aaron T						1.00	**142,559**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.807**	**260,567**
SUBTOTAL NONFACULTY							**2.807**	**260,567**
SUBTOTAL SALARIES & WAGES							**2.807**	**260,567**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								18,389
519200 FICA CONTRIBUTION								16,291
519300 HEALTH INSURANCE CONTRIBUTION								49,750
519400 LIFE INSURANCE CONTRIBUTION								249
SUBTOTAL BENEFITS								**84,679**
TOTAL PERSONAL SERVICES								**345,246**
COST OBJECT TOTAL								**345,246**

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SUB PROGRAM: Research (12)
DEPARTMENT: Office Research Management (05)
COST OBJECT: Office of Sponsored Programs-Post F&A (21-1205-4006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Creglow, Abbey E	Project Specialist I	00017230	242300	12	2080	25.375	1.000	52,780
Korlacka, Elzbieta B	Project Specialist I	00017229	242300	12	2080	26.463	1.000	55,043
Rhea, Wanda M	Project Specialist I	00010149	242300	12	2080	23.500	1.000	48,880
Walters, Matthew D	Grants Coordinator I	00011648	242300	12	2080	27.885	1.000	58,000
Aldag, Jamie L	Awards Coordinator I	00003625	243300	12	2080	28.846	1.000	60,000
Alexander, Ronda J	Grants Coordinator III	00013344	243300	12	2080	34.615	1.000	72,000
Bundy, Calley A	Project Specialist III	00007554	243300	12	2080	34.715	1.000	72,208
Davis, Paul A	Grants Coordinator III	00003545	243300	12	2080	36.959	1.000	76,875
Firestone, Charley K	Project Specialist III	00004680	243300	12	2080	34.911	1.000	72,615
Funk, Aaron T	Asst Dir, Industry Contracts/Agreements	00009044	243300	12			0.193	27,571
	(21-1205-0006)Office of Sponsored Programs-P		513000				0.81	114,988
	TOTAL Funk, Aaron T						1.00	**142,559**
Goodrich, Craig B	Pre-award Team Lead	00016983	243300	12			1.000	83,200
Hulinsky, Heather A	Awards Coordinator II	00009517	243300	12	2080	33.407	1.000	69,487
Kenworthy, Aurora S	Contracts Negotiator	00017262	243300	12			1.000	72,800
Koeber, Andrea L	Asst Dir, Business Systems & Operations	00006935	243300	12			1.000	100,000
Kosena, Cassidy B	Project Specialist III	00013951	243300	12	2080	28.778	1.000	59,858
Luethje, Melina G	Grants Coordinator II	00008924	243300	12	2080	29.111	1.000	60,551
Ohnoutka, Kristen M	Awards Setup Coordinator	00017301	243300	12			1.000	67,000
Rogers, Benjamin D	Project Specialist II	00016648	243300	12	2080	27.885	1.000	58,000
Rosberg, Bailey L	Awards Coordinator I	00005762	243300	12	2080	27.236	1.000	56,650
Sabata, Brian M	Assistant Director	00012071	243300	12			1.000	103,000
Shannon Jr, Dennis P	Grants Coordinator III	00008904	243300	12	2080	36.391	1.000	75,693
Swanson, Samantha L	Awards Coordinator III	00015240	243300	12	2080	37.500	1.000	78,000
Welstead, Renee H	Grants Coordinator II	00016653	243300	12	2080	27.731	1.000	57,680
Zhang, Xuan	Project Specialist III	00015508	243300	12	2080	33.654	1.000	70,000
Lund, Suzan G	Associate Director	00013709	243306	12			1.000	136,591
Mombou, Kangni S	Director of Sponsored Programs	00004675	244310	12			1.000	175,100
	TOTAL 513000 MGR/PROFESSIONAL SAL						**25.193**	**1,919,582**
514000 CLER/TECH/SERV WAGES								
Bonner, Martha A	Grants Associate	00005765	242409	12	2080	24.232	1.000	50,402
Wieser, Connie L	Operations Support Associate	00003293	242415	12	2080	21.330	1.000	44,367
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**94,769**
SUBTOTAL NONFACULTY							**27.193**	**2,014,351**
SUBTOTAL SALARIES & WAGES							**27.193**	**2,014,351**
TOTAL PERSONAL SERVICES								**2,014,351**
COST OBJECT TOTAL								**2,014,351**

SUB PROGRAM: Research (12)
DEPARTMENT: Office Research Management (05)
COST OBJECT: Research Development F&A (21-1205-4007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Bohlin, Amanda C	Proposal Development Coordinator	00012082	243300	12	2080	31.468	1.000	65,453
Borck, Heather A	Research Development Program Coordinator	00016868	243300	12			1.000	74,195
Dwyer, Matthew P	Sr Rsch Dev Program Coordinator	00015228	243300	12			1.000	100,500
Hardin, Jackson W	Funding Opportunity Coordinator	00016793	243300	12			1.000	62,500
Olson, Katie	Proposal Development Coordinator	00013462	243300	12	2080	29.808	1.000	62,000
Romey, Kaitlin A	External Recognition & Awards Coord	00015229	243300	12			0.670	42,210
	(21-1203-0001)Improvement Of Research		513000				0.33	20,790
	TOTAL Romey, Kaitlin A						1.00	**63,000**
Tan, Wern Ai	Proposal Development Coordinator	00014387	243300	12	2080	28.474	1.000	59,225
Gilreath Mullen, Tisha A	Director of Proposal Development	00013571	244300	12			1.000	133,280
Suiter, Petrina M	Director of Research Development	00015227	244300	12			1.000	118,000
Bosley, Jocelyn C	Research Impact Coordinator	00014837	363300	12			1.000	65,341
	TOTAL 513000 MGR/PROFESSIONAL SAL						**9.670**	**782,704**
SUBTOTAL NONFACULTY							**9.670**	**782,704**
SUBTOTAL SALARIES & WAGES							**9.670**	**782,704**
TOTAL PERSONAL SERVICES								**782,704**
COST OBJECT TOTAL								**782,704**

SUB PROGRAM: Research (12)
DEPARTMENT: Research Compliance (09)
COST OBJECT: Rsch Compliance Srv (21-1209-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ebbers, Megan A	IACP Assistant Director	00017309	243300	12			1.000	85,748
SUBTOTAL NONFACULTY							**1.000**	**85,748**
SUBTOTAL SALARIES & WAGES							**1.000**	**85,748**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,417
519200 FICA CONTRIBUTION								5,036
519300 HEALTH INSURANCE CONTRIBUTION								12,972
519400 LIFE INSURANCE CONTRIBUTION								69
SUBTOTAL BENEFITS								**23,494**
TOTAL PERSONAL SERVICES								**109,242**
COST OBJECT TOTAL								**109,242**

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SUB PROGRAM: Research (12)
DEPARTMENT: Research Compliance (09)
COST OBJECT: Rsch Compliance Srv-Human Subjects Irb (21-1209-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Wenzl, Rachel A	RCIS Assoc Director & HRPP Director	00015393	243300	12			1.000	120,000
SUBTOTAL NONFACULTY							**1.000**	**120,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**120,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,476
519200 FICA CONTRIBUTION								7,428
519300 HEALTH INSURANCE CONTRIBUTION								20,508
519400 LIFE INSURANCE CONTRIBUTION								101
SUBTOTAL BENEFITS								**36,513**
TOTAL PERSONAL SERVICES								**156,513**
COST OBJECT TOTAL								**156,513**

SUB PROGRAM: Research (12)
DEPARTMENT: Research Compliance (09)
COST OBJECT: Research Compliance-Animal Care F&A (21-1209-4001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Heath, Kelly D	Director-Institutional Animal Care Prog	00015184	091521	12			1.000	260,424
513000 MGR/PROFESSIONAL SAL								
Jones, Jessica G	IACP Specialist	00016440	243300	12			1.000	63,526
Padilla, Stephanie J	Occupational Health Registered Nurse	00008436	293300	12	520	40.000	0.250	20,800
	(23-4340-0001)Environmental Health Safety		513000				0.25	20,800
	TOTAL Padilla, Stephanie J						0.50	**41,600**
Bausch, Melissa K	Senior Clinical Veterinarian	00005197	364304	12			0.250	29,612
	(22-1209-0002)Life Science Annex		513000				0.75	88,838
	TOTAL Bausch, Melissa K						1.00	**118,450**
Fitzwater, Anna R	Clinical Veterinarian/Assistant Director	00017310	364304	12			1.000	138,551
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.500**	**252,489**
SUBTOTAL NONFACULTY							**3.500**	**512,913**
SUBTOTAL SALARIES & WAGES							**3.500**	**512,913**
TOTAL PERSONAL SERVICES								**512,913**
COST OBJECT TOTAL								**512,913**

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SUB PROGRAM: Research (12)
DEPARTMENT: Research Compliance (09)
COST OBJECT: Research Compliance-Human Subjects F&A (21-1209-4002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Evans, Kaela	Export Control Coordinator I	00011198	242300	12	2080	28.846	1.000	60,000
Kimbrough, Riley A	Conflict of Interest Coordinator I	00015541	242300	12	2080	27.404	1.000	57,000
Renner, Joshua S	IRB Coordinator II	00014497	242300	12			1.000	70,000
Boswell, Eileen C	Conflict of Interest Coordinator III	00009156	243300	12			1.000	70,000
Freeman, Becky R	IRB Coordinator III	00012424	243300	12			1.000	80,000
Mathews, Saumi	IRB Coordinator III	00015288	243300	12			1.000	75,000
Myers, Mikaela	IRB Reliance Coordinator III	00008201	243300	12			1.000	95,000
Schulz, Erik M	RCIS Assistant Director	00009550	243300	12			1.000	85,000
Quinn, Sara E	Director of RCIS and Deputy RIO	00013981	244300	12			1.000	165,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**9.000**	**757,000**
SUBTOTAL NONFACULTY							**9.000**	**757,000**
SUBTOTAL SALARIES & WAGES							**9.000**	**757,000**
TOTAL PERSONAL SERVICES								**757,000**
COST OBJECT TOTAL								**757,000**

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SUB PROGRAM: Research (12)
DEPARTMENT: Holland Computing (13)
COST OBJECT: Computing Center F&A (21-1213-4001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Sun, Jianxin	Research Assistant Professor	00011336	095146	12			1.000	103,000
SUBTOTAL FACULTY							**1.000**	**103,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**103,000**
TOTAL PERSONAL SERVICES								**103,000**
COST OBJECT TOTAL								**103,000**

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SUB PROGRAM: Research (12)
DEPARTMENT: Holland Computing (13)
COST OBJECT: NRI Core Holland Computing Cnt (21-1213-6001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Yu, Hongfeng	Director	00013144	098160	02			0.000	16,582
	(21-1108-5107)CSE_POE_Comp Simul		511000				0.40	72,296
	(21-1108-0001)CSE		512100				0.60	108,811
	TOTAL Yu, Hongfeng						1.00	**197,689**
513000 MGR/PROFESSIONAL SAL								
Bohn, Caughlin C	Outreach and Training Specialist	00007509	303300	12			1.000	69,628
Lundstedt, Carl L	Grid System Administrator	00011607	303300	12			1.000	95,789
Albin, Samuel J	DevOps Engineer	00015737	303336	12			1.000	75,324
Graves, Ashton J	DevOps Engineer	00016934	303336	12			1.000	72,100
Harvill, Thomas E	Systems Administrator	00013854	303336	12			1.000	100,296
Samuelson, Joshua J	Systems Administrator	00009948	303336	12			1.000	87,494
Zhang, Zhongtao	Systems Administrator	00009950	303336	12			1.000	81,145
Zhu, Huijun	Systems Administrator	00010585	303336	12			1.000	81,148
Thiltges, John F	Lead Systems Administrator	00002611	303337	12			1.000	100,862
Attebury, Garhan R	Assoc Dir of Rsch Cyberinfrastructure	00013157	304300	12			1.000	117,084
Caprez, Adam P	Assoc Dir of Research Dev & Engagement	00015226	304300	12			1.000	125,654
Islam, Showmic	Applications Specialist	00015038	304300	12			1.000	95,302
Pavlovikj, Natasha	Lead HPC Applications Specialist	00005965	304300	12			0.193	20,232
	(21-1213-6502)TOB Holland CC Staffing		513000				0.81	84,600
	TOTAL Pavlovikj, Natasha						1.00	**104,832**
Tanash, Mohammed A Y	Applications Specialist	00010938	304300	12			1.000	91,549
	TOTAL 513000 MGR/PROFESSIONAL SAL						**13.193**	**1,213,607**
514000 CLER/TECH/SERV WAGES								
Young, Joyce E	Grants Coordinator	00008911	242414	12	1040	25.454	0.500	26,437
	(21-1108-0001)CSE		514000				0.50	26,507
	TOTAL Young, Joyce E						1.00	**52,944**
518955 NEGATIVE BUDGET-ACAD/ADMIN WAGES								
Yu, Hongfeng	Director	00013144	098160	02			0.000	-16,582
	(21-1108-5107)CSE_POE_Comp Simul		511000				0.40	72,296
	(21-1108-0001)CSE		512100				0.60	108,811
	TOTAL Yu, Hongfeng						1.00	**197,689**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Bohn, Caughlin C	Outreach and Training Specialist	00007509	303300	12			-1.000	-69,628
Lundstedt, Carl L	Grid System Administrator	00011607	303300	12			-1.000	-95,789
Albin, Samuel J	DevOps Engineer	00015737	303336	12			-1.000	-75,324
Graves, Ashton J	DevOps Engineer	00016934	303336	12			-1.000	-72,100
Harvill, Thomas E	Systems Administrator	00013854	303336	12			-1.000	-100,296

SUB PROGRAM: Research (12)
DEPARTMENT: Holland Computing (13)
COST OBJECT: NRI Core Holland Computing Cnt (21-1213-6001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Samuelson, Joshua J	Systems Administrator	00009948	303336	12			-1.000	-87,494
Zhang, Zhongtao	Systems Administrator	00009950	303336	12			-1.000	-81,145
Zhu, Huijun	Systems Administrator	00010585	303336	12			-1.000	-81,148
Thiltges, John F	Lead Systems Administrator	00002611	303337	12			-1.000	-100,862
Attebury, Garhan R	Assoc Dir of Rsch Cyberinfrastructure	00013157	304300	12			-1.000	-117,084
Caprez, Adam P	Assoc Dir of Research Dev & Engagement	00015226	304300	12			-1.000	-125,654
Islam, Showmic	Applications Specialist	00015038	304300	12			-1.000	-95,302
Pavlovikj, Natasha	Lead HPC Applications Specialist	00005965	304300	12			-0.193	-20,232
	(21-1213-6502)TOB Holland CC Staffing		513000				0.81	84,600
	TOTAL Pavlovikj, Natasha						1.00	**104,832**
Tanash, Mohammed A Y	Applications Specialist	00010938	304300	12			-1.000	-91,549
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-13.193**	**-1,213,607**
518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES								
Young, Joyce E	Grants Coordinator	00008911	242414	12	1040	25.454	-0.500	-26,437
	(21-1108-0001)CSE		514000				0.50	26,507
	TOTAL Young, Joyce E						1.00	**52,944**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

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SUB PROGRAM: Research (12)
DEPARTMENT: Holland Computing (13)
COST OBJECT: TOB Holland CC Staffing (21-1213-6502)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Pavlovikj, Natasha	Lead HPC Applications Specialist	00005965	304300	12			0.807	84,600
	(21-1213-6001)NRI Core Holland Computing Cnt		513000				0.19	20,232
	TOTAL Pavlovikj, Natasha						1.00	**104,832**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Pavlovikj, Natasha	Lead HPC Applications Specialist	00005965	304300	12			-0.807	-84,600
	(21-1213-6001)NRI Core Holland Computing Cnt		513000				0.19	20,232
	TOTAL Pavlovikj, Natasha						1.00	**104,832**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

SUB PROGRAM: Research (12)
DEPARTMENT: Neuroimaging Center (19)
COST OBJECT: Brain, Biology & Behavior (21-1219-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Barbey, Aron K	Professor	00003176	095150	02			0.700	154,955
	(27-0523-0085001)Thompson Chancellor Prof-Mo		511000				0.00	15,000
	(21-1219-6501)TOB CB3 Director Stipend		512100				0.00	44,273
	TOTAL Barbey, Aron K						1.00	**280,637**
SUBTOTAL FACULTY							**0.700**	**154,955**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Barbey, Aron K	Dir, Ctr for Brain, Biology & Behavior	00003357	095082	02			0.300	66,409
	(27-0523-0085001)Thompson Chancellor Prof-Mo		511000				0.00	15,000
	(21-1219-6501)TOB CB3 Director Stipend		512100				0.00	44,273
	TOTAL Barbey, Aron K						1.00	**280,637**
SUBTOTAL NONFACULTY							**0.300**	**66,409**
SUBTOTAL SALARIES & WAGES							**1.000**	**221,364**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								15,560
519200 FICA CONTRIBUTION								8,790
519300 HEALTH INSURANCE CONTRIBUTION								5,389
519400 LIFE INSURANCE CONTRIBUTION								88
SUBTOTAL BENEFITS								**29,827**
TOTAL PERSONAL SERVICES								**251,191**
COST OBJECT TOTAL								**251,191**

SUB PROGRAM: Research (12)
DEPARTMENT: Neuroimaging Center (19)
COST OBJECT: GC: A.Schutte FY25 Catalyst F&A (21-1219-4007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Villa, Martha Emily M	Project Coordinator	00007566	242415	12	2080	22.115	1.000	46,000
518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES								
Villa, Martha Emily M	Project Coordinator	00007566	242415	12	2080	22.115	-1.000	-46,000
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

SUB PROGRAM: Research (12)
DEPARTMENT: Neuroimaging Center (19)
COST OBJECT: TOB CB3 Director Stipend (21-1219-6501)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Barbey, Aron K	Dir, Ctr for Brain, Biology & Behavior	00003357	095082	02			0.000	44,273
	(21-1219-0001)Brain, Biology & Behavior		511000				0.70	154,955
	(27-0523-0085001)Thompson Chancellor Prof-Mo		511000				0.00	15,000
	(21-1219-0001)Brain, Biology & Behavior		512100				0.30	66,409
	TOTAL Barbey, Aron K						1.00	**280,637**
518955 NEGATIVE BUDGET-ACAD/ADMIN WAGES								
Barbey, Aron K	Dir, Ctr for Brain, Biology & Behavior	00003357	095082	02			0.000	-44,273
	(21-1219-0001)Brain, Biology & Behavior		511000				0.70	154,955
	(27-0523-0085001)Thompson Chancellor Prof-Mo		511000				0.00	15,000
	(21-1219-0001)Brain, Biology & Behavior		512100				0.30	66,409
	TOTAL Barbey, Aron K						1.00	**280,637**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

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SUB PROGRAM: Research (12)
DEPARTMENT: Neuroimaging Center (19)
COST OBJECT: TOB CB3 Operations (S&B) (21-1219-6519)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Schultz, Douglas H	Research Assistant Professor	00008308	095146	12			1.000	79,310
SUBTOTAL FACULTY							**1.000**	**79,310**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Schroeder, Jeanne F	Administrative Coordinator	00003202	242402	12	1664	23.077	0.800	38,400
	(22-1219-0002)UNL Brain Imaging Center		513000				0.20	9,600
	TOTAL Schroeder, Jeanne F						1.00	**48,000**
Dicks, Brande L	Lead Research Portfolio Manager	00014141	243300	12			0.070	5,950
	(21-1201-4115)F&A Portfolio Managers		513000				0.60	51,000
	(21-1220-5101)POE-NE Ctr Virology		513000				0.12	9,877
	(21-1201-4105)VCR Rsch Finance F&A		513000				0.21	18,173
	TOTAL Dicks, Brande L						1.00	**85,000**
Clayton, Noah V	Senior Technology Manager	00008913	303300	12			0.750	59,939
	(22-1219-0002)UNL Brain Imaging Center		513000				0.25	19,980
	TOTAL Clayton, Noah V						1.00	**79,919**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.620**	**104,289**
514000 CLER/TECH/SERV WAGES								
Wolfe, Kaye L	Office Associate	00002089	242409	12	1040	19.952	0.500	20,750
	(22-1219-0002)UNL Brain Imaging Center		514000				0.50	20,750
	TOTAL Wolfe, Kaye L						1.00	**41,500**
518950 NEGATIVE BUDGET-FACULTY WAGES								
Schultz, Douglas H	Research Assistant Professor	00008308	095146	12			-1.000	-79,310
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Schroeder, Jeanne F	Administrative Coordinator	00003202	242402	12	1664	23.077	-0.800	-38,400
	(22-1219-0002)UNL Brain Imaging Center		513000				0.20	9,600
	TOTAL Schroeder, Jeanne F						1.00	**48,000**
Dicks, Brande L	Lead Research Portfolio Manager	00014141	243300	12			-0.070	-5,950
	(21-1201-4115)F&A Portfolio Managers		513000				0.60	51,000
	(21-1220-5101)POE-NE Ctr Virology		513000				0.12	9,877
	(21-1201-4105)VCR Rsch Finance F&A		513000				0.21	18,173
	TOTAL Dicks, Brande L						1.00	**85,000**
Clayton, Noah V	Senior Technology Manager	00008913	303300	12			-0.750	-59,939
	(22-1219-0002)UNL Brain Imaging Center		513000				0.25	19,980
	TOTAL Clayton, Noah V						1.00	**79,919**
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-1.620**	**-104,289**
518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES								

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SUB PROGRAM: Research (12)
DEPARTMENT: Neuroimaging Center (19)
COST OBJECT: TOB CB3 Operations (S&B) (21-1219-6519)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Wolfe, Kaye L	Office Associate	00002089	242409	12	1040	19.952	-0.500	-20,750
	(22-1219-0002)UNL Brain Imaging Center		514000				0.50	20,750
	TOTAL Wolfe, Kaye L						1.00	**41,500**
	SUBTOTAL NONFACULTY						**-1.000**	**-79,310**
	SUBTOTAL SALARIES & WAGES						**0.000**	**0**
	TOTAL PERSONAL SERVICES							**0**
	COST OBJECT TOTAL							**0**

SUB PROGRAM: Research (12)
DEPARTMENT: Neuroimaging Center (19)
COST OBJECT: TOB CB3 Salary Support (21-1219-6520)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Hemmatian Borujeni, Babak	Associate Director for Research	00005744	095021	12			0.400	30,000
Hemmatian Borujeni, Babak	Associate Director for Research	00005744	095021	12			0.000	7,500
Hemmatian Borujeni, Babak	Research Assistant Professor	00003052	095146	12			0.600	45,000
Muncy, Nathan M	Research Assistant Professor	00012837	095146	12			1.000	65,000
	TOTAL 511000 TENURED FACULTY SALARIES						**2.000**	**147,500**
SUBTOTAL FACULTY							**2.000**	**147,500**
NONFACULTY								
518950 NEGATIVE BUDGET-FACULTY WAGES								
Hemmatian Borujeni, Babak	Associate Director for Research	00005744	095021	12			-0.400	-30,000
Hemmatian Borujeni, Babak	Associate Director for Research	00005744	095021	12			0.000	-7,500
Hemmatian Borujeni, Babak	Research Assistant Professor	00003052	095146	12			-0.600	-45,000
Muncy, Nathan M	Research Assistant Professor	00012837	095146	12			-1.000	-65,000
	TOTAL 518950 NEGATIVE BUDGET-FACULTY WAGES						**-2.000**	**-147,500**
SUBTOTAL NONFACULTY							**-2.000**	**-147,500**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

SUB PROGRAM: Research (12)
DEPARTMENT: Nebraska Center for Virology (20)
COST OBJECT: POE-NE Ctr Virology (21-1220-5101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00008405	090013	12			0.000	52,554
Dicks, Brande L	Lead Research Portfolio Manager	00014141	243300	12			0.116	9,877
	(21-1201-4115)F&A Portfolio Managers		513000				0.60	51,000
	(21-1219-6519)TOB CB3 Operations (S&B)		513000				0.07	5,950
	(21-1201-4105)VCR Rsch Finance F&A		513000				0.21	18,173
	TOTAL Dicks, Brande L						1.00	**85,000**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.116**	**62,431**
514000 CLER/TECH/SERV WAGES								
Weaver, Jessica A	Administrative Technician	00009838	242415	12	2080	19.275	1.000	40,093
Garrett, Mark A	Building Operations Associate	00010074	272700	12	2080	20.427	1.000	42,489
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**82,582**
518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES								
Garrett, Mark A	Building Operations Associate	00010074	272700	12	44	20.427	-0.021	-893
SUBTOTAL NONFACULTY							**2.095**	**144,120**
SUBTOTAL SALARIES & WAGES							**2.095**	**144,120**
TOTAL PERSONAL SERVICES								**144,120**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								32,003
TOTAL NET OPERATING EXPENSES								**32,003**
COST OBJECT TOTAL								**176,123**

SUB PROGRAM: Research (12)
DEPARTMENT: Nebraska Center for Virology (20)
COST OBJECT: POE-NCV Wiebe (21-1220-5103)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Wiebe, Matthew S	Professor	00033622	095150	02			1.000	129,484
SUBTOTAL FACULTY							**1.000**	**129,484**
SUBTOTAL SALARIES & WAGES							**1.000**	**129,484**
TOTAL PERSONAL SERVICES								**129,484**
COST OBJECT TOTAL								**129,484**

SUB PROGRAM: Research (12)
DEPARTMENT: Nebraska Center for Virology (20)
COST OBJECT: POE-NCV / An Sci-Vu (21-1220-5104)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Vu, Hiep L X	Assoc Professor	00033070	095152	12			1.000	146,907
SUBTOTAL FACULTY							**1.000**	**146,907**
SUBTOTAL SALARIES & WAGES							**1.000**	**146,907**
TOTAL PERSONAL SERVICES								**146,907**
COST OBJECT TOTAL								**146,907**

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SUB PROGRAM: Research (12)
DEPARTMENT: Nebraska Center for Virology (20)
COST OBJECT: NRI D.Dunigan FY24 Collab Seed (21-1220-6006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Carlson, Roger M	Research Technologist II	00003383	363307	12	1040	25.000	0.500	26,000
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Carlson, Roger M	Research Technologist II	00003383	363307	12	1040	25.000	-0.500	-26,000
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

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SUB PROGRAM: Research (12)
DEPARTMENT: University Press (24)
COST OBJECT: Univ Press-Production (PR) (21-1224-1002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00008405	090013	12			0.000	39,759
SUBTOTAL NONFACULTY							**0**	**39,759**
SUBTOTAL SALARIES & WAGES							**0.000**	**39,759**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,862
519200 FICA CONTRIBUTION								2,347
519300 HEALTH INSURANCE CONTRIBUTION								10,960
519400 LIFE INSURANCE CONTRIBUTION								41
SUBTOTAL BENEFITS								**15,210**
TOTAL PERSONAL SERVICES								**54,969**
COST OBJECT TOTAL								**54,969**

SUB PROGRAM: Research (12)
DEPARTMENT: University Press (24)
COST OBJECT: Univ Press-Sales (SL) (21-1224-1003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00008405	090013	12			0.000	67,026
514000 CLER/TECH/SERV WAGES								
Corwin, Erica L	Digital Content Specialist	00008798	242500	12	2080	22.063	1.000	45,890
SUBTOTAL NONFACULTY							**1.000**	**112,916**
SUBTOTAL SALARIES & WAGES							**1.000**	**112,916**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,975
519200 FICA CONTRIBUTION								7,500
519300 HEALTH INSURANCE CONTRIBUTION								29,807
519400 LIFE INSURANCE CONTRIBUTION								112
SUBTOTAL BENEFITS								**45,394**
TOTAL PERSONAL SERVICES								**158,310**
COST OBJECT TOTAL								**158,310**

SUB PROGRAM: Research (12)
DEPARTMENT: University Press (24)
COST OBJECT: Univ Press Acquisition (AQ) (21-1224-1008)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ochsner, Courtney E	Acquisitions Editor	00008647	343303	12			1.000	51,000
Bokovoy, Matthew F	Senior Editor, Indigenous Studies	00005326	343310	12			1.000	69,594
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**120,594**
514000 CLER/TECH/SERV WAGES								
Milliken, Leif W	Rights & Contracts Coord/Acq Associate	00005752	242413	12	1949	20.651	0.937	40,239
	(23-1224-1008)Univ Press Acquisition (AQ)		514000				0.06	2,715
	TOTAL Milliken, Leif W						1.00	**42,954**
TBA	Rights & Contracts Coord/Acq Associate	00005752	242413	12			0.000	2
	TOTAL 514000 CLER/TECH/SERV WAGES						**0.937**	**40,241**
SUBTOTAL NONFACULTY							**2.937**	**160,835**
SUBTOTAL SALARIES & WAGES							**2.937**	**160,835**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								10,918
519200 FICA CONTRIBUTION								9,930
519300 HEALTH INSURANCE CONTRIBUTION								64,859
519400 LIFE INSURANCE CONTRIBUTION								165
SUBTOTAL BENEFITS								**85,872**
TOTAL PERSONAL SERVICES								**246,707**
COST OBJECT TOTAL								**246,707**

SUB PROGRAM: Research (12)
DEPARTMENT: Center for Biotech (25)
COST OBJECT: NRI Center for Biotech Core (21-1225-6001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Romero Camacho, Eduardo	Research Assistant Professor	00016825	095146	12			1.000	105,730
SUBTOTAL FACULTY							**1.000**	**105,730**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Bachle, Kaitlin B	Admin Assoc	00016598	242402	12	1040	24.440	0.500	25,418
Fischer, Anne N	Lab Manager II	00008147	363305	12			1.000	59,122
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.500**	**84,540**
518950 NEGATIVE BUDGET-FACULTY WAGES								
Romero Camacho, Eduardo	Research Assistant Professor	00016825	095146	12			-1.000	-105,730
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Bachle, Kaitlin B	Admin Assoc	00016598	242402	12	1040	24.440	-0.500	-25,418
Fischer, Anne N	Lab Manager II	00008147	363305	12			-1.000	-59,122
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-1.500**	**-84,540**
SUBTOTAL NONFACULTY							**-1.000**	**-105,730**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

SUB PROGRAM: Research (12)
DEPARTMENT: Center for Biotech (25)
COST OBJECT: NRI Cnt for Biotech Bioinformatics (21-1225-6002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Riethoven, Jean-Jack M	Research Asst Professor	00032300	095146	12			1.000	112,414
SUBTOTAL FACULTY							**1.000**	**112,414**
NONFACULTY								
518950 NEGATIVE BUDGET-FACULTY WAGES								
Riethoven, Jean-Jack M	Research Asst Professor	00032300	095146	12			-1.000	-112,414
SUBTOTAL NONFACULTY							**-1.000**	**-112,414**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

SUB PROGRAM: Research (12)
DEPARTMENT: Center for Biotech (25)
COST OBJECT: NRI Cnt for Biotech Protein Seq (21-1225-6003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Naldrett, Michael J	Research Associate Professor	00031052	095147	12			1.000	113,382
Alvarez Y Albala, Sophie	Research Professor	00006004	095148	12			1.000	144,509
	TOTAL 511000 TENURED FACULTY SALARIES						**2.000**	**257,891**
SUBTOTAL FACULTY							**2.000**	**257,891**
NONFACULTY								
518950 NEGATIVE BUDGET-FACULTY WAGES								
Naldrett, Michael J	Research Associate Professor	00031052	095147	12			-1.000	-113,382
Alvarez Y Albala, Sophie	Research Professor	00006004	095148	12			-1.000	-144,509
	TOTAL 518950 NEGATIVE BUDGET-FACULTY WAGES						**-2.000**	**-257,891**
SUBTOTAL NONFACULTY							**-2.000**	**-257,891**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

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SUB PROGRAM: Research (12)
DEPARTMENT: Center for Biotech (25)
COST OBJECT: NRI Cnt for Biotech Flow Cytometry (21-1225-6005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Anderson, Dirk K	Flow Cytometry SErvice Center Manager	00005988	363300	12			0.750	69,175
	(21-1225-6010)NRI Core SingleCell		513000				0.25	23,059
	TOTAL Anderson, Dirk K						1.00	**92,234**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Anderson, Dirk K	Flow Cytometry SErvice Center Manager	00005988	363300	12			-0.750	-69,175
	(21-1225-6010)NRI Core SingleCell		513000				0.25	23,059
	TOTAL Anderson, Dirk K						1.00	**92,234**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

SUB PROGRAM: Research (12)
DEPARTMENT: Center for Biotech (25)
COST OBJECT: NRI Core SingleCell (21-1225-6010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Anderson, Dirk K	Flow Cytometry SErvice Center Manager	00005988	363300	12			0.250	23,059
	(21-1225-6005)NRI Cnt for Biotech Flow Cytom		513000				0.75	69,175
	TOTAL Anderson, Dirk K						1.00	**92,234**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Anderson, Dirk K	Flow Cytometry SErvice Center Manager	00005988	363300	12			-0.250	-23,059
	(21-1225-6005)NRI Cnt for Biotech Flow Cytom		513000				0.75	69,175
	TOTAL Anderson, Dirk K						1.00	**92,234**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

SUB PROGRAM: Research (12)
DEPARTMENT: Research Compliance (09)
COST OBJECT: Life Science Annex (22-1209-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
VanDerslice, Katelin M	IACP Facility Supervisor	00031551	363300	12			1.000	64,735
Bausch, Melissa K	Senior Clinical Veterinarian	00005197	364304	12			0.750	88,838
	(21-1209-4001)Research Compliance-Animal Car		513000				0.25	29,612
	TOTAL Bausch, Melissa K						1.00	**118,450**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.750**	**153,573**
514000 CLER/TECH/SERV WAGES								
Heuertz, Shiloh D	Institutional Animal Care Prog Tech II	00014104	362501	12	2080	21.330	1.000	44,366
Ortiz Torrijos, Lila M	Institutional Animal Care Prog Tech II	00008825	362501	12	2080	19.500	1.000	40,560
Smith, Sarah D	IACP Technician II	00012855	362501	12	2080	23.862	1.000	49,632
Baumann-Berg, Jesse J	IACP Tech III	00008823	362503	12	2080	25.676	1.000	53,406
Taylor, Jadyn M	Animal Care Program Tech III	00002158	362503	12	2080	22.000	1.000	45,760
Wooledge, Cedric A	Institutional Animal Care Prog Tech III	00015386	362503	12	2080	24.816	1.000	51,618
	TOTAL 514000 CLER/TECH/SERV WAGES						**6.000**	**285,342**
SUBTOTAL NONFACULTY							**7.750**	**438,915**
SUBTOTAL SALARIES & WAGES							**7.750**	**438,915**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								25,099
519200 FICA CONTRIBUTION								36,382
519300 HEALTH INSURANCE CONTRIBUTION								115,113
519400 LIFE INSURANCE CONTRIBUTION								533
519700 UNEMPLOYMENT COMPENSATION								73
519800 WORKERS COMPENSATION								1,978
SUBTOTAL BENEFITS								**179,178**
TOTAL PERSONAL SERVICES								**618,093**
COST OBJECT TOTAL								**618,093**

SUB PROGRAM: Research (12)
DEPARTMENT: Neuroimaging Center (19)
COST OBJECT: UNL Brain Imaging Center (22-1219-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Schroeder, Jeanne F	Administrative Coordinator	00003202	242402	12	416	23.077	0.200	9,600
	(21-1219-6519)TOB CB3 Operations (S&B)		513000				0.80	38,400
	TOTAL Schroeder, Jeanne F						1.00	**48,000**
Clayton, Noah V	Senior Technology Manager	00008913	303300	12			0.250	19,980
	(21-1219-6519)TOB CB3 Operations (S&B)		513000				0.75	59,939
	TOTAL Clayton, Noah V						1.00	**79,919**
Murray, Joanne M	MRI Technologist	00002226	362300	12	2080	41.790	1.000	86,924
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.450**	**116,504**
514000 CLER/TECH/SERV WAGES								
Wolfe, Kaye L	Office Associate	00002089	242409	12	1040	19.952	0.500	20,750
	(21-1219-6519)TOB CB3 Operations (S&B)		514000				0.50	20,750
	TOTAL Wolfe, Kaye L						1.00	**41,500**
SUBTOTAL NONFACULTY							**1.950**	**137,254**
SUBTOTAL SALARIES & WAGES							**1.950**	**137,254**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								12,031
519200 FICA CONTRIBUTION								11,729
519300 HEALTH INSURANCE CONTRIBUTION								32,423
519400 LIFE INSURANCE CONTRIBUTION								172
519700 UNEMPLOYMENT COMPENSATION								24
519800 WORKERS COMPENSATION								633
SUBTOTAL BENEFITS								**57,012**
TOTAL PERSONAL SERVICES								**194,266**
COST OBJECT TOTAL								**194,266**

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SUB PROGRAM: Research (12)
DEPARTMENT: Social & Behavioral Science Rsch Consrt (23)
COST OBJECT: Methodology & Evaluation Core Facility (22-1223-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Carstens, Emma V	Evaluation Project Manager	00014044	362300	12			0.800	45,719
Goh, Francine	Evaluation Project Manager	00016510	362300	12			1.000	57,443
Quinn, Aiden E	Senior Evaluation Project Manager	00003704	363300	12			1.000	67,000
Rutt, Jennifer N	Associate Director, MERC	00003018	363300	12			1.000	86,376
Kasabian, Alian S	Director, MER	00016596	364300	12			0.330	36,559
	(21-1201-4001)Vice Chan For Research F&A		513000				0.67	74,226
	TOTAL Kasabian, Alian S						1.00	**110,785**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.130**	**293,097**
514000 CLER/TECH/SERV WAGES								
Barmore, Jacqueline G	Evaluation Project Management Associate	00014043	362500	12	2080	21.753	1.000	45,247
SUBTOTAL NONFACULTY							**5.130**	**338,344**
SUBTOTAL SALARIES & WAGES							**5.130**	**338,344**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								20,016
519200 FICA CONTRIBUTION								25,964
519300 HEALTH INSURANCE CONTRIBUTION								34,999
519400 LIFE INSURANCE CONTRIBUTION								392
519700 UNEMPLOYMENT COMPENSATION								50
519800 WORKERS COMPENSATION								1,582
SUBTOTAL BENEFITS								**83,003**
TOTAL PERSONAL SERVICES								**421,347**
COST OBJECT TOTAL								**421,347**

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SUB PROGRAM: Research (12)
DEPARTMENT: Center for Biotech (25)
COST OBJECT: CNT Biotech - Microscopy SC (22-1225-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Pedersen, Connor M	Research Technologist I	00007237	362302	12			1.000	49,008
SUBTOTAL NONFACULTY							**1.000**	**49,008**
SUBTOTAL SALARIES & WAGES							**1.000**	**49,008**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,251
519200 FICA CONTRIBUTION								4,293
519300 HEALTH INSURANCE CONTRIBUTION								10,888
519400 LIFE INSURANCE CONTRIBUTION								59
519700 UNEMPLOYMENT COMPENSATION								7
519800 WORKERS COMPENSATION								183
SUBTOTAL BENEFITS								**17,681**
TOTAL PERSONAL SERVICES								**66,689**
COST OBJECT TOTAL								**66,689**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Research (12)
DEPARTMENT: Center for Biotech (25)
COST OBJECT: CNT Biotech -Proteomics SC (22-1225-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Cao, Mingxia	Research Technologist II	00012928	363307	12			1.000	48,410
Loucks, Lori L	Research Technologist II	00013867	363307	12			1.000	53,040
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**101,450**
SUBTOTAL NONFACULTY							**2.000**	**101,450**
SUBTOTAL SALARIES & WAGES							**2.000**	**101,450**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								9,874
519200 FICA CONTRIBUTION								8,699
519300 HEALTH INSURANCE CONTRIBUTION								31,074
519400 LIFE INSURANCE CONTRIBUTION								132
519700 UNEMPLOYMENT COMPENSATION								16
519800 WORKERS COMPENSATION								416
SUBTOTAL BENEFITS								**50,211**
TOTAL PERSONAL SERVICES								**151,661**
COST OBJECT TOTAL								**151,661**

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SUB PROGRAM: Research (12)
DEPARTMENT: NE Cntr Prevention Obesity Diseases (26)
COST OBJECT: BORC Service Center (22-1226-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Iskandarov, Umidjon	Research Technologist I	00015950	362302	12			1.000	50,080
SUBTOTAL NONFACULTY							**1.000**	**50,080**
SUBTOTAL SALARIES & WAGES							**1.000**	**50,080**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,874
519200 FICA CONTRIBUTION								4,261
519300 HEALTH INSURANCE CONTRIBUTION								21,442
519400 LIFE INSURANCE CONTRIBUTION								63
519700 UNEMPLOYMENT COMPENSATION								9
519800 WORKERS COMPENSATION								238
SUBTOTAL BENEFITS								**30,887**
TOTAL PERSONAL SERVICES								**80,967**
COST OBJECT TOTAL								**80,967**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
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SUB PROGRAM: Research (12)
DEPARTMENT: University Press (24)
COST OBJECT: Univ Press Op (23-1224-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,461,434
540000 TRAVEL EXPENSE								95,350
570000 COST OF GOODS SOLD								1,994,100
TOTAL NET OPERATING EXPENSES								**4,550,884**
COST OBJECT TOTAL								**4,550,884**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Research (12)
DEPARTMENT: University Press (24)
COST OBJECT: Univ Press-Manuscript Editorial (ME) (23-1224-1001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
McEntee, Shannyn M	Project Supervisor	00009468	343300	12	2080	24.877	1.000	51,744
Springsteen, Sara R	Senior Project Editor	00005343	343300	12			1.000	50,619
TBA	Senior Project Editor	00005750	343300	12			1.000	47,470
Vassallo, Katrina J	Manager - Editorial, Design & Production	00013768	343300	12			1.000	95,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**244,833**
514000 CLER/TECH/SERV WAGES								
Frankforter, Abbey C	Assistant Project Editor	00009045	342500	12	2080	15.450	1.000	32,136
Kwambamba, Abigail M	Associate Project Editor	00004740	342500	12	2080	18.076	1.000	37,599
Moslander, Kayla J	Associate Project Editor	00006079	342500	12	2080	18.076	1.000	37,599
TBA	EDP Editorial Assistant	00016165	342500	12	2080	14.000	1.000	29,120
	TOTAL 514000 CLER/TECH/SERV WAGES						**4.000**	**136,454**
SUBTOTAL NONFACULTY							**8.000**	**381,287**
SUBTOTAL SALARIES & WAGES							**8.000**	**381,287**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								14,397
519200 FICA CONTRIBUTION								28,781
519300 HEALTH INSURANCE CONTRIBUTION								45,965
519400 LIFE INSURANCE CONTRIBUTION								378
519700 UNEMPLOYMENT COMPENSATION								65
519800 WORKERS COMPENSATION								1,734
SUBTOTAL BENEFITS								**91,320**
TOTAL PERSONAL SERVICES								**472,607**
COST OBJECT TOTAL								**472,607**

SUB PROGRAM: Research (12)
DEPARTMENT: University Press (24)
COST OBJECT: Univ Press-Production (PR) (23-1224-1002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Andresen, Kari M	Designer-Compositor	00008740	322302	12			1.000	40,706
TBA	Senior Designer-Compositor	00008970	322302	12			1.000	50,000
Welch, Lindsey M	Lead Senior Designer-Compositor	00007570	323302	12			1.000	48,310
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**139,016**
514000 CLER/TECH/SERV WAGES								
Boldan Jr, Terrance D	Book Production Associate	00005753	322600	12	2080	22.667	1.000	47,147
Losh, Lacey RD	Graphic Designer/Compositor	00007092	322600	12	2080	21.330	1.000	44,367
TBA	Compositor/Production Design Associate	00006895	322600	12	2080	16.022	1.000	33,325
TBA	Compositor/Production Design Associate	00007322	322600	12	2080	15.400	1.000	32,032
	TOTAL 514000 CLER/TECH/SERV WAGES						**4.000**	**156,871**
SUBTOTAL NONFACULTY							**7.000**	**295,887**
SUBTOTAL SALARIES & WAGES							**7.000**	**295,887**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								20,241
519200 FICA CONTRIBUTION								21,947
519300 HEALTH INSURANCE CONTRIBUTION								56,168
519400 LIFE INSURANCE CONTRIBUTION								318
519700 UNEMPLOYMENT COMPENSATION								50
519800 WORKERS COMPENSATION								1,331
SUBTOTAL BENEFITS								**100,055**
TOTAL PERSONAL SERVICES								**395,942**
COST OBJECT TOTAL								**395,942**

SUB PROGRAM: Research (12)
DEPARTMENT: University Press (24)
COST OBJECT: Univ Press Sales (SL) (23-1224-1003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Fobben, Patricia A	Direct Mail Manager	00007418	343300	12	2080	22.967	1.000	47,771
Sekora, Rosemary A	Marketing and Sales Manager	00013494	343300	12			1.000	84,800
Chan, James K	Sales Specialist	00009556	343309	12			1.000	61,800
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**194,371**
514000 CLER/TECH/SERV WAGES								
Lage, Amy J	Creative Specialist	00009516	242500	12	2080	20.230	1.000	42,078
Jefferson, Rebecca L	Marketing Associate	00005322	342500	12	2080	17.312	1.000	36,009
Kee, Sarah H	Publicity Assistant	00009435	342500	12	2080	15.450	1.000	32,136
Lord, Tayler M	Publicist	00007472	342502	12	2080	19.922	1.000	41,438
Wigley, Madison P	Academic Marketing Specialist	00009058	342502	12	2080	20.673	1.000	43,000
	TOTAL 514000 CLER/TECH/SERV WAGES						**5.000**	**194,661**
SUBTOTAL NONFACULTY							**8.000**	**389,032**
SUBTOTAL SALARIES & WAGES							**8.000**	**389,032**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								14,320
519200 FICA CONTRIBUTION								28,796
519300 HEALTH INSURANCE CONTRIBUTION								40,287
519400 LIFE INSURANCE CONTRIBUTION								414
519700 UNEMPLOYMENT COMPENSATION								523
519800 WORKERS COMPENSATION								1,663
SUBTOTAL BENEFITS								**86,003**
TOTAL PERSONAL SERVICES								**475,035**
COST OBJECT TOTAL								**475,035**

SUB PROGRAM: Research (12)
DEPARTMENT: University Press (24)
COST OBJECT: Univ Press-Directorship (DR) (23-1224-1006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Ferreyra, Jane L	Director	00005319	095082	12			1.000	189,560
513000 MGR/PROFESSIONAL SAL								
Beermann, Tera L	Assistant Director for Business	00005341	244302	12			1.000	119,974
Gettman, Joyce L	Journals Strategy and Operations Spec	00013680	343300	12			1.000	72,279
Kaur, Manjit	Contracts, Rights, & Partnerships Mgr	00009694	343300	12			1.000	79,508
Rippeteau, Erika Kuebler	Grant & Development Specialist	00006045	343300	12	1040	24.781	0.500	25,772
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.500**	**297,533**
SUBTOTAL NONFACULTY							**4.500**	**487,093**
SUBTOTAL SALARIES & WAGES							**4.500**	**487,093**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								35,604
519200 FICA CONTRIBUTION								36,401
519300 HEALTH INSURANCE CONTRIBUTION								35,680
519400 LIFE INSURANCE CONTRIBUTION								469
519700 UNEMPLOYMENT COMPENSATION								80
519800 WORKERS COMPENSATION								2,123
SUBTOTAL BENEFITS								**110,357**
TOTAL PERSONAL SERVICES								**597,450**
COST OBJECT TOTAL								**597,450**

SUB PROGRAM: Research (12)
DEPARTMENT: University Press (24)
COST OBJECT: Univ Press Business (BS) (23-1224-1007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Urjinee, Bolor	Sr Accountant & Analyst	00011385	243301	12			1.000	60,962
514000 CLER/TECH/SERV WAGES								
Townsend, Barbara A	Business Department Assistant	00008507	241401	12	1040	16.834	0.500	17,508
	(23-1224-1008)Univ Press Acquisition (AQ)		514000				0.50	17,506
	TOTAL Townsend, Barbara A						1.00	**35,014**
TBA	Personnel & Business Associate	00008793	242415	12	1040	19.892	0.500	20,688
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.000**	**38,196**
SUBTOTAL NONFACULTY							**2.000**	**99,158**
SUBTOTAL SALARIES & WAGES							**2.000**	**99,158**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,166
519200 FICA CONTRIBUTION								7,116
519300 HEALTH INSURANCE CONTRIBUTION								13,513
519400 LIFE INSURANCE CONTRIBUTION								85
519700 UNEMPLOYMENT COMPENSATION								17
519800 WORKERS COMPENSATION								451
SUBTOTAL BENEFITS								**28,348**
TOTAL PERSONAL SERVICES								**127,506**
COST OBJECT TOTAL								**127,506**

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SUB PROGRAM: Research (12)
DEPARTMENT: University Press (24)
COST OBJECT: Univ Press Acquisition (AQ) (23-1224-1008)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Taylor, Robert J	Senior Editor	00013493	343310	12			1.000	76,265
Whitehorn, William Clark	Senior Editor	00009052	343310	12			1.000	68,342
Barry, Bridget R	Editor in Chief	00013924	344300	12			1.000	86,593
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**231,200**
514000 CLER/TECH/SERV WAGES								
Townsend, Barbara A	Business Department Assistant	00008507	241401	12	1040	16.834	0.500	17,506
	(23-1224-1007)Univ Press Business (BS)		514000				0.50	17,508
	TOTAL Townsend, Barbara A						1.00	**35,014**
Milliken, Leif W	Rights & Contracts Coord/Acq Associate	00005752	242413	12	131	20.651	0.063	2,715
	(21-1224-1008)Univ Press Acquisition (AQ)		514000				0.94	40,239
	TOTAL Milliken, Leif W						1.00	**42,954**
Gilreath, Taylor A	Associate Acquisitions Editor	00005323	342500	12	2080	21.008	1.000	43,697
Martin, Taylor R	Acquisitions Assistant	00005345	342500	12	2080	15.600	1.000	32,448
TBA	Associate Acquisitions Editor	00002701	342500	12	2080	19.664	1.000	40,902
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.563**	**137,268**
SUBTOTAL NONFACULTY							**6.563**	**368,468**
SUBTOTAL SALARIES & WAGES							**6.563**	**368,468**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								20,879
519200 FICA CONTRIBUTION								26,745
519300 HEALTH INSURANCE CONTRIBUTION								34,979
519400 LIFE INSURANCE CONTRIBUTION								380
519700 UNEMPLOYMENT COMPENSATION								61
519800 WORKERS COMPENSATION								1,690
SUBTOTAL BENEFITS								**84,734**
TOTAL PERSONAL SERVICES								**453,202**
COST OBJECT TOTAL								**453,202**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Research (12)
DEPARTMENT: University Press (24)
COST OBJECT: Univ Press Journals (JR) (23-1224-1009)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Journals Project Coordinator	00013748	342300	12	2080	18.798	1.000	39,099
514000 CLER/TECH/SERV WAGES								
TBA	Personnel & Business Associate	00008793	242415	12	1040	19.892	0.500	20,687
SUBTOTAL NONFACULTY							**1.500**	**59,786**
SUBTOTAL SALARIES & WAGES							**1.500**	**59,786**
BENEFITS								
519200 FICA CONTRIBUTION								4,456
519300 HEALTH INSURANCE CONTRIBUTION								18,431
519400 LIFE INSURANCE CONTRIBUTION								215
519700 UNEMPLOYMENT COMPENSATION								44
519800 WORKERS COMPENSATION								1,169
SUBTOTAL BENEFITS								**24,315**
TOTAL PERSONAL SERVICES								**84,101**
COST OBJECT TOTAL								**84,101**

SUB PROGRAM: Research (12)
DEPARTMENT: University Press (24)
COST OBJECT: Univ Press Technology (IT) (23-1224-1014)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Faust, Jana L	Manager, Digital Assets and IT	00009069	303300	12			1.000	71,390
514000 CLER/TECH/SERV WAGES								
Castro, Grey C B	Digital Assets & IT Coordinator	00008361	302500	12	2080	18.005	1.000	37,451
SUBTOTAL NONFACULTY							**2.000**	**108,841**
SUBTOTAL SALARIES & WAGES							**2.000**	**108,841**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,621
519200 FICA CONTRIBUTION								7,843
519300 HEALTH INSURANCE CONTRIBUTION								17,078
519400 LIFE INSURANCE CONTRIBUTION								123
519700 UNEMPLOYMENT COMPENSATION								18
519800 WORKERS COMPENSATION								486
SUBTOTAL BENEFITS								**34,169**
TOTAL PERSONAL SERVICES								**143,010**
COST OBJECT TOTAL								**143,010**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Research (12)
DEPARTMENT: Neuroimaging Center (19)
COST OBJECT: NIH Exec Control & Adolescent Weight (24-1219-0002001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Assistant Director, DCN Lab	00008222	363300	12			0.320	23,616
SUBTOTAL NONFACULTY							**0.320**	**23,616**
SUBTOTAL SALARIES & WAGES							**0.320**	**23,616**
TOTAL PERSONAL SERVICES								**23,616**
COST OBJECT TOTAL								**23,616**

SUB PROGRAM: Research (12)
DEPARTMENT: Neuroimaging Center (19)
COST OBJECT: NIH Neural Vulnerabilities for Obesity (24-1219-0005001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Barnes, Tess M	Research Coordinator	00014469	362300	12	1976	18.500	0.950	36,556
	(21-0523-1056)Nelson Research Buyout		513000				0.05	1,924
	TOTAL Barnes, Tess M						1.00	**38,480**
Gregurek, Lauren N	Research Technician	00010477	362300	12	2080	16.329	1.000	33,931
Samal, Maya	Research Project Manager	00005678	362303	12	2080	19.231	1.000	40,000
TBA	Assistant Director, DCN Lab	00008222	363300	12			0.200	14,760
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.150**	**125,247**
SUBTOTAL NONFACULTY							**3.150**	**125,247**
SUBTOTAL SALARIES & WAGES							**3.150**	**125,247**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								28,684
519200 FICA CONTRIBUTION								26,651
519300 HEALTH INSURANCE CONTRIBUTION								66,068
519400 LIFE INSURANCE CONTRIBUTION								324
519700 UNEMPLOYMENT COMPENSATION								81
519800 WORKERS COMPENSATION								3,111
SUBTOTAL BENEFITS								**124,919**
TOTAL PERSONAL SERVICES								**250,166**
COST OBJECT TOTAL								**250,166**

SUB PROGRAM: Research (12)
DEPARTMENT: NE Cntr Prevention Obesity Diseases (26)
COST OBJECT: NIH COBRE Admin-Year 1 (24-1226-0010101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Skomski, Verona	Administrative Coordinator	00031067	242402	12	2080	27.937	1.000	58,109
SUBTOTAL NONFACULTY							**1.000**	**58,109**
SUBTOTAL SALARIES & WAGES							**1.000**	**58,109**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								16,823
519200 FICA CONTRIBUTION								14,404
519300 HEALTH INSURANCE CONTRIBUTION								24,813
519400 LIFE INSURANCE CONTRIBUTION								154
519700 UNEMPLOYMENT COMPENSATION								35
519800 WORKERS COMPENSATION								1,189
SUBTOTAL BENEFITS								**57,418**
TOTAL PERSONAL SERVICES								**115,527**
COST OBJECT TOTAL								**115,527**

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SUB PROGRAM: Research (12)
DEPARTMENT: NE Cntr Prevention Obesity Diseases (26)
COST OBJECT: NIH COBRE Research-Year 1 (24-1226-0010102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Hao, Jingjie	Research Assistant Professor	00031065	095146	12			1.000	75,485
SUBTOTAL FACULTY							**1.000**	**75,485**
SUBTOTAL SALARIES & WAGES							**1.000**	**75,485**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								21,854
519200 FICA CONTRIBUTION								20,501
519300 HEALTH INSURANCE CONTRIBUTION								83,838
519400 LIFE INSURANCE CONTRIBUTION								243
519700 UNEMPLOYMENT COMPENSATION								50
519800 WORKERS COMPENSATION								1,706
SUBTOTAL BENEFITS								**128,192**
TOTAL PERSONAL SERVICES								**203,677**
COST OBJECT TOTAL								**203,677**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Research (12)
DEPARTMENT: Plant Science Initiative (15)
COST OBJECT: DOE Corn Demonstration (25-1215-0296001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Turkus, Jonathan D	Research Manager I - Plant Sciences	00014865	363300	12			1.000	55,697
SUBTOTAL NONFACULTY							**1.000**	**55,697**
SUBTOTAL SALARIES & WAGES							**1.000**	**55,697**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								11,598
519200 FICA CONTRIBUTION								14,446
519300 HEALTH INSURANCE CONTRIBUTION								43,259
519400 LIFE INSURANCE CONTRIBUTION								167
519700 UNEMPLOYMENT COMPENSATION								24
519800 WORKERS COMPENSATION								834
SUBTOTAL BENEFITS								**70,328**
TOTAL PERSONAL SERVICES								**126,025**
COST OBJECT TOTAL								**126,025**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Research (12)
DEPARTMENT: Plant Science Initiative (15)
COST OBJECT: NE CORN Genomes To Fields 2021-22 (26-1215-0239001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Research Manager I	00010497	363300	12			1.000	45,150
SUBTOTAL NONFACULTY							**1.000**	**45,150**
SUBTOTAL SALARIES & WAGES							**1.000**	**45,150**
TOTAL PERSONAL SERVICES								**45,150**
COST OBJECT TOTAL								**45,150**

SUB PROGRAM: Research (12)
DEPARTMENT: Plant Science Initiative (15)
COST OBJECT: IOWA STATE AI Institute for Resilient Ag (26-1215-0250001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ullagaddi, Chidanand	Rsch Technologist I	00011703	362302	12			1.000	45,000
SUBTOTAL NONFACULTY							**1.000**	**45,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**45,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,978
519200 FICA CONTRIBUTION								3,835
519300 HEALTH INSURANCE CONTRIBUTION								11,844
519400 LIFE INSURANCE CONTRIBUTION								37
519700 UNEMPLOYMENT COMPENSATION								12
519800 WORKERS COMPENSATION								598
SUBTOTAL BENEFITS								**19,304**
TOTAL PERSONAL SERVICES								**64,304**
COST OBJECT TOTAL								**64,304**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Research (12)
DEPARTMENT: Plant Science Initiative (15)
COST OBJECT: IPAS Illinois Ctr Adv Bioenergy & Biopro (26-1215-0274001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Nguyen, Hanh T	Research Technologist II	00012767	363307	12			1.000	51,974
TBA	Research Technologist II	00004918	363307	12			1.000	45,226
Wang, Mengyuan	Research Technologist II	00004918	363307	12			1.000	49,440
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**146,640**
SUBTOTAL NONFACULTY							**3.000**	**146,640**
SUBTOTAL SALARIES & WAGES							**3.000**	**146,640**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								18,841
519200 FICA CONTRIBUTION								19,697
519300 HEALTH INSURANCE CONTRIBUTION								96,685
519400 LIFE INSURANCE CONTRIBUTION								241
519700 UNEMPLOYMENT COMPENSATION								42
519800 WORKERS COMPENSATION								1,549
SUBTOTAL BENEFITS								**137,055**
TOTAL PERSONAL SERVICES								**283,695**
COST OBJECT TOTAL								**283,695**

SUB PROGRAM: Research (12)
DEPARTMENT: Plant Science Initiative (15)
COST OBJECT: Illinois Ctr Adv Bioenergy - Cahoon (26-1215-0274002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Park, Kiyoul	Sr Rsch Assoc	00033018	090511	12			1.000	56,474
SUBTOTAL FACULTY							**1.000**	**56,474**
SUBTOTAL SALARIES & WAGES							**1.000**	**56,474**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,797
519200 FICA CONTRIBUTION								7,380
519300 HEALTH INSURANCE CONTRIBUTION								19,488
519400 LIFE INSURANCE CONTRIBUTION								92
519700 UNEMPLOYMENT COMPENSATION								16
519800 WORKERS COMPENSATION								590
SUBTOTAL BENEFITS								**34,363**
TOTAL PERSONAL SERVICES								**90,837**
COST OBJECT TOTAL								**90,837**

SUB PROGRAM: Research (12)
DEPARTMENT: Cnt for Energy Sciences (17)
COST OBJECT: NPPD-Energy Sciences Research Center (26-1217-0001001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Gogos, George	Director	00031580	095081	02			0.000	36,314
	(27-1123-1928004)Hergenrader Prof Stipend Go		511000				0.00	10,000
	(21-1123-0001)MME		511000				0.51	92,600
	(21-1123-0001)MME		512100				0.49	88,969
	TOTAL Gogos, George						1.00	**227,883**
513000 MGR/PROFESSIONAL SAL								
Coufal, Brenda R	Program Coordinator	00015815	243300	12			1.000	68,406
514000 CLER/TECH/SERV WAGES								
Wesely, Susan M	Administrative Associate	00005766	242415	12	2080	19.096	1.000	39,720
SUBTOTAL NONFACULTY							**2.000**	**144,440**
SUBTOTAL SALARIES & WAGES							**2.000**	**144,440**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								16,166
519200 FICA CONTRIBUTION								18,211
519300 HEALTH INSURANCE CONTRIBUTION								27,900
519400 LIFE INSURANCE CONTRIBUTION								228
519700 UNEMPLOYMENT COMPENSATION								43
519800 WORKERS COMPENSATION								1,500
SUBTOTAL BENEFITS								**64,048**
TOTAL PERSONAL SERVICES								**208,488**
COST OBJECT TOTAL								**208,488**

SUB PROGRAM: Research (12)
DEPARTMENT: Neuroimaging Center (19)
COST OBJECT: UTHSC Role of Executive Control (26-1219-0028002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Assistant Director, DCN Lab	00008222	363300	12			0.280	20,665
SUBTOTAL NONFACULTY							**0.280**	**20,665**
SUBTOTAL SALARIES & WAGES							**0.280**	**20,665**
TOTAL PERSONAL SERVICES								**20,665**
COST OBJECT TOTAL								**20,665**

SUB PROGRAM: Research (12)
DEPARTMENT: Neuroimaging Center (19)
COST OBJECT: Columbia Univ Babys First Years (26-1219-0035001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Rivera, Brian	Research Assistant Professor	00004532	095146	12			1.000	74,160
SUBTOTAL FACULTY							**1.000**	**74,160**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Rangel, Rebekah	Research Assistant	00015904	362300	12	2080	20.000	1.000	41,600
Schendel, Ashlee M	Research Assistant	00006717	362300	12	2080	17.000	1.000	35,360
TBA	Research Technician	00016168	362300	12	2080	21.500	1.000	44,720
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**121,680**
SUBTOTAL NONFACULTY							**3.000**	**121,680**
SUBTOTAL SALARIES & WAGES							**4.000**	**195,840**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								10,910
519200 FICA CONTRIBUTION								26,337
519300 HEALTH INSURANCE CONTRIBUTION								24,731
519400 LIFE INSURANCE CONTRIBUTION								281
519700 UNEMPLOYMENT COMPENSATION								54
519800 WORKERS COMPENSATION								1,988
SUBTOTAL BENEFITS								**64,301**
TOTAL PERSONAL SERVICES								**260,141**
COST OBJECT TOTAL								**260,141**

SUB PROGRAM: Research (12)
DEPARTMENT: Neuroimaging Center (19)
COST OBJECT: Carnegie The Nuclear Option (26-1219-0038001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Fee, Brendan M	Research Assistant	00004513	362505	12	1560	17.067	0.750	26,625
SUBTOTAL NONFACULTY							**0.750**	**26,625**
SUBTOTAL SALARIES & WAGES							**0.750**	**26,625**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,448
519200 FICA CONTRIBUTION								3,655
519300 HEALTH INSURANCE CONTRIBUTION								4,285
519400 LIFE INSURANCE CONTRIBUTION								31
519700 UNEMPLOYMENT COMPENSATION								5
519800 WORKERS COMPENSATION								174
SUBTOTAL BENEFITS								**10,598**
TOTAL PERSONAL SERVICES								**37,223**
COST OBJECT TOTAL								**37,223**

SUB PROGRAM: Research (12)
DEPARTMENT: Nebraska Center for Virology (20)
COST OBJECT: BOSTON COLL Effects of CSF1R Year 4 (26-1220-0056004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Research Technologist I	00012093	362302	12	2080	20.250	1.000	42,121
SUBTOTAL NONFACULTY							**1.000**	**42,121**
SUBTOTAL SALARIES & WAGES							**1.000**	**42,121**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,622
519200 FICA CONTRIBUTION								5,410
519300 HEALTH INSURANCE CONTRIBUTION								36,266
519400 LIFE INSURANCE CONTRIBUTION								64
519700 UNEMPLOYMENT COMPENSATION								19
519800 WORKERS COMPENSATION								580
SUBTOTAL BENEFITS								**46,961**
TOTAL PERSONAL SERVICES								**89,082**
COST OBJECT TOTAL								**89,082**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Research (12)
DEPARTMENT: Social & Behavioral Science Rsch Consrt (23)
COST OBJECT: NU Fdn Holmes Professorship - Hebets (27-1223-0055001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Hebets, Eileen A	Univ Professorship-George Holmes	00011665	095156	02			0.000	15,000
	(21-0506-0001)School Of Biological Sci		511000				1.00	172,830
	TOTAL Hebets, Eileen A						1.00	**187,830**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,026
519200 FICA CONTRIBUTION								1,868
519300 HEALTH INSURANCE CONTRIBUTION								3,169
519400 LIFE INSURANCE CONTRIBUTION								16
SUBTOTAL BENEFITS								**7,079**
TOTAL PERSONAL SERVICES								**22,079**
COST OBJECT TOTAL								**22,079**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: Dean Col Journal & Mass Comm (01)
COST OBJECT: Dean College Of Journalism (21-1401-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Faculty Adjustment Pool	Faculty Adjustment Pool	00010720	090011	02			0.000	55,883
SUBTOTAL FACULTY							**0**	**55,883**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Veil, Shari R	Dean	00008063	095125	12			1.000	250,778
Armstrong, Cory L	Assoc Dean for Research & Fac Affairs	00008702	095130	02			0.600	82,309
Armstrong, Cory L	Assoc Dean for Research & Fac Affairs	00008702	095130	02			0.000	10,000
	(21-1407-0001)News And Editorial		511000				0.40	54,873
	(27-1407-4599001)Pike Fund Professorship		511000				0.00	10,000
	TOTAL Armstrong, Cory L						1.00	**157,182**
Wagler, Adam T	Associate Dean of Academic Programs	00015750	095130	02			0.600	57,884
Wagler, Adam T	Associate Dean of Academic Programs	00015750	095130	02			0.000	5,000
	(21-1405-0001)Advertising		511000				0.40	38,588
	TOTAL Wagler, Adam T						1.00	**101,472**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**2.200**	**405,971**
513000 MGR/PROFESSIONAL SAL								
M/P Pool	M/P Pool	00014049	090013	00			0.000	7,438
Franzen, Zacary M	Alumni Relations and Events Coordinator	00016503	242307	12	1040	21.911	0.500	22,787
	(23-9813-1009)Accts Rec Alumni Association		513000				0.50	22,788
	TOTAL Franzen, Zacary M						1.00	**45,575**
Blackstock, Nicole L	Assistant to the Dean	00008083	242402	12	2080	25.977	1.000	54,032
Hamel, Haley C	Business and Operations Manager	00002360	244300	12			1.000	103,927
Hassan, Karez K	Academic Advisor	00014777	252306	12			1.000	49,259
Killen, Vannessa L	Academic Advisor	00012408	252306	12			1.000	45,000
Nozicka, Rachel E	Academic Advisor	00002629	252306	12			1.000	45,000
Fernando, Alex J	Assistant Director of Recruitment	00004686	253300	12			1.000	52,146
Smith, Alisa A	Director of Advising	00002539	253300	12			1.000	72,275
Becerra, Natalie E	Career Development Specialist	00006759	253301	12			0.500	23,344
	(23-0127-0001)Career Fair		513000				0.50	23,367
	TOTAL Becerra, Natalie E						1.00	**46,711**
Oestmann, Susan M	Technology Specialist	00010075	342500	12	2080	23.635	1.000	49,160
Van Loon, Kaitlin C	Marketing & Communications Coordinator	00013012	343302	12			1.000	46,650
Wenz Jr, Douglas J	Technical Director	00002781	383300	12	2080	39.751	1.000	82,683
	TOTAL 513000 MGR/PROFESSIONAL SAL						**11.000**	**653,701**
514000 CLER/TECH/SERV WAGES								
Groteluschen, Tiffany A	Administrative Coordinator	00008082	242402	12	2080	25.564	1.000	53,174

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SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: Dean Col Journal & Mass Comm (01)
COST OBJECT: Dean College Of Journalism (21-1401-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
515000 OTH ACAD SAL & WAGES								
Graduate Teaching Assistant	Graduate Teaching Assistant	00009134	095133	00			0.000	79,662
SUBTOTAL NONFACULTY							**14.200**	**1,192,508**
SUBTOTAL SALARIES & WAGES							**14.200**	**1,248,391**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								74,546
519200 FICA CONTRIBUTION								70,121
519300 HEALTH INSURANCE CONTRIBUTION								251,720
519400 LIFE INSURANCE CONTRIBUTION								999
SUBTOTAL BENEFITS								**397,386**
TOTAL PERSONAL SERVICES								**1,645,777**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,624
TOTAL NET OPERATING EXPENSES								**1,624**
COST OBJECT TOTAL								**1,647,401**

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DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: Journalism General (02)
COST OBJECT: Journalism General (21-1402-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Emmons, Elizabeth M	Associate Professor	00006776	095152	02			1.000	92,500
Petrotta, Brian A	Assistant Professor	00012750	095154	02			1.000	79,558
Stamm, Jason E	Assistant Professor	00014803	095154	02			1.000	79,558
	TOTAL 511000 TENURED FACULTY SALARIES						**3.000**	**251,616**
SUBTOTAL FACULTY							**3.000**	**251,616**
SUBTOTAL SALARIES & WAGES							**3.000**	**251,616**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								10,847
519200 FICA CONTRIBUTION								16,589
519300 HEALTH INSURANCE CONTRIBUTION								15,837
519400 LIFE INSURANCE CONTRIBUTION								159
SUBTOTAL BENEFITS								**43,432**
TOTAL PERSONAL SERVICES								**295,048**
COST OBJECT TOTAL								**295,048**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: Journalism General (02)
COST OBJECT: CoJMC ITS (21-1402-1004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								100,000
	TOTAL NET OPERATING EXPENSES							**100,000**
	COST OBJECT TOTAL							**100,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: Journalism General (02)
COST OBJECT: CoJMC Studios (21-1402-1005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								50,000
	TOTAL NET OPERATING EXPENSES							**50,000**
	COST OBJECT TOTAL							**50,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: Journalism General (02)
COST OBJECT: POE Journalism-Enhanced Visual Lit (21-1402-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Anderson, Kristian S	Assistant Professor of Practice	00013823	095167	02			0.628	48,396
	(21-1407-0001)News And Editorial		511000				0.37	28,667
	TOTAL Anderson, Kristian S						1.00	**77,063**
TBA	Assistant Professor of Practice	00009847	095167	02			1.000	20,542
	TOTAL 511000 TENURED FACULTY SALARIES						**1.628**	**68,938**
SUBTOTAL FACULTY							**1.628**	**68,938**
SUBTOTAL SALARIES & WAGES							**1.628**	**68,938**
TOTAL PERSONAL SERVICES								**68,938**
COST OBJECT TOTAL								**68,938**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: Journalism General (02)
COST OBJECT: Journalism Gen Dist Ed (21-1402-5701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								4,246
TOTAL NET OPERATING EXPENSES								**4,246**
COST OBJECT TOTAL								**4,246**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: Journalism General (02)
COST OBJECT: CoJMC-Dist Ed-Comm (21-1402-5704)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								170,791
	TOTAL NET OPERATING EXPENSES							**170,791**
	COST OBJECT TOTAL							**170,791**

SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: Advertising (05)
COST OBJECT: Advertising (21-1405-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Hachtmann, Frauke	Professor	00008073	095150	02			1.000	125,624
	(27-1405-0001001)Kearns College Prof-Shipley		511000				0.00	5,000
	TOTAL Hachtmann, Frauke						1.00	**130,624**
Jones, Valerie K	Associate Professor	00002027	095152	02			1.000	95,747
	(27-1406-0002001)Seaton College Professor		511000				0.00	5,000
	TOTAL Jones, Valerie K						1.00	**100,747**
Kiambi, Dane M	Associate Professor	00007532	095152	02			1.000	94,907
Wagler, Adam T	Associate Professor	00002379	095152	02			0.400	38,588
	(21-1401-0001)Dean College Of Journalism		512100				0.60	62,884
	TOTAL Wagler, Adam T						1.00	**101,472**
Wang, Ming	Associate Professor	00005792	095152	02			1.000	97,395
Yan, Changmin	Associate Professor	00008074	095152	02			1.000	99,953
Boling, Kelli S	Assistant Professor	00008089	095154	02			1.000	80,018
Kirkpatrick, Ciera E	Assistant Professor	00005874	095154	02			1.000	80,212
Tan, Ryan	Assistant Professor	00016894	095154	02			1.000	73,980
Griffin, Jemalyn A	Associate Professor of Practice	00008006	095166	02			1.000	90,012
Baldinelli, Sharon E	Assistant Professor of Practice	00006930	095167	02			1.000	76,199
Hubbard, Brian D	Assistant Professor of Practice	00015434	095167	02			1.000	80,277
TBA	Assistant Professor of Practice	00008075	095167	02			1.000	37,747
	TOTAL 511000 TENURED FACULTY SALARIES						**12.400**	**1,070,659**
	SUBTOTAL FACULTY						**12.400**	**1,070,659**
	SUBTOTAL SALARIES & WAGES						**12.400**	**1,070,659**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								64,851
519200 FICA CONTRIBUTION								67,540
519300 HEALTH INSURANCE CONTRIBUTION								190,616
519400 LIFE INSURANCE CONTRIBUTION								957
	SUBTOTAL BENEFITS							**323,964**
	TOTAL PERSONAL SERVICES							**1,394,623**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								17,663
	TOTAL NET OPERATING EXPENSES							**17,663**
	COST OBJECT TOTAL							**1,412,286**

SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: Broadcasting (06)
COST OBJECT: Broadcasting (21-1406-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Lee, Laurie Thomas	Professor	00009291	095150	02			1.000	121,232
McCoy, Bernard R	Professor	00008078	095150	02			1.000	109,797
	(27-1401-2705001)Hitchcock Professor in Jour		511000				0.00	10,000
	TOTAL McCoy, Bernard R						1.00	**119,797**
Alloway, Richard K	Associate Professor	00005793	095152	12			1.000	125,832
Shrader, John W	Associate Professor	00003609	095152	02			1.000	94,948
Eno, Alan D	Associate Professor of Practice	00002457	095166	02			1.000	91,172
Richter, Kaci K	Associate Professor of Practice	00012613	095166	02			1.000	90,272
Fischer, Kenneth A	Assistant Professor of Practice	00015970	095167	02			1.000	78,573
	TOTAL 511000 TENURED FACULTY SALARIES						**7.000**	**711,826**
SUBTOTAL FACULTY							**7.000**	**711,826**
NONFACULTY								
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker - KRNU	00008084	095500	00		49.148	0.290	24,171
518950 NEGATIVE BUDGET-FACULTY WAGES								
McCoy, Bernard R	Professor	00008078	095150	02			-0.381	-41,799
	(27-1401-2705001)Hitchcock Professor in Jour		511000				0.00	10,000
	TOTAL McCoy, Bernard R						1.00	**119,797**
SUBTOTAL NONFACULTY							**-0.091**	**-17,628**
SUBTOTAL SALARIES & WAGES							**6.909**	**694,198**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								47,792
519200 FICA CONTRIBUTION								43,899
519300 HEALTH INSURANCE CONTRIBUTION								110,656
519400 LIFE INSURANCE CONTRIBUTION								643
SUBTOTAL BENEFITS								**202,990**
TOTAL PERSONAL SERVICES								**897,188**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								28,362
TOTAL NET OPERATING EXPENSES								**28,362**
COST OBJECT TOTAL								**925,550**

SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: News & Editoral (07)
COST OBJECT: News And Editorial (21-1407-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Armstrong, Cory L	Professor	00014004	095150	02			0.400	54,873
	(27-1407-4599001)Pike Fund Professorship		511000				0.00	10,000
	(21-1401-0001)Dean College Of Journalism		512100				0.60	92,309
	TOTAL Armstrong, Cory L						1.00	**157,182**
Marron, Mary B	Professor	00009226	095150	02			1.000	166,180
Park, Michael K	Assistant Professor	00017014	095154	02			1.000	83,228
	(26-1407-0001001)Huse News-Editoral/Othmer P		511000				0.00	3,500
	(26-1407-0002001)Othmer Match Huse News-Edit		511000				0.00	3,500
	TOTAL Park, Michael K						1.00	**90,228**
Walsh, Jessica R	Assistant Professor	00014357	095154	02			1.000	81,096
White, Linda R	Assistant Professor	00014372	095154	02			1.000	83,228
	(27-1401-4651001)Deepe Family Endowed Chair		511000				0.00	10,000
	TOTAL White, Linda R						1.00	**93,228**
Waite, Matthew D	Professor of Practice	00013171	095165	02			1.000	124,014
Martin, Jill D	Associate Professor of Practice	00013901	095166	02			1.000	92,120
Anderson, Kristian S	Assistant Professor of Practice	00013823	095167	02			0.372	28,667
	(21-1402-5102)POE Journalism-Enhanced Visual		511000				0.63	48,396
	TOTAL Anderson, Kristian S						1.00	**77,063**
Hill, Shoun A	Assistant Professor of Practice	00011762	095167	02			1.000	81,412
	(26-1401-0003001)Buffett Fund Prof-Thorson;		511000				0.00	5,000
	TOTAL Hill, Shoun A						1.00	**86,412**
Klein, Leslie A	Assistant Professor of Practice	00013775	095167	02			1.000	75,000
	TOTAL 511000 TENURED FACULTY SALARIES						**8.772**	**869,818**
SUBTOTAL FACULTY							**8.772**	**869,818**
NONFACULTY								
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00008093	095500	00		40.422	0.090	7,567
517000 OTH SAL/WAG/PERS SRV								
PHASED RETIREE POOL	Faculty Reversion Pool	00013765	090011	00			0.000	7,314
SUBTOTAL NONFACULTY							**0.090**	**14,881**
SUBTOTAL SALARIES & WAGES							**8.862**	**884,699**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								52,575
519200 FICA CONTRIBUTION								56,745
519300 HEALTH INSURANCE CONTRIBUTION								129,663

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: News & Editoral (07)
COST OBJECT: News And Editorial (21-1407-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519400 LIFE INSURANCE CONTRIBUTION								785
	SUBTOTAL BENEFITS							**239,768**
	TOTAL PERSONAL SERVICES							**1,124,467**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								19,207
	TOTAL NET OPERATING EXPENSES							**19,207**
	COST OBJECT TOTAL							**1,143,674**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: Dean Col Journal & Mass Comm (01)
COST OBJECT: Buffett Fund Prof-Thorson; Bruce (26-1401-0003001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Hill, Shoun A	College Professorship/Buffet funds	00015410	095132	02			0.000	5,000
	(21-1407-0001)News And Editorial		511000				1.00	81,412
	TOTAL Hill, Shoun A						1.00	**86,412**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: News & Editoral (07)
COST OBJECT: Huse News-Editoral/Othmer Prof-Weber; J. (26-1407-0001001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Park, Michael K	Col Prof -Huse	00015150	095132	02			0.000	3,500
	(21-1407-0001)News And Editorial		511000				1.00	83,228
	(26-1407-0002001)Othmer Match Huse News-Edit		511000				0.00	3,500
	TOTAL Park, Michael K						1.00	**90,228**
SUBTOTAL FACULTY							**0**	**3,500**
SUBTOTAL SALARIES & WAGES							**0.000**	**3,500**
TOTAL PERSONAL SERVICES								**3,500**
COST OBJECT TOTAL								**3,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: News & Editoral (07)
COST OBJECT: Othmer Match Huse News-Editor Prof-Weber (26-1407-0002001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Park, Michael K	Col Prof -Huse	00015150	095132	02			0.000	3,500
	(26-1407-0001001)Huse News-Editoral/Othmer P		511000				0.00	3,500
	(21-1407-0001)News And Editorial		511000				1.00	83,228
	TOTAL Park, Michael K						1.00	**90,228**
SUBTOTAL FACULTY							**0**	**3,500**
SUBTOTAL SALARIES & WAGES							**0.000**	**3,500**
TOTAL PERSONAL SERVICES								**3,500**
COST OBJECT TOTAL								**3,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: Dean Col Journal & Mass Comm (01)
COST OBJECT: Hitchcock Professor in Journalism-McCoy (27-1401-2705001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
McCoy, Bernard R	Coll Prfsp/Hitchcock	00008719	095132	02			0.000	10,000
	(21-1406-0001)Broadcasting		511000				1.00	109,797
	TOTAL McCoy, Bernard R						1.00	**119,797**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: Dean Col Journal & Mass Comm (01)
COST OBJECT: Deepe Family Endowed Chair (27-1401-4651001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Graves, Christine M	Associate Professor of Practice	00012614	095166	02			1.000	89,054
Graves, Christine M	Deepe Chair Professorship	00016917	098610	02			0.000	10,000
White, Linda R	Deepe Chair Professorship	00017059	098610	02			0.000	10,000
	(21-1407-0001)News And Editorial		511000				1.00	83,228
	TOTAL White, Linda R						1.00	**93,228**
	TOTAL 511000 TENURED FACULTY SALARIES						**1.000**	**109,054**
SUBTOTAL FACULTY							**1.000**	**109,054**
SUBTOTAL SALARIES & WAGES							**1.000**	**109,054**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								13,295
519200 FICA CONTRIBUTION								14,896
519300 HEALTH INSURANCE CONTRIBUTION								23,605
519400 LIFE INSURANCE CONTRIBUTION								190
519700 UNEMPLOYMENT COMPENSATION								32
519800 WORKERS COMPENSATION								1,125
SUBTOTAL BENEFITS								**53,143**
TOTAL PERSONAL SERVICES								**162,197**
COST OBJECT TOTAL								**162,197**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: Advertising (05)
COST OBJECT: Kearns College Prof-Shipley (27-1405-0001001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Coll Prfsp/Kearns	00009796	095132	02			0.000	10,000
Hachtmann, Frauke	Kearns Chair Professorship	00014907	098610	02			0.000	5,000
	(21-1405-0001)Advertising		511000				1.00	125,624
	TOTAL Hachtmann, Frauke						1.00	**130,624**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.000**	**15,000**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: Broadcasting (06)
COST OBJECT: Seaton College Professor (27-1406-0002001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Jones, Valerie K	Seaton Distinguished Professorship	00014906	098610	02			0.000	5,000
	(21-1405-0001)Advertising		511000				1.00	95,747
	TOTAL Jones, Valerie K						1.00	**100,747**
TBA	Seaton Distinguished Professorship	00014905	098610	02			0.000	5,000
	TOTAL 511000 TENURED FACULTY SALARIES						**0.000**	**10,000**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,350
519200 FICA CONTRIBUTION								1,362
519300 HEALTH INSURANCE CONTRIBUTION								4,106
519400 LIFE INSURANCE CONTRIBUTION								17
SUBTOTAL BENEFITS								**6,835**
TOTAL PERSONAL SERVICES								**16,835**
COST OBJECT TOTAL								**16,835**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: News & Editoral (07)
COST OBJECT: Fred A & Gladys Seaton Fund (27-1407-2236001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Coll Prfsp/F & G Seaton	00005996	095132	02			0.000	10,000
TBA	Coll Prof - F & G Seaton	00008718	095132	02			0.000	10,000
	TOTAL 511000 TENURED FACULTY SALARIES						**0.000**	**20,000**
SUBTOTAL FACULTY							**0**	**20,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**20,000**
TOTAL PERSONAL SERVICES								**20,000**
COST OBJECT TOTAL								**20,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Journalism and Mass Communication (14)
DEPARTMENT: News & Editoral (07)
COST OBJECT: Pike Fund Professorship (27-1407-4599001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Armstrong, Cory L	Coll Prfsp/Pike	00011935	095132	02			0.000	10,000
	(21-1407-0001)News And Editorial		511000				0.40	54,873
	(21-1401-0001)Dean College Of Journalism		512100				0.60	92,309
	TOTAL Armstrong, Cory L						1.00	**157,182**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Law (15)
DEPARTMENT: College of Law (01)
COST OBJECT: College Of Law (21-1501-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Faculty Pool	Faculty Pool	00006990	090011	00			0.000	110,470
Sullivan, Ryan P	Coll Prfsp/Robert J Kutak	00006618	095132	02			0.000	5,000
	(27-1502-0006001)Kutak Professorship		511000				0.00	10,000
	TOTAL Sullivan, Ryan P						1.00	**178,072**
TBA	Coll Prfsp/Williams Wright	00006985	095132	02			0.000	9,045
von der Dunk, Frans G	Coll Prof-Law Alumni Professor of Law	00011788	095132	02			0.000	2,500
	(21-1502-0009)JSD-SL		511000				0.00	5,150
	(26-1502-0052001)Othmer Match-Perlman Profes		511000				0.00	7,500
	(26-1502-0051001)Perlman/Othmer Professorshi		511000				0.00	7,500
	(21-1502-0004)Space Law		511000				0.50	57,589
	TOTAL von der Dunk, Frans G						0.50	**80,239**
Willborn, Steven L	Coll Prfsp/Judge Harry A Spencer	00007346	095132	02			0.000	7,500
	(27-1502-0013001)Spencer Professorship		511000				0.00	7,500
	TOTAL Willborn, Steven L						1.00	**300,188**
Beard, Jack M	Professor	00003812	095150	02			0.800	136,630
	(27-1502-0072001)Berkshire Professorship		511000				0.00	15,000
	(21-1502-0004)Space Law		512100				0.00	15,000
	TOTAL Beard, Jack M						1.00	**200,788**
Berger, Eric	Professor	00003815	095150	02			1.000	198,939
	(27-1502-0009001)Dunlap Professorship		511000				0.00	15,000
	TOTAL Berger, Eric						1.00	**213,939**
Blankley, Kristen	Professor	00003824	095150	02			1.000	181,932
	(27-1502-0015001)Grether Professorship		511000				0.00	15,000
	TOTAL Blankley, Kristen						1.00	**196,932**
Duncan, Richard F	Professor	00003827	095150	02			1.000	227,463
	(27-1502-0053001)Warren Wise Professorship		511000				0.00	5,000
	(27-1502-0008001)Welpton Regents Professorsh		511000				0.00	10,000
	TOTAL Duncan, Richard F						1.00	**242,463**
Lepard, Brian D	Professor	00003820	095150	02			1.000	198,398
	(27-1502-0080001)Conroy Professorship		511000				0.00	15,000
	TOTAL Lepard, Brian D						1.00	**213,398**
Medill, Colleen E	Professor	00003823	095150	02			1.000	223,167
	(27-1502-0237001)NU Fdn Law Barbara Wittman		512000				0.00	32,000
	TOTAL Medill, Colleen E						1.00	**255,167**
Perlman, Harvey S	Professor	00010306	095150	02			1.000	300,060
Ruser, Kevin L	Professor	00007174	095150	02			1.000	175,993

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Law (15)
DEPARTMENT: College of Law (01)
COST OBJECT: College Of Law (21-1501-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(27-1502-0043001)Hevelone Professorship		511000				0.00	4,000
	(27-1502-0011003)Larson Professorship - c		511000				0.00	11,000
	TOTAL Ruser, Kevin L						1.00	**190,993**
Schaefer, Matthew Paul	Professor	00007436	095150	02			0.180	35,049
	(26-1502-0190001)Othmer-Law Chair Yeutter In		511000				0.82	159,210
	(27-1502-0213002)Yeutter Law Chair Program S		511000				0.00	17,000
	(27-1502-0213001)Yeutter Law Chair Stipend-S		511000				0.00	15,000
	TOTAL Schaefer, Matthew Paul						1.00	**226,259**
Schutz, Anthony B	Professor	00003831	095150	02			0.382	68,109
	(27-1502-0222001)NU Fdn Schmid Fdn Ag Law Pr		511000				0.00	15,000
	(21-1502-5101)POE-Water Resources-Law		511000				0.22	38,807
	(27-1502-0173001)Sandra Johnson Bequest		512100				0.00	20,000
	TOTAL Schutz, Anthony B						1.00	**213,194**
Shoemaker, Jessica A	Professor	00031592	095150	02			1.000	185,362
	(27-1502-0010001)Steinhart Professorship		511000				0.00	15,000
	TOTAL Shoemaker, Jessica A						1.00	**200,362**
Sullivan, Ryan P	Professor	00003605	095150	02			1.000	163,072
	(27-1502-0006001)Kutak Professorship		511000				0.00	10,000
	TOTAL Sullivan, Ryan P						1.00	**178,072**
Thimmesch, Adam B	Professor	00010601	095150	02			1.000	177,827
	(27-1502-0011001)Larson Professorship - a		511000				0.00	15,000
	TOTAL Thimmesch, Adam B						1.00	**192,827**
Willborn, Steven L	Professor	00011007	095150	02			1.000	285,188
	(27-1502-0013001)Spencer Professorship		511000				0.00	7,500
	TOTAL Willborn, Steven L						1.00	**300,188**
Hayden, Chelsi K	Associate Professor	00008285	095152	02			1.000	145,461
	(27-1502-0129001)Kauffman Lgl Writing		511000				0.00	1,000
	TOTAL Hayden, Chelsi K						1.00	**146,461**
Jefferis, Danielle C	Associate Professor	00016087	095152	02			1.000	139,027
Schmidt, Steven J	Associate Professor	00009669	095152	02			0.500	76,738
Stohs, Brett C	Associate Professor	00005072	095152	02			0.750	115,606
	(27-1502-0118001)E-Clinic		512100				0.00	2,000
	(27-1502-0173001)Sandra Johnson Bequest		512100				0.00	12,000
	TOTAL Stohs, Brett C						1.00	**168,142**
Wilson, Catherine Lee	Associate Professor	00003814	095152	02			1.000	158,081
Cooper, Jamie C	Assistant Professor	00003826	095154	02			1.000	118,048
Dickinson, Gregory M	Assistant Professor	00003819	095154	02			1.000	125,650
Hoetger Fendrick, Lori A	Assistant Professor	00003825	095154	02			1.000	118,048
Johnson, Brandon J	Assistant Professor	00015634	095154	02			1.000	118,048

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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Law (15)
DEPARTMENT: College of Law (01)
COST OBJECT: College Of Law (21-1501-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Murphy, Jessica A	Assistant Professor	00016088	095154	02			1.000	115,000
Taylor, Korey T	Assistant Professor	00015635	095154	02			1.000	118,048
Weitzel, Paul D	Assistant Professor	00015633	095154	02			1.000	121,353
Janssen, Don R	Lecturer	00011999	095380	02			0.530	65,280
Magilton, Elsbeth J	Lecturer	00004997	095380	12			1.000	97,105
Sheppard, Acquanetta Christal	Lecturer	00013216	095380	02			0.530	65,280
	TOTAL 511000 TENURED FACULTY SALARIES						**25.672**	**4,388,477**
SUBTOTAL FACULTY							**25.672**	**4,388,477**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Moberly, Richard E	Dean	00008099	095125	12			1.000	371,059
	(27-1502-0037001)Schmoker Professorship		512100				0.00	15,000
	TOTAL Moberly, Richard E						1.00	**386,059**
Pearlman, Stefanie S	Associate Dean	00009427	095130	12			0.000	20,000
	(27-1502-0246001)NU Fdn Schmid Law Library F		511000				0.00	15,000
	(21-1505-0001)Schmid Law Library		511000				0.70	71,065
	(21-1505-0001)Schmid Law Library		512100				0.30	30,457
	TOTAL Pearlman, Stefanie S						1.00	**136,522**
Schutz, Anthony B	Associate Dean	00012778	095130	02			0.400	71,278
	(27-1502-0222001)NU Fdn Schmid Fdn Ag Law Pr		511000				0.00	15,000
	(21-1502-5101)POE-Water Resources-Law		511000				0.22	38,807
	(27-1502-0173001)Sandra Johnson Bequest		512100				0.00	20,000
	TOTAL Schutz, Anthony B						1.00	**213,194**
Brummond, Molly ME	Assistant Dean for Student Development	00003997	095135	12			1.000	120,828
Everman, Tasha A	Asst Dean & Director of Career Services	00008100	095135	12			1.000	103,520
McCoy, Melissa J	Assistant Dean of Admissions	00010955	095135	12			1.000	100,920
Beard, Jack M	Director - Space, Cyber & Telecom Progrm	00016707	098160	02			0.200	34,158
	(27-1502-0072001)Berkshire Professorship		511000				0.00	15,000
	(21-1502-0004)Space Law		512100				0.00	15,000
	TOTAL Beard, Jack M						1.00	**200,788**
Stohs, Brett C	Director of Clinical Programs	00013997	098160	02			0.250	38,536
	(27-1502-0118001)E-Clinic		512100				0.00	2,000
	(27-1502-0173001)Sandra Johnson Bequest		512100				0.00	12,000
	TOTAL Stohs, Brett C						1.00	**168,142**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**4.850**	**860,299**
513000 MGR/PROFESSIONAL SAL								
Office/Service Adjustment	Office/Service Adjustment	00002392	090014	00			0.000	480
Reese, Ann M	Leadership Team Admin & Project Manager	00015972	242300	12			1.000	81,585
Pfannenstiel, Kaitlin A	Asst Dir Alumni Relations & Event Plng	00011147	243300	12	2080	24.172	1.000	50,278

SUB PROGRAM: College of Law (15)
DEPARTMENT: College of Law (01)
COST OBJECT: College Of Law (21-1501-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Van Patten, Kelsey S	Paralegal Supervisor/Program Manager	00003848	243300	12			1.000	74,250
Harris, Cynthia L	Business and Operations Manager	00003849	244300	12			1.000	100,907
Mueller, Kala M	Dir of Public Int & Pro Bono Initiatives	00009806	253300	12			1.000	80,369
TBA	Asst Director of Student Development	00003841	253300	12			1.000	57,736
TBA	Director of Externships	00016432	253300	12			1.000	83,004
Stohs, Jill M	Law Academic Counselor	00015562	253303	12	1560	25.982	0.750	40,532
McDermott, Richard A	Learning Spaces Senior Support Spec	00006501	302300	12			1.000	58,647
TBA	Manager of Technology	00012185	303303	12			1.000	66,902
Ediger, Amber L	Sr Director of Marketing & Info Systems	00002552	343309	12			1.000	74,624
	TOTAL 513000 MGR/PROFESSIONAL SAL						**10.750**	**769,314**
514000 CLER/TECH/SERV WAGES								
Turner, Kylie M	Events Specialist	00013819	242307	12	2080	24.038	1.000	50,000
Ehmke Sergeant, Sabrina A	Prog Coordinator & Managing Editor	00016298	242400	12	2080	22.274	1.000	46,329
Rivera, Meghan D	Operations Coordinator	00003842	242400	12	2080	21.445	1.000	44,606
TBA	Admissions & Financial Aid Coordinator	00003840	242400	12			0.000	18,677
Helmkamp, Marisa E	Administrative Associate	00016770	242409	12	2080	20.190	1.000	41,995
Reinkordt, John A	IT Computer Associate	00014171	302500	12	2080	22.767	1.000	47,355
	TOTAL 514000 CLER/TECH/SERV WAGES						**5.000**	**248,962**
518950 NEGATIVE BUDGET-FACULTY WAGES								
Perlman, Harvey S	Professor	00010306	095150	02			-1.000	-300,060
Shoemaker, Jessica A	Professor	00031592	095150	02			-0.510	-86,237
	(27-1502-0010001)Steinhart Professorship		511000				0.00	15,000
	TOTAL Shoemaker, Jessica A						1.00	**200,362**
	TOTAL 518950 NEGATIVE BUDGET-FACULTY WAGES						**-1.510**	**-386,297**
SUBTOTAL NONFACULTY							**19.090**	**1,492,278**
SUBTOTAL SALARIES & WAGES							**44.762**	**5,880,755**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								406,403
519200 FICA CONTRIBUTION								358,043
519300 HEALTH INSURANCE CONTRIBUTION								814,283
519400 LIFE INSURANCE CONTRIBUTION								4,170
SUBTOTAL BENEFITS								**1,582,899**
TOTAL PERSONAL SERVICES								**7,463,654**
COST OBJECT TOTAL								**7,463,654**

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Space Law (21-1502-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Faculty Pool	Faculty Pool	00006990	090011	00			0.000	67,135
von der Dunk, Frans G	Research Professor	00003810	095148	02			0.500	57,589
	(21-1501-0001)College Of Law		511000				0.00	2,500
	(21-1502-0009)JSD-SL		511000				0.00	5,150
	(26-1502-0052001)Othmer Match-Perlman Profes		511000				0.00	7,500
	(26-1502-0051001)Perlman/Othmer Professorshi		511000				0.00	7,500
	TOTAL von der Dunk, Frans G						0.50	**80,239**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.500**	**124,724**
SUBTOTAL FACULTY							**0.500**	**124,724**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Beard, Jack M	Director - Space, Cyber & Telecom Progrm	00016707	098160	02			0.000	15,000
	(27-1502-0072001)Berkshire Professorship		511000				0.00	15,000
	(21-1501-0001)College Of Law		511000				0.80	136,630
	(21-1501-0001)College Of Law		512100				0.20	34,158
	TOTAL Beard, Jack M						1.00	**200,788**
514000 CLER/TECH/SERV WAGES								
King, Bambi T	Office Associate - Student Development	00003843	242409	12	2080	18.082	1.000	37,611
SUBTOTAL NONFACULTY							**1.000**	**52,611**
SUBTOTAL SALARIES & WAGES							**1.500**	**177,335**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								12,475
519200 FICA CONTRIBUTION								11,533
519300 HEALTH INSURANCE CONTRIBUTION								8,479
519400 LIFE INSURANCE CONTRIBUTION								162
SUBTOTAL BENEFITS								**32,649**
TOTAL PERSONAL SERVICES								**209,984**
COST OBJECT TOTAL								**209,984**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: JSD-SL (21-1502-0009)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
von der Dunk, Frans G	Research Professor	00003810	095148	02			0.000	5,150
	(21-1501-0001)College Of Law		511000				0.00	2,500
	(26-1502-0052001)Othmer Match-Perlman Profes		511000				0.00	7,500
	(26-1502-0051001)Perlman/Othmer Professorshi		511000				0.00	7,500
	(21-1502-0004)Space Law		511000				0.50	57,589
	TOTAL von der Dunk, Frans G						0.50	**80,239**
SUBTOTAL FACULTY							**0**	**5,150**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,150**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								362
519200 FICA CONTRIBUTION								345
519400 LIFE INSURANCE CONTRIBUTION								5
SUBTOTAL BENEFITS								**712**
TOTAL PERSONAL SERVICES								**5,862**
COST OBJECT TOTAL								**5,862**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: POE-Water Resources-Law (21-1502-5101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Schutz, Anthony B	Professor	00003831	095150	02			0.218	38,807
	(21-1501-0001)College Of Law		511000				0.38	68,109
	(27-1502-0222001)NU Fdn Schmid Fdn Ag Law Pr		511000				0.00	15,000
	(21-1501-0001)College Of Law		512100				0.40	71,278
	(27-1502-0173001)Sandra Johnson Bequest		512100				0.00	20,000
	TOTAL Schutz, Anthony B						1.00	**213,194**
SUBTOTAL FACULTY							**0.218**	**38,807**
SUBTOTAL SALARIES & WAGES							**0.218**	**38,807**
TOTAL PERSONAL SERVICES								**38,807**
COST OBJECT TOTAL								**38,807**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Space Law OnLine LLM-Diff Tuition (21-1502-5801)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Bydalek, Lauren L	Assoc Dir Space, Cyber, & Telecom Law Pg	00016337	253300	12			1.000	61,592
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Bydalek, Lauren L	Assoc Dir Space, Cyber, & Telecom Law Pg	00016337	253300	12			-0.430	-26,361
SUBTOTAL NONFACULTY							**0.570**	**35,231**
SUBTOTAL SALARIES & WAGES							**0.570**	**35,231**
TOTAL PERSONAL SERVICES								**35,231**
COST OBJECT TOTAL								**35,231**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Law (15)
DEPARTMENT: 1000215/03 (03)
COST OBJECT: Housing Just Clinic- Fin'l Literacy-2513 (21-1503-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Dick, Rachel T	Housing Justice Fellow - Lecturer	00016310	095380	02			1.000	115,000
SUBTOTAL FACULTY							**1.000**	**115,000**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Evans, Kaitlyn E	Resource Navigator	00016605	293313	12			1.000	50,960
514000 CLER/TECH/SERV WAGES								
Hoffman, Alexis C	Client Intake Specialist	00006486	242409	12	2080	18.770	1.000	39,042
Halman Gonzalez, Ethan G	Assistant Paralegal	00008756	242502	12	2080	19.231	1.000	40,000
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**79,042**
518950 NEGATIVE BUDGET-FACULTY WAGES								
Dick, Rachel T	Housing Justice Fellow - Lecturer	00016310	095380	02			-1.000	-115,000
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Evans, Kaitlyn E	Resource Navigator	00016605	293313	12			-1.000	-50,960
518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES								
Hoffman, Alexis C	Client Intake Specialist	00006486	242409	12	2080	18.770	-1.000	-39,042
Halman Gonzalez, Ethan G	Assistant Paralegal	00008756	242502	12	2080	19.231	-1.000	-40,000
	TOTAL 518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES						**-2.000**	**-79,042**
SUBTOTAL NONFACULTY							**-1.000**	**-115,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law Library (05)
COST OBJECT: Schmid Law Library (21-1505-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Leiter, Richard A	Professor	00003851	095150	12			1.000	207,094
	(27-1502-0246001)NU Fdn Schmid Law Library F		511000				0.00	15,000
	TOTAL Leiter, Richard A						1.00	**222,094**
Novak, Matthew S	Professor	00008448	095150	12			1.000	87,955
	(27-1502-0246001)NU Fdn Schmid Law Library F		511000				0.00	15,000
	TOTAL Novak, Matthew S						1.00	**102,955**
Pearlman, Stefanie S	Professor	00003887	095150	12			0.700	71,065
	(27-1502-0246001)NU Fdn Schmid Law Library F		511000				0.00	15,000
	(21-1501-0001)College Of Law		512100				0.00	20,000
	TOTAL Pearlman, Stefanie S						1.00	**136,522**
Placzek, Sandra B	Professor	00007793	095150	12			1.000	123,243
	(27-1502-0246001)NU Fdn Schmid Law Library F		511000				0.00	15,000
	TOTAL Placzek, Sandra B						1.00	**138,243**
Agosto, Genesis M	Assistant Professor	00008017	095154	12			1.000	63,315
	TOTAL 511000 TENURED FACULTY SALARIES						**4.700**	**552,672**
SUBTOTAL FACULTY							**4.700**	**552,672**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Pearlman, Stefanie S	Associate Dean	00009427	095130	12			0.300	30,457
	(27-1502-0246001)NU Fdn Schmid Law Library F		511000				0.00	15,000
	(21-1501-0001)College Of Law		512100				0.00	20,000
	TOTAL Pearlman, Stefanie S						1.00	**136,522**
513000 MGR/PROFESSIONAL SAL								
Kottwitz, Jennine K	Access Services Librarian	00017065	313301	12			1.000	51,550
Kaiser, Arfa	Head of Cataloging & Resource Management	00004847	313303	12			1.000	53,820
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**105,370**
514000 CLER/TECH/SERV WAGES								
TBA	Library Assistant II	00009442	311401	12	520	28.270	0.250	14,698
Black, Carrie A	Library Services Associate	00003923	312401	12	2080	18.750	1.000	39,000
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.250**	**53,698**
SUBTOTAL NONFACULTY							**3.550**	**189,525**
SUBTOTAL SALARIES & WAGES							**8.250**	**742,197**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								48,629
519200 FICA CONTRIBUTION								45,339

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law Library (05)
COST OBJECT: Schmid Law Library (21-1505-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519300 HEALTH INSURANCE CONTRIBUTION								97,960
519400 LIFE INSURANCE CONTRIBUTION								570
SUBTOTAL BENEFITS								**192,498**
TOTAL PERSONAL SERVICES								**934,695**
COST OBJECT TOTAL								**934,695**

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SUB PROGRAM: College of Law (15)
DEPARTMENT: College of Law (01)
COST OBJECT: Law College-Prof Skills Lab Fee (22-1501-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TEACHING ASSOCIATE	Teaching Associate	00008933	095793	00			2.000	40,961
SUBTOTAL FACULTY							**2.000**	**40,961**
SUBTOTAL SALARIES & WAGES							**2.000**	**40,961**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,055
519200 FICA CONTRIBUTION								2,210
519300 HEALTH INSURANCE CONTRIBUTION								201
519400 LIFE INSURANCE CONTRIBUTION								17
519800 WORKERS COMPENSATION								81
SUBTOTAL BENEFITS								**3,564**
TOTAL PERSONAL SERVICES								**44,525**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								58,297
540000 TRAVEL EXPENSE								6,230
TOTAL NET OPERATING EXPENSES								**64,527**
COST OBJECT TOTAL								**109,052**

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SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Space Law LLM Tech Fee (22-1502-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								5,976
	TOTAL NET OPERATING EXPENSES							**5,976**
	COST OBJECT TOTAL							**5,976**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Law (15)
DEPARTMENT: Law Library (05)
COST OBJECT: Law Library Laboratory Fees (22-1505-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								40,000
550000 CAPITAL OUTLAY								560,000
	TOTAL NET OPERATING EXPENSES							**600,000**
	COST OBJECT TOTAL							**600,000**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Law (15)
DEPARTMENT: Law Review (06)
COST OBJECT: Law Review - Revolving (22-1506-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								37,588
	TOTAL NET OPERATING EXPENSES							**37,588**
	COST OBJECT TOTAL							**37,588**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: DOJ Wrongful Conviction Prevention NE (25-1502-0227001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Brenning, Marlys E	Assistant Paralegal	00003948	242502	12	2080	19.231	1.000	40,000
SUBTOTAL NONFACULTY							**1.000**	**40,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**40,000**
BENEFITS								
519200 FICA CONTRIBUTION								10,395
519300 HEALTH INSURANCE CONTRIBUTION								19,710
519400 LIFE INSURANCE CONTRIBUTION								113
519700 UNEMPLOYMENT COMPENSATION								23
519800 WORKERS COMPENSATION								784
SUBTOTAL BENEFITS								**31,025**
TOTAL PERSONAL SERVICES								**71,025**
COST OBJECT TOTAL								**71,025**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Perlman/Othmer Professorship (26-1502-0051001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
von der Dunk, Frans G	Coll Prof-Perlman/Othmer Prof of Law	00011836	095132	02			0.000	7,500
	(21-1501-0001)College Of Law		511000				0.00	2,500
	(21-1502-0009)JSD-SL		511000				0.00	5,150
	(26-1502-0052001)Othmer Match-Perlman Profes		511000				0.00	7,500
	(21-1502-0004)Space Law		511000				0.50	57,589
	TOTAL von der Dunk, Frans G						0.50	**80,239**
SUBTOTAL FACULTY							**0**	**7,500**
SUBTOTAL SALARIES & WAGES							**0.000**	**7,500**
TOTAL PERSONAL SERVICES								**7,500**
COST OBJECT TOTAL								**7,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Othmer Match-Perlman Professorship (26-1502-0052001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
von der Dunk, Frans G	Coll Prof-Perlman/Othmer Prof of Law	00011836	095132	02			0.000	7,500
	(21-1501-0001)College Of Law		511000				0.00	2,500
	(21-1502-0009)JSD-SL		511000				0.00	5,150
	(26-1502-0051001)Perlman/Othmer Professorshi		511000				0.00	7,500
	(21-1502-0004)Space Law		511000				0.50	57,589
	TOTAL von der Dunk, Frans G						0.50	**80,239**
SUBTOTAL FACULTY							**0**	**7,500**
SUBTOTAL SALARIES & WAGES							**0.000**	**7,500**
TOTAL PERSONAL SERVICES								**7,500**
COST OBJECT TOTAL								**7,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Othmer-Law Chair Yeutter Institute (26-1502-0190001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Schaefer, Matthew Paul	Professor	00007436	095150	02			0.820	159,210
	(21-1501-0001)College Of Law		511000				0.18	35,049
	(27-1502-0213002)Yeutter Law Chair Program S		511000				0.00	17,000
	(27-1502-0213001)Yeutter Law Chair Stipend-S		511000				0.00	15,000
	TOTAL Schaefer, Matthew Paul						1.00	**226,259**
SUBTOTAL FACULTY							**0.820**	**159,210**
SUBTOTAL SALARIES & WAGES							**0.820**	**159,210**
TOTAL PERSONAL SERVICES								**159,210**
COST OBJECT TOTAL								**159,210**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Cline Willams Professorship (27-1502-0004001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Coll Prfsp/Williams Wright	00006985	095132	02			0.000	5,955
SUBTOTAL FACULTY							**0**	**5,955**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,955**
TOTAL PERSONAL SERVICES								**5,955**
COST OBJECT TOTAL								**5,955**

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Kutak Professorship (27-1502-0006001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Sullivan, Ryan P	Coll Prfsp/Robert J Kutak	00006618	095132	02			0.000	10,000
	(21-1501-0001)College Of Law		511000				1.00	168,072
	TOTAL Sullivan, Ryan P						1.00	**178,072**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Welpton Regents Professorship (27-1502-0008001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Duncan, Richard F	Coll Prfsp/SS/Welpton Jr	00007349	095132	02			0.000	10,000
	(21-1501-0001)College Of Law		511000				1.00	227,463
	(27-1502-0053001)Warren Wise Professorship		511000				0.00	5,000
	TOTAL Duncan, Richard F						1.00	**242,463**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Dunlap Professorship (27-1502-0009001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Berger, Eric	Coll Prfsp/Earl Dunlap	00006984	095132	02			0.000	15,000
	(21-1501-0001)College Of Law		511000				1.00	198,939
	TOTAL Berger, Eric						1.00	**213,939**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Steinhart Professorship (27-1502-0010001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Shoemaker, Jessica A	Coll Prfsp/Steinhart Foundation	00006983	095132	02			0.000	15,000
	(21-1501-0001)College Of Law		511000				1.00	185,362
	TOTAL Shoemaker, Jessica A						1.00	**200,362**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Larson Professorship - a (27-1502-0011001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Thimmesch, Adam B	Coll Prfsp/Larson Professor of Tax Law	00011386	095132	02			0.000	15,000
	(21-1501-0001)College Of Law		511000				1.00	177,827
	TOTAL Thimmesch, Adam B						1.00	**192,827**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

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SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Larson Professorship - c (27-1502-0011003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Ruser, Kevin L	Coll Prfsp/Larson Professor of Tax Law	00011386	095132	02			0.000	11,000
	(21-1501-0001)College Of Law		511000				1.00	175,993
	(27-1502-0043001)Hevelone Professorship		511000				0.00	4,000
	TOTAL Ruser, Kevin L						1.00	**190,993**
SUBTOTAL FACULTY							**0**	**11,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**11,000**
TOTAL PERSONAL SERVICES								**11,000**
COST OBJECT TOTAL								**11,000**

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Spencer Professorship (27-1502-0013001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Willborn, Steven L	Coll Prfsp/Judge Harry A Spencer	00007346	095132	02			0.000	7,500
	(21-1501-0001)College Of Law		511000				1.00	292,688
	TOTAL Willborn, Steven L						1.00	**300,188**
SUBTOTAL FACULTY							**0**	**7,500**
SUBTOTAL SALARIES & WAGES							**0.000**	**7,500**
TOTAL PERSONAL SERVICES								**7,500**
COST OBJECT TOTAL								**7,500**

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Grether Professorship (27-1502-0015001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Blankley, Kristen	Coll Prfsp/Henry M Grether	00008286	095132	02			0.000	15,000
	(21-1501-0001)College Of Law		511000				1.00	181,932
	TOTAL Blankley, Kristen						1.00	**196,932**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

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SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Schmoker Professorship (27-1502-0037001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Moberly, Richard E	Coll Prfsp/Schmoker	00011383	095132	12			0.000	15,000
	(21-1501-0001)College Of Law		512100				1.00	371,059
	TOTAL Moberly, Richard E						1.00	**386,059**
SUBTOTAL NONFACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Hevelone Professorship (27-1502-0043001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Ruser, Kevin L	College Professorship-M S Hevelone	00013832	095132	02			0.000	4,000
	(21-1501-0001)College Of Law		511000				1.00	175,993
	(27-1502-0011003)Larson Professorship - c		511000				0.00	11,000
	TOTAL Ruser, Kevin L						1.00	**190,993**
SUBTOTAL FACULTY							**0**	**4,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**4,000**
TOTAL PERSONAL SERVICES								**4,000**
COST OBJECT TOTAL								**4,000**

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SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Warren Wise Professorship (27-1502-0053001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Duncan, Richard F	Coll Prof-Warren R Wise	00010502	095132	02			0.000	5,000
	(21-1501-0001)College Of Law		511000				1.00	227,463
	(27-1502-0008001)Welpton Regents Professorsh		511000				0.00	10,000
	TOTAL Duncan, Richard F						1.00	**242,463**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

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SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Berkshire Professorship (27-1502-0072001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Beard, Jack M	Berkshire Family Professorship	00006006	095132	02			0.000	15,000
	(21-1501-0001)College Of Law		511000				0.80	136,630
	(21-1501-0001)College Of Law		512100				0.20	34,158
	(21-1502-0004)Space Law		512100				0.00	15,000
	TOTAL Beard, Jack M						1.00	**200,788**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

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SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Conroy Professorship (27-1502-0080001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Lepard, Brian D	H Conroy Law Professorship	00003397	098610	02			0.000	15,000
	(21-1501-0001)College Of Law		511000				1.00	198,398
	TOTAL Lepard, Brian D						1.00	**213,398**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: E-Clinic (27-1502-0118001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Stohs, Brett C	Cline Williams-Dir-Entrpnrshp Lgl Clinic	00003582	098610	02			0.000	2,000
	(21-1501-0001)College Of Law		511000				0.75	115,606
	(21-1501-0001)College Of Law		512100				0.25	38,536
	(27-1502-0173001)Sandra Johnson Bequest		512100				0.00	12,000
	TOTAL Stohs, Brett C						1.00	**168,142**
SUBTOTAL NONFACULTY							**0**	**2,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**2,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								270
519200 FICA CONTRIBUTION								266
519300 HEALTH INSURANCE CONTRIBUTION								474
519400 LIFE INSURANCE CONTRIBUTION								2
519800 WORKERS COMPENSATION								21
SUBTOTAL BENEFITS								**1,033**
TOTAL PERSONAL SERVICES								**3,033**
COST OBJECT TOTAL								**3,033**

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SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Kauffman Lgl Writing (27-1502-0129001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Hayden, Chelsi K	HW Kauffman Legal Writing Fellow	00015010	095470	02			0.000	1,000
	(21-1501-0001)College Of Law		511000				1.00	145,461
	TOTAL Hayden, Chelsi K						1.00	**146,461**
SUBTOTAL FACULTY							**0**	**1,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**1,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								135
519200 FICA CONTRIBUTION								142
519300 HEALTH INSURANCE CONTRIBUTION								79
519400 LIFE INSURANCE CONTRIBUTION								1
519800 WORKERS COMPENSATION								7
SUBTOTAL BENEFITS								**364**
TOTAL PERSONAL SERVICES								**1,364**
COST OBJECT TOTAL								**1,364**

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Sandra Johnson Bequest (27-1502-0173001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Paxton, Michelle A	Assistant Professor	00003822	095154	02			0.442	57,482
	(27-1502-0235001)NU Fdn Law Children's Justi		511000				0.56	72,518
	TOTAL Paxton, Michelle A						1.00	**130,000**
SUBTOTAL FACULTY							**0.442**	**57,482**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Schutz, Anthony B	Associate Dean	00012778	095130	02			0.000	20,000
	(21-1501-0001)College Of Law		511000				0.38	68,109
	(27-1502-0222001)NU Fdn Schmid Fdn Ag Law Pr		511000				0.00	15,000
	(21-1502-5101)POE-Water Resources-Law		511000				0.22	38,807
	(21-1501-0001)College Of Law		512100				0.40	71,278
	TOTAL Schutz, Anthony B						1.00	**213,194**
Stohs, Brett C	Director of Clinical Programs	00013997	098160	02			0.000	12,000
	(21-1501-0001)College Of Law		511000				0.75	115,606
	(21-1501-0001)College Of Law		512100				0.25	38,536
	(27-1502-0118001)E-Clinic		512100				0.00	2,000
	TOTAL Stohs, Brett C						1.00	**168,142**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.000**	**32,000**
SUBTOTAL NONFACULTY							**0**	**32,000**
SUBTOTAL SALARIES & WAGES							**0.442**	**89,482**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								11,392
519200 FICA CONTRIBUTION								12,106
519300 HEALTH INSURANCE CONTRIBUTION								13,027
519400 LIFE INSURANCE CONTRIBUTION								105
519700 UNEMPLOYMENT COMPENSATION								20
519800 WORKERS COMPENSATION								688
SUBTOTAL BENEFITS								**37,338**
TOTAL PERSONAL SERVICES								**126,820**
COST OBJECT TOTAL								**126,820**

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SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: John & Elizabeth Anderson Law Recruitmen (27-1502-0179001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Smith, Rachel L	Recruitment Coordinator	00016231	252303	12			1.000	52,000
TBA	Recruitment Specialist	00016497	252303	12			1.000	46,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**98,000**
SUBTOTAL NONFACULTY							**2.000**	**98,000**
SUBTOTAL SALARIES & WAGES							**2.000**	**98,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,581
519200 FICA CONTRIBUTION								13,663
519300 HEALTH INSURANCE CONTRIBUTION								12,751
519400 LIFE INSURANCE CONTRIBUTION								172
519700 UNEMPLOYMENT COMPENSATION								29
519800 WORKERS COMPENSATION								1,001
SUBTOTAL BENEFITS								**32,197**
TOTAL PERSONAL SERVICES								**130,197**
COST OBJECT TOTAL								**130,197**

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SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: NGTC Menard Fund (27-1502-0189001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Langvardt, Kyle T	Associate Professor	00010300	095152	02			1.000	138,321
Zeide, Elana	Assistant Professor	00014637	095154	02			1.000	127,924
	TOTAL 511000 TENURED FACULTY SALARIES						**2.000**	**266,245**
SUBTOTAL FACULTY							**2.000**	**266,245**
SUBTOTAL SALARIES & WAGES							**2.000**	**266,245**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								34,012
519200 FICA CONTRIBUTION								37,079
519300 HEALTH INSURANCE CONTRIBUTION								57,405
519400 LIFE INSURANCE CONTRIBUTION								424
519700 UNEMPLOYMENT COMPENSATION								83
519800 WORKERS COMPENSATION								2,881
SUBTOTAL BENEFITS								**131,884**
TOTAL PERSONAL SERVICES								**398,129**
COST OBJECT TOTAL								**398,129**

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Yeutter Law Chair Stipend-Schaefer (27-1502-0213001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Schaefer, Matthew Paul	Clayton K Yeutter Professorship	00016082	098610	02			0.000	15,000
	(21-1501-0001)College Of Law		511000				0.18	35,049
	(26-1502-0190001)Othmer-Law Chair Yeutter In		511000				0.82	159,210
	(27-1502-0213002)Yeutter Law Chair Program S		511000				0.00	17,000
	TOTAL Schaefer, Matthew Paul						1.00	**226,259**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: Yeutter Law Chair Program Support (27-1502-0213002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Schaefer, Matthew Paul	Clayton K Yeutter Professorship	00016082	098610	02			0.000	17,000
	(21-1501-0001)College Of Law		511000				0.18	35,049
	(26-1502-0190001)Othmer-Law Chair Yeutter In		511000				0.82	159,210
	(27-1502-0213001)Yeutter Law Chair Stipend-S		511000				0.00	15,000
	TOTAL Schaefer, Matthew Paul						1.00	**226,259**
SUBTOTAL FACULTY							**0**	**17,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**17,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,296
519200 FICA CONTRIBUTION								2,090
519300 HEALTH INSURANCE CONTRIBUTION								2,930
519400 LIFE INSURANCE CONTRIBUTION								15
519700 UNEMPLOYMENT COMPENSATION								4
519800 WORKERS COMPENSATION								151
SUBTOTAL BENEFITS								**7,486**
TOTAL PERSONAL SERVICES								**24,486**
COST OBJECT TOTAL								**24,486**

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: NU Fdn Schmid Fdn Ag Law Professorship (27-1502-0222001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Schutz, Anthony B	Coll Prof-Schmid Professor of Ag Law	00007098	095132	02			0.000	15,000
	(21-1501-0001)College Of Law		511000				0.38	68,109
	(21-1502-5101)POE-Water Resources-Law		511000				0.22	38,807
	(21-1501-0001)College Of Law		512100				0.40	71,278
	(27-1502-0173001)Sandra Johnson Bequest		512100				0.00	20,000
	TOTAL Schutz, Anthony B						1.00	**213,194**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,182
519200 FICA CONTRIBUTION								805
519300 HEALTH INSURANCE CONTRIBUTION								887
519400 LIFE INSURANCE CONTRIBUTION								9
SUBTOTAL BENEFITS								**2,883**
TOTAL PERSONAL SERVICES								**17,883**
COST OBJECT TOTAL								**17,883**

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SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: NU Fdn Stanton Fdn 1st Clinic Program (27-1502-0224001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Robertson, Barbara T	Assistant Paralegal	00003646	242502	12	2080	21.635	1.000	45,000
SUBTOTAL NONFACULTY							**1.000**	**45,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**45,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,942
519200 FICA CONTRIBUTION								6,269
519300 HEALTH INSURANCE CONTRIBUTION								4,195
519400 LIFE INSURANCE CONTRIBUTION								81
519700 UNEMPLOYMENT COMPENSATION								14
519800 WORKERS COMPENSATION								488
SUBTOTAL BENEFITS								**12,989**
TOTAL PERSONAL SERVICES								**57,989**
COST OBJECT TOTAL								**57,989**

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SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: NU Fdn RLOP ULOP Law Faculty Support (27-1502-0232001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Klein, Chelsea A	Asst Director of Recruitment Programming	00009747	253300	12			1.000	55,000
SUBTOTAL NONFACULTY							**1.000**	**55,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**55,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,919
519200 FICA CONTRIBUTION								2,916
519300 HEALTH INSURANCE CONTRIBUTION								8,201
519400 LIFE INSURANCE CONTRIBUTION								25
519700 UNEMPLOYMENT COMPENSATION								12
519800 WORKERS COMPENSATION								572
SUBTOTAL BENEFITS								**14,645**
TOTAL PERSONAL SERVICES								**69,645**
COST OBJECT TOTAL								**69,645**

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: NU Fdn Law Children's Justice Clinic (27-1502-0235001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Paxton, Michelle A	Assistant Professor	00003822	095154	02			0.558	72,518
	(27-1502-0173001)Sandra Johnson Bequest		511000				0.44	57,482
	TOTAL Paxton, Michelle A						1.00	**130,000**
SUBTOTAL FACULTY							**0.558**	**72,518**
SUBTOTAL SALARIES & WAGES							**0.558**	**72,518**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,791
519200 FICA CONTRIBUTION								10,244
519300 HEALTH INSURANCE CONTRIBUTION								20,801
519400 LIFE INSURANCE CONTRIBUTION								118
519700 UNEMPLOYMENT COMPENSATION								13
519800 WORKERS COMPENSATION								438
SUBTOTAL BENEFITS								**40,405**
TOTAL PERSONAL SERVICES								**112,923**
COST OBJECT TOTAL								**112,923**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: NU Fdn Law Barbara Wittman Schaefer (27-1502-0237001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Medill, Colleen E	Barbara Wittman Schaefer Chair - Law	00017328	098610	02			0.000	32,000
	(21-1501-0001)College Of Law		511000				1.00	223,167
	TOTAL Medill, Colleen E						1.00	**255,167**
SUBTOTAL NONFACULTY							**0**	**32,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**32,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,701
519200 FICA CONTRIBUTION								344
519300 HEALTH INSURANCE CONTRIBUTION								1,977
519400 LIFE INSURANCE CONTRIBUTION								10
519700 UNEMPLOYMENT COMPENSATION								4
519800 WORKERS COMPENSATION								181
SUBTOTAL BENEFITS								**4,217**
TOTAL PERSONAL SERVICES								**36,217**
COST OBJECT TOTAL								**36,217**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Law (15)
DEPARTMENT: Law General (02)
COST OBJECT: NU Fdn Schmid Law Library Faculty Sup (27-1502-0246001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Leiter, Richard A	MV Schmid Foundation Professorship	00006619	098610	12			0.000	15,000
	(21-1505-0001)Schmid Law Library		511000				1.00	207,094
	TOTAL Leiter, Richard A						1.00	**222,094**
Novak, Matthew S	MV Schmid Foundation Professorship	00008441	098610	12			0.000	15,000
	(21-1505-0001)Schmid Law Library		511000				1.00	87,955
	TOTAL Novak, Matthew S						1.00	**102,955**
Pearlman, Stefanie S	MV Schmid Foundation Professorship	00007886	098610	12			0.000	15,000
	(21-1505-0001)Schmid Law Library		511000				0.70	71,065
	(21-1501-0001)College Of Law		512100				0.00	20,000
	(21-1505-0001)Schmid Law Library		512100				0.30	30,457
	TOTAL Pearlman, Stefanie S						1.00	**136,522**
Placzek, Sandra B	MV Schmid Foundation Professorship	00006986	098610	12			0.000	15,000
	(21-1505-0001)Schmid Law Library		511000				1.00	123,243
	TOTAL Placzek, Sandra B						1.00	**138,243**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.000**	**60,000**
SUBTOTAL FACULTY							**0**	**60,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**60,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,241
519200 FICA CONTRIBUTION								3,014
519300 HEALTH INSURANCE CONTRIBUTION								3,465
519400 LIFE INSURANCE CONTRIBUTION								31
519700 UNEMPLOYMENT COMPENSATION								7
519800 WORKERS COMPENSATION								339
SUBTOTAL BENEFITS								**10,097**
TOTAL PERSONAL SERVICES								**70,097**
COST OBJECT TOTAL								**70,097**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Library (01)
COST OBJECT: Library Salaries (21-1601-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
FACULTY,INSTRUCTORS/LECTURERS	Faculty, Instructors/Lecturers	00007265	090011	00			0.000	75,888
Anaya, Toni	Professor	00009281	095150	12			0.400	38,008
	TOTAL Anaya, Toni						1.00	**105,820**
Deards, Kiyomi D	Professor	00003881	095150	12			1.000	90,535
Delserone, Leslie M	Professor	00007792	095150	12			1.000	90,952
Ducey, Mary Ellen	Professor	00003870	095150	12			1.000	93,598
Gardner, Sue Ann	Professor	00003892	095150	12			1.000	101,088
Graham, Richard L	Professor	00013860	095150	12			0.400	37,150
	TOTAL Graham, Richard L						1.00	**103,674**
Lu, Suping	Professor	00006931	095150	12			1.000	104,359
Mering, Margaret V	Professor	00003882	095150	12			1.000	106,351
Pytlik Zillig, Brian L	Professor	00003890	095150	12			1.000	98,412
TBA	Professor	00006657	095150	12			0.070	10,522
Tyler, David C	Professor	00003878	095150	12			1.000	99,877
Boudreau, Signe O	Associate Professor	00007528	095152	12			1.000	85,804
Calvert, Amanda R	Associate Professor	00003871	095152	12			0.400	35,668
	TOTAL Calvert, Amanda R						1.00	**99,969**
DeFrain, Erica L	Associate Professor	00007790	095152	12			1.000	84,288
Griffin, Melanie M	Associate Professor	00008856	095152	12			0.400	35,003
	TOTAL Griffin, Melanie M						1.00	**101,008**
Riehle, Catherine	Associate Professor	00006576	095152	12			1.000	96,312
TBA	Associate Professor	00003889	095152	02			1.000	67,592
TBA	Associate Professor	00003891	095152	12			1.000	70,128
TBA	Associate Professor	00006491	095152	12			1.000	62,676
TBA	Associate Professor	00013682	095152	12			1.000	81,785
Wintermute, Harriet E	Associate Professor	00003876	095152	12			0.400	39,347
	TOTAL Wintermute, Harriet E						1.00	**98,050**
Baginski, Alisha M	Assistant Professor	00003884	095154	12			1.000	62,500
Bruguier, Gabriel R	Assistant Professor	00003863	095154	12			1.000	64,708
Covington, Michelle A	Assistant Professor	00006916	095154	12			1.000	70,881
Glover, Sarah	Assistant Professor	00006724	095154	12			1.000	62,500
Macaulay, David E	Assistant Professor	00007572	095154	12			1.000	72,917
Pederson, Andrew J	Assistant Professor	00003868	095154	12			1.000	63,505
TBA	Assistant Professor	00003877	095154	12			1.000	90,142
Wang, Wenjie	Assistant Professor	00003867	095154	12			1.000	66,346
White, Broghan P	Assistant Professor	00003869	095154	12			1.000	62,500
Barnes, Joan M	Professor of Practice	00003874	095165	12			1.000	93,596

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Library (01)
COST OBJECT: Library Salaries (21-1601-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Gomis, Melissa S	Associate Professor of Practice	00003865	095166	12			0.400	32,840
	TOTAL Gomis, Melissa S						1.00	**92,901**
Robison, Traci J	Assistant Professor of Practice	00007453	095167	12			1.000	67,842
Simons, Janel M	Assistant Professor of Practice	00003883	095167	12			1.000	66,360
TBA	Assistant Professor of Practice	00013731	095167	12			1.000	52,363
	TOTAL 511000 TENURED FACULTY SALARIES						**30.470**	**2,534,343**
SUBTOTAL FACULTY							**30.470**	**2,534,343**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Calvert, Amanda R	Chair, Research Partnerships	00016190	095140	12			0.600	53,501
Calvert, Amanda R	Chair, Research Partnerships	00016190	095140	12			0.000	10,800
	TOTAL Calvert, Amanda R						1.00	**99,969**
Gomis, Melissa S	Chair, Collections Strategy & Open Schol	00011791	095140	12			0.600	49,261
Gomis, Melissa S	Chair, Collections Strategy & Open Schol	00011791	095140	12			0.000	10,800
	TOTAL Gomis, Melissa S						1.00	**92,901**
Graham, Richard L	Chair, Teaching Partnerships	00012776	095140	12			0.600	55,724
Graham, Richard L	Chair, Teaching Partnerships	00012776	095140	12			0.000	10,800
	TOTAL Graham, Richard L						1.00	**103,674**
Griffin, Melanie M	Chair, Archives and Special Collections	00003860	095140	12			0.600	52,505
Griffin, Melanie M	Chair, Archives and Special Collections	00003860	095140	12			0.000	13,500
	TOTAL Griffin, Melanie M						1.00	**101,008**
Jewell, Andrew W	Chair, Digital Strategies	00003861	095140	12			1.000	97,690
Jewell, Andrew W	Chair, Digital Strategies	00003861	095140	12			0.000	13,500
	(21-1620-5102)POE Libr Cnt Digital Rsch Huma		512100				0.00	4,000
	TOTAL Jewell, Andrew W						1.00	**115,190**
Wintermute, Harriet E	Chair, ACME	00011025	095140	12			0.600	47,903
Wintermute, Harriet E	Chair, ACME	00011025	095140	12			0.000	10,800
	TOTAL Wintermute, Harriet E						1.00	**98,050**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**4.000**	**426,784**
512100 ADMINISTRATIVE - PERMANENT								
TBA	Coordinator	00003879	091121	12			0.200	22,367
Anaya, Toni	Assoc Dir, Public & Information Services	00016186	095021	12			0.600	57,012
Anaya, Toni	Assoc Dir, Public & Information Services	00016186	095021	12			0.000	10,800
	TOTAL Anaya, Toni						1.00	**105,820**
Lorang, Elizabeth M	Dean	00006557	095125	12			1.000	216,592
Maxey-Harris, Charlene	Associate Dean	00011792	095130	12			1.000	97,198
Maxey-Harris, Charlene	Associate Dean	00011792	095130	12			0.000	30,000
TBA	Associate Dean	00003852	095130	12			1.000	92,776
TBA	Associate Dean	00003852	095130	12			0.000	24,000

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EXCLUDING IANR AND NCTA

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Library (01)
COST OBJECT: Library Salaries (21-1601-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**3.800**	**550,745**
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00007264	090013	00			0.000	231,897
Ashmore, Jordan A	Administrative Coordinator	00003928	242402	12	2080	22.284	1.000	46,350
Shipley, Annette	Budget/Financial Analyst	00003920	243300	12			1.000	68,403
Vanie, Jannah M	Employee Development & Inclusion Spec	00003911	243329	12			1.000	62,983
Harvey, Lori M	Director of Finance and Administration	00005055	244300	12			0.800	87,843
	(21-1602-5104)POE UNCL Administration		513000				0.20	21,961
	TOTAL Harvey, Lori M						1.00	**109,804**
Morgan, Brent A	Facilities Coordinator	00003922	273308	12			1.000	66,871
Litwa, Michael E	Programmer Analyst II	00003905	302307	12			1.000	60,054
Li, Jane Y	Computer Support Associate	00013641	302311	12	2080	23.468	1.000	48,814
Dalziel, Karin M	Asst Dir Digital Lib/Scholarly Infra	00010441	303300	12			0.650	49,771
	(21-1620-5102)POE Libr Cnt Digital Rsch Huma		513000				0.35	26,800
	TOTAL Dalziel, Karin M						1.00	**76,571**
Fredrickson, Linnea M	Scholarly Communications Prod Spclst	00003166	303300	12			1.000	54,386
Sinner, Melissa L	Web Content & Design Specialist	00013566	303300	12			1.000	61,335
Weyers, Nancy J	Web Usability & Design Specialist	00003896	303300	12			1.000	57,054
Leggott, Dwight K	Manager, Computer Operations	00003950	303310	12			1.000	83,105
Nagata, Tomonori	LAN Administrator I	00009150	303315	12			1.000	60,788
Rickel, Stacy Ann	Programmer/Analyst III	00007377	303317	12			1.000	75,425
Bougger, Jason	Systems Coordinator	00013702	303336	12			1.000	81,547
Flowers, Regina M	Learning Commons & Events Coordinator	00003901	313300	12			1.000	67,363
Baty, Grace M	Archives Specialist	00003980	313303	12			1.000	50,000
Caster, Joshua D	Archives Manager	00003985	313303	12			1.000	57,800
Epp, MaryLou	Serial Records Specialist	00003904	313303	12	2080	23.303	1.000	48,470
Kreps, Anita M	Database Projects Specialist	00003993	313303	12	2080	25.779	1.000	53,620
Melvin, Joyce C	ILL Manager	00003908	313303	12			1.000	55,126
Otoupalik, Meghan J	Instruction Specialist	00009590	313303	12			1.000	50,000
Putens, Erik P	Receiving/Cataloging Manager	00003898	313303	12			1.000	51,327
Saxon, Eric J	Archives Specialist	00007170	313303	12			1.000	50,600
Straatmann, Michael C	Associate Director for Collection Mgmt	00003990	313303	12			1.000	80,948
TBA	Electronic Resources Specialist	00003971	313303	12			1.000	45,320
TBA	Documents Specialist	00003979	313303	12	520	24.245	0.250	12,606
Viesca, Gamaliel	Collections Maintenance and Delivery Mgr	00003906	313303	12			1.000	48,080
Wiese, John F	Visual Resources Specialist	00003900	313303	12	2080	26.025	1.000	54,133
Winnicki, Alexis I	Electronic Resources Specialist	00003930	313303	12			1.000	44,929
Zaruba, Jessica R	Digital Projects Coordinator	00015616	313303	12			0.250	11,500

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Library (01)
COST OBJECT: Library Salaries (21-1601-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(21-1620-5102)POE Libr Cnt Digital Rsch Huma		513000				0.75	34,500
	TOTAL Zaruba, Jessica R						1.00	**46,000**
Colonna, Erin J	Graphics Designer	00002870	322302	12			1.000	54,636
	TOTAL 513000 MGR/PROFESSIONAL SAL						**29.950**	**2,033,084**
514000 CLER/TECH/SERV WAGES								
Schumacher, Sydney M	Administrative Technician	00008101	241409	12	2080	19.000	1.000	39,520
Scholberg, Garrett L	Acquisitions Financial Associate	00003697	242401	12	2080	19.952	1.000	41,500
Larson, Mark A	Preservation Technician	00003959	311401	12	2080	20.433	1.000	42,500
Myers, Paul A	Materials Processing/Cash Handling Asst	00003983	311401	12	2080	20.433	1.000	42,500
Baginski, Ryn P	Library Services Associate	00003914	312401	12	2080	19.471	1.000	40,500
Brown, Margaret J	Monographic Materials Associate	00003977	312401	12	2080	22.115	1.000	46,000
Card-Smith, Doris E	CYT Reference Desk Associate	00008641	312401	12	2080	22.115	1.000	46,000
Christensen, Mark A	Library Services Assoc	00003972	312401	12	2080	22.115	1.000	46,000
Eden, Zachary D	Reserves/ILL Borrowing	00003929	312401	12	2080	19.952	1.000	41,500
Gewecke, Emily A	Acquisitions & Tech Services Associate	00003907	312401	12	2080	19.411	1.000	40,375
Gomez, Ana L	Documents & Monograph Materials Assoc	00003965	312401	12	2080	22.115	1.000	46,000
Heberling, Amy F	Borrowing/Resource Sharing Associate	00003917	312401	12	2080	22.115	1.000	46,000
Hill, Gayleen D	Dinsdale Operations Supervisor	00003951	312401	12	2080	23.158	1.000	48,169
Ideen, Scott	Geo Library Operations Supervisor	00003998	312401	12	2080	21.935	1.000	45,625
Imus, Christina M	LDRF Associate	00003912	312401	12	2080	20.493	1.000	42,625
Iron Thunder, Curtis W	Serial Claims Associate	00003924	312401	12	2080	21.575	1.000	44,875
Kirk, Julie L	User Services Operations Supervisor	00003899	312401	12	2080	23.077	1.000	48,000
Lange, Marcia R	Monographic Materials Associate	00003987	312401	12	2080	22.115	1.000	46,000
Laughlin, Nicole R	Science Libraries Operations Supervisor	00008668	312401	12	2080	21.454	1.000	44,625
Mardenborough, Eartha M	Materials Cataloging Associate	00003967	312401	12	2080	22.115	1.000	46,000
McClanahan, Robin G	Lead Preservation Technician	00003933	312401	12	2080	22.115	1.000	46,000
Moeglin, Michael T	Library/Learning Commons Evening Supvr	00003978	312401	12	2080	19.952	1.000	41,500
O'Grady, Brian T	ILL Borrowing Associate	00003927	312401	12	2080	22.115	1.000	46,000
Rickel, Terri M	ILL Lending Team Leader	00003913	312401	12	2080	21.575	1.000	44,875
Stewart, Lauren E	Access Mail Associate	00003926	312401	12	2080	19.411	1.000	40,375
Vinal, Adara R	Library Operations Supervisor	00003991	312401	12	2080	19.832	1.000	41,250
Vogt, Cory P	Love Library Evening Supervisor	00003996	312401	12	2080	22.115	1.000	46,000
Imus, Jody L	Storage Retrieval/Delivery Lead	00003919	321702	12	2080	19.964	1.000	41,525
	TOTAL 514000 CLER/TECH/SERV WAGES						**28.000**	**1,231,839**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00008102	095500	00			0.000	478,255
SUBTOTAL NONFACULTY							**65.750**	**4,720,707**
SUBTOTAL SALARIES & WAGES							**96.220**	**7,255,050**
BENEFITS								

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SUB PROGRAM: University Libraries (16)
DEPARTMENT: Library (01)
COST OBJECT: Library Salaries (21-1601-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519100 RETIREMENT CONTRIBUTION								462,045
519200 FICA CONTRIBUTION								441,461
519300 HEALTH INSURANCE CONTRIBUTION								1,569,829
519400 LIFE INSURANCE CONTRIBUTION								6,876
	SUBTOTAL BENEFITS							**2,480,211**
	TOTAL PERSONAL SERVICES							**9,735,261**
OPERATING EXPENSE								
599950 PLANNED NEGATIVE BUDGET-NON-P								-19,657
	TOTAL NET OPERATING EXPENSES							**-19,657**
	COST OBJECT TOTAL							**9,715,604**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Library General (02)
COST OBJECT: Library General (Parent) (21-1602-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								588,072
	TOTAL NET OPERATING EXPENSES							**588,072**
	COST OBJECT TOTAL							**588,072**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Library General (02)
COST OBJECT: Libr Gen-Acquisition F&A (21-1602-4007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
550000 CAPITAL OUTLAY								2,000,000
	TOTAL NET OPERATING EXPENSES							**2,000,000**
	COST OBJECT TOTAL							**2,000,000**

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Library General (02)
COST OBJECT: POE UNCL Administration (21-1602-5104)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Harvey, Lori M	Director of Finance and Administration	00005055	244300	12			0.200	21,961
	(21-1601-0001)Library Salaries		513000				0.80	87,843
	TOTAL Harvey, Lori M						1.00	**109,804**
SUBTOTAL NONFACULTY							**0.200**	**21,961**
SUBTOTAL SALARIES & WAGES							**0.200**	**21,961**
TOTAL PERSONAL SERVICES								**21,961**
COST OBJECT TOTAL								**21,961**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Library Periodicals (06)
COST OBJECT: Library Periodicals (21-1606-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
523600 OTHER OPERATING EXPENSES								45,000
550000 CAPITAL OUTLAY								1,197,063
	TOTAL NET OPERATING EXPENSES							**1,242,063**
	COST OBJECT TOTAL							**1,242,063**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Center Digital Research in Humanities (20)
COST OBJECT: POE Libr Cnt Digital Rsch Humanities (21-1620-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
PoE Faculty/Admin Pool	PoE Faculty/Admin Pool	00003683	090011	00			0.000	1,419
SUBTOTAL FACULTY							**0**	**1,419**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Heitman, Carolyn C	Associate Director of CDRH	00010487	095021	02			0.000	3,000
	(21-0553-0001)SGIS		511000				1.00	96,550
	TOTAL Heitman, Carolyn C						1.00	**99,550**
Jewell, Andrew W	Director-Digital Research in Humanities	00003728	095081	12			0.000	4,000
	(21-1601-0001)Library Salaries		512000				1.00	111,190
	TOTAL Jewell, Andrew W						1.00	**115,190**
Price, Kenneth M	Director-Digital Research in Humanities	00011815	095081	02			0.000	4,000
	(21-0512-0001)English		511000				1.00	204,812
	(26-0512-0014001)Hillegass/Othmer Chair-Pric		511000				0.00	7,500
	(26-0512-0015001)Othmer Match for Hillegass		511000				0.00	7,500
	TOTAL Price, Kenneth M						1.00	**223,812**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.000**	**11,000**
513000 MGR/PROFESSIONAL SAL								
Koch, Chad A	Digital Project Specialist	00003894	302300	12	2080	22.115	1.000	46,000
Chambers, Erin K	Front End Developer	00016780	302307	12			1.000	58,350
Dewey, William K	Programmer/Analyst II	00013578	302307	12			1.000	62,832
Tunink, Gregory J	Programmer Analyst II	00010390	302307	12			1.000	61,800
Dalziel, Karin M	Asst Dir Digital Lib/Scholarly Infra	00010441	303300	12			0.350	26,800
	(21-1601-0001)Library Salaries		513000				0.65	49,771
	TOTAL Dalziel, Karin M						1.00	**76,571**
Weakly, Laura K	Metadata Encoding Specialist	00013837	303300	12			1.000	58,831
Zaruba, Jessica R	Digital Projects Coordinator	00015616	313303	12			0.750	34,500
	(21-1601-0001)Library Salaries		513000				0.25	11,500
	TOTAL Zaruba, Jessica R						1.00	**46,000**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**6.100**	**349,113**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Koch, Chad A	Digital Project Specialist	00003894	302300	12	2080	22.115	-1.000	-46,000
Chambers, Erin K	Front End Developer	00016780	302307	12			-0.340	-19,821
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-1.340**	**-65,821**
SUBTOTAL NONFACULTY							**4.760**	**294,292**
SUBTOTAL SALARIES & WAGES							**4.760**	**295,711**
TOTAL PERSONAL SERVICES								**295,711**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Center Digital Research in Humanities (20)
COST OBJECT: POE Libr Cnt Digital Rsch Humanities (21-1620-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								13,773
	TOTAL NET OPERATING EXPENSES							**13,773**
	COST OBJECT TOTAL							**309,484**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Library General (02)
COST OBJECT: Library General Interlibrary Loan Servic (22-1602-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								20,000
	TOTAL NET OPERATING EXPENSES							**20,000**
	COST OBJECT TOTAL							**20,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Library General (02)
COST OBJECT: Student Tech Fee-Operations (22-1602-0006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Sall, Steve P	Computer Support Associate	00010152	302311	12	2080	26.500	1.000	55,121
516000 STUDENT WAGES								
Student Worker	Student Worker	00008102	095500	00			0.000	36,000
SUBTOTAL NONFACULTY							**1.000**	**91,121**
SUBTOTAL SALARIES & WAGES							**1.000**	**91,121**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,201
519200 FICA CONTRIBUTION								4,360
519300 HEALTH INSURANCE CONTRIBUTION								12,896
519400 LIFE INSURANCE CONTRIBUTION								58
519700 UNEMPLOYMENT COMPENSATION								8
519800 WORKERS COMPENSATION								400
SUBTOTAL BENEFITS								**21,923**
TOTAL PERSONAL SERVICES								**113,044**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								61,949
TOTAL NET OPERATING EXPENSES								**61,949**
COST OBJECT TOTAL								**174,993**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Library General (02)
COST OBJECT: Special Collections Auxiliary (22-1602-0008)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,500
	TOTAL NET OPERATING EXPENSES							**1,500**
	COST OBJECT TOTAL							**1,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Library General (02)
COST OBJECT: Misc. Services (22-1602-0013)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								30,000
	TOTAL NET OPERATING EXPENSES							**30,000**
	COST OBJECT TOTAL							**30,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Library General (02)
COST OBJECT: Lib Gen-Credit Hour Fee (22-1602-0014)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
550000 CAPITAL OUTLAY								4,000,000
	TOTAL NET OPERATING EXPENSES							**4,000,000**
	COST OBJECT TOTAL							**4,000,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Library Books (05)
COST OBJECT: Library Books Lost Book Revolving (22-1605-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
550000 CAPITAL OUTLAY								5,000
	TOTAL NET OPERATING EXPENSES							**5,000**
	COST OBJECT TOTAL							**5,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Library Binding (07)
COST OBJECT: Library Binding Revolving Opers (22-1607-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
550000 CAPITAL OUTLAY								13,000
	TOTAL NET OPERATING EXPENSES							**13,000**
	COST OBJECT TOTAL							**13,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Center Digital Research in Humanities (20)
COST OBJECT: NEH Nebr Digital Newspaper Project Ph VI (25-1620-0079001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
TBA	Newspaper Associate	00007146	312401	12	2080	19.231	1.000	40,000
SUBTOTAL NONFACULTY							**1.000**	**40,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**40,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,062
519200 FICA CONTRIBUTION								10,492
519300 HEALTH INSURANCE CONTRIBUTION								22,820
519400 LIFE INSURANCE CONTRIBUTION								181
519700 UNEMPLOYMENT COMPENSATION								19
519800 WORKERS COMPENSATION								669
SUBTOTAL BENEFITS								**40,243**
TOTAL PERSONAL SERVICES								**80,243**
COST OBJECT TOTAL								**80,243**

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Library General (02)
COST OBJECT: Nu Fnd Willa Cather for Library (27-1602-0118001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Rau, Emily J	Assistant Professor	00016191	095154	12			1.000	64,706
SUBTOTAL FACULTY							**1.000**	**64,706**
SUBTOTAL SALARIES & WAGES							**1.000**	**64,706**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,738
519200 FICA CONTRIBUTION								8,735
519300 HEALTH INSURANCE CONTRIBUTION								14,487
519400 LIFE INSURANCE CONTRIBUTION								119
519700 UNEMPLOYMENT COMPENSATION								19
519800 WORKERS COMPENSATION								672
SUBTOTAL BENEFITS								**32,770**
TOTAL PERSONAL SERVICES								**97,476**
COST OBJECT TOTAL								**97,476**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: University Libraries (16)
DEPARTMENT: Center Digital Research in Humanities (20)
COST OBJECT: Robert Allington Library Fund (27-1620-0003001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Barney, Brett	Research Associate Professor	00011050	095147	12			1.000	85,596
SUBTOTAL FACULTY							**1.000**	**85,596**
SUBTOTAL SALARIES & WAGES							**1.000**	**85,596**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								11,559
519200 FICA CONTRIBUTION								12,032
519300 HEALTH INSURANCE CONTRIBUTION								14,408
519400 LIFE INSURANCE CONTRIBUTION								157
519700 UNEMPLOYMENT COMPENSATION								28
519800 WORKERS COMPENSATION								964
SUBTOTAL BENEFITS								**39,148**
TOTAL PERSONAL SERVICES								**124,744**
COST OBJECT TOTAL								**124,744**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Dean Col Ed & Human Science (01)
COST OBJECT: Dean Col Ed & Human Sci (21-1701-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
TBA	Dean	00031028	095125	12			0.000	223,674
Smidt, Dori D	Chief Business Officer/Asst Dean Bus Ops	00006305	095135	12			1.000	134,772
Sheridan, Susan M	Dir, NE Ctr Rsrch on Youth/Fam/Schools	00012181	098160	02			1.000	247,273
	(27-1714-0051001)George Holmes University Pr		511000				0.00	15,000
	(27-1702-5774201)Melvin & Jane Nore Prof-Sch		511000				0.00	10,000
	TOTAL Sheridan, Susan M						1.00	**272,273**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**2.000**	**605,719**
513000 MGR/PROFESSIONAL SAL								
Faculty/Staff Adjustment	Faculty/Staff Adjustment	00014776	090011	00			0.000	7,175
Kellogg, Melanie Rene	Assistant to the Dean	00031000	242402	12	1664	36.055	0.800	59,991
	(21-6204-0001)ARD Dean-Operating		513000				0.20	15,004
	TOTAL Kellogg, Melanie Rene						1.00	**74,995**
Woltemath, Madison J	Events and Outreach Manager	00011123	243300	12			1.000	61,234
TBA	ALTC Manager	00009267	303300	12			1.000	74,884
Buck, Kelcey A	CEHS Director of Communications	00002631	343317	12			1.000	77,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.800**	**280,284**
514000 CLER/TECH/SERV WAGES								
Fix, Flor de Maria	Office Assistant	00008112	241409	12	2080	19.471	1.000	40,500
Hager, Sandra J	Staff Assistant	00012359	242409	12	2080	23.010	1.000	47,860
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**88,360**
516000 STUDENT WAGES								
STUDENT WORKERS	Social Media Student Worker	00003314	095500	00			0.000	292
SUBTOTAL NONFACULTY							**7.800**	**974,655**
SUBTOTAL SALARIES & WAGES							**7.800**	**974,655**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								66,370
519200 FICA CONTRIBUTION								51,371
519300 HEALTH INSURANCE CONTRIBUTION								210,265
519400 LIFE INSURANCE CONTRIBUTION								693
SUBTOTAL BENEFITS								**328,699**
TOTAL PERSONAL SERVICES								**1,303,354**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								17,526
540000 TRAVEL EXPENSE								2,416
TOTAL NET OPERATING EXPENSES								**19,942**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Dean Col Ed & Human Science (01)
COST OBJECT: Dean Col Ed & Human Sci (21-1701-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	COST OBJECT TOTAL							**1,323,296**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Dean Col Ed & Human Science (01)
COST OBJECT: CEHS Sponsored Prgms F&A Support (21-1701-4003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Desai, Ashith R	Grant Specialist	00017267	243321	12			1.000	56,000
Shanahan, Patrick J	Grants Specialist	00012971	243321	12			1.000	60,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**116,000**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Desai, Ashith R	Grant Specialist	00017267	243321	12			-1.000	-56,000
Shanahan, Patrick J	Grants Specialist	00012971	243321	12			-1.000	-60,000
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-2.000**	**-116,000**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: Col Ed & Human Sci General (21-1702-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Lecturer	Lecturer	00003312	095380	00			0.000	460,131
SUBTOTAL FACULTY							**0**	**460,131**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Stoddard, Erin K	Finance Specialist	00007299	243301	12			1.000	61,080
Hall, Spencer C	Business Center Manager	00002699	243312	12			1.000	76,181
Tran, Ly Y	CEHS Business Manager-City Campus	00011506	243312	12			1.000	89,226
Gregory, Rhonda M	Human Resources Specialist	00016702	243322	12			1.000	57,289
Herrington, Tammie R	Human Resources Specialist	00003554	243322	12			1.000	60,988
Kond, Matilda	Data Analyst	00004071	243335	12			1.000	70,000
Carlson, Jonathan C	Business Manager I	00007200	243336	12			1.000	71,518
TBA	UNL Teacher Scholars Academy Coordinator	00012537	253300	12			1.000	60,475
Merriman, David A	Web Developer	00011812	303329	12			1.000	74,278
	TOTAL 513000 MGR/PROFESSIONAL SAL						**9.000**	**621,035**
514000 CLER/TECH/SERV WAGES								
Brownyard, Carrie A	Finance Coordinator	00008317	242301	12	2080	24.846	1.000	51,679
Reagle, Skyler H	Finance Coordinator	00005813	242301	12	4200	21.250	1.000	44,200
Miesbach, Mary J	Payroll Coordinator	00010162	242400	12	2080	23.870	1.000	49,650
TBA	Payroll Coordinator	00003531	242400	12	2080	22.660	1.000	47,133
	TOTAL 514000 CLER/TECH/SERV WAGES						**4.000**	**192,662**
515000 OTH ACAD SAL & WAGES								
GRADUATE RESEARCH ASST	Graduate Research Asst	00003313	095134	00			0.000	123,098
SUBTOTAL NONFACULTY							**13.000**	**936,795**
SUBTOTAL SALARIES & WAGES							**13.000**	**1,396,926**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								82,081
519200 FICA CONTRIBUTION								87,781
519300 HEALTH INSURANCE CONTRIBUTION								265,412
519400 LIFE INSURANCE CONTRIBUTION								1,309
SUBTOTAL BENEFITS								**436,583**
TOTAL PERSONAL SERVICES								**1,833,509**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								742,893
540000 TRAVEL EXPENSE								2,117

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: Col Ed & Human Sci General (21-1702-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
550000 CAPITAL OUTLAY								92,393
	TOTAL NET OPERATING EXPENSES							**837,403**
	COST OBJECT TOTAL							**2,670,912**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: CEHS Travel (21-1702-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
540000 TRAVEL EXPENSE								53,277
	TOTAL NET OPERATING EXPENSES							**53,277**
	COST OBJECT TOTAL							**53,277**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: CEHS Fac&Staff Recruiting (21-1702-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								4,014
TOTAL NET OPERATING EXPENSES								**4,014**
COST OBJECT TOTAL								**4,014**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: CEHS Student Recruitment (21-1702-0012)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Carney, Meg C	Recruitment Coordinator	00003621	252303	12			1.000	45,500
DeLaPorte, Dijon	Director of Recruitment	00009380	253300	12			1.000	65,776
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**111,276**
SUBTOTAL NONFACULTY							**2.000**	**111,276**
SUBTOTAL SALARIES & WAGES							**2.000**	**111,276**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,770
519200 FICA CONTRIBUTION								5,734
519300 HEALTH INSURANCE CONTRIBUTION								24,133
519400 LIFE INSURANCE CONTRIBUTION								87
SUBTOTAL BENEFITS								**33,724**
TOTAL PERSONAL SERVICES								**145,000**
COST OBJECT TOTAL								**145,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: CEHS Student Services Center (21-1702-0013)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Hartig, Jennifer A	Administrative Coordinator	00003489	242402	12	2080	27.403	1.000	56,998
Chavez, Hope E	Academic Advisor	00009368	252306	12			1.000	45,500
Crawford, Natasha M	Academic Advisor	00011712	252306	12			1.000	51,503
Newman, Shawna N	Academic Advisor	00009540	252306	12			1.000	48,343
Palmer, Brittney J	Academic Advisor	00006946	252306	12			1.000	49,171
Ramirez, Raymond T	Academic Advisor	00002806	252306	12			1.000	52,526
VanNess, Kayla A	Academic Advisor	00003521	252306	12			1.000	46,500
Ramirez-Rousseau, Cameya L	Director of Advising	00013811	253300	12			1.000	79,599
Reynolds, Abigail J	Career Coach	00014369	253301	12			1.000	47,000
Gottner, AnnMarie	Senior Director of Student Services	00003304	254300	12			1.000	103,714
	TOTAL 513000 MGR/PROFESSIONAL SAL						**10.000**	**580,854**
SUBTOTAL NONFACULTY							**10.000**	**580,854**
SUBTOTAL SALARIES & WAGES							**10.000**	**580,854**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								28,593
519200 FICA CONTRIBUTION								33,848
519300 HEALTH INSURANCE CONTRIBUTION								143,154
519400 LIFE INSURANCE CONTRIBUTION								546
SUBTOTAL BENEFITS								**206,141**
TOTAL PERSONAL SERVICES								**786,995**
COST OBJECT TOTAL								**786,995**

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: CEHS Stdt Certification oper (21-1702-0016)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Skretta, Sara E	Sr Dir - Accreditation, Placement & Lic	00003522	095081	12			1.000	113,967
513000 MGR/PROFESSIONAL SAL								
Marker, Kendra L	Administrative Coordinator	00003481	242402	12	2080	26.976	1.000	56,110
Hanson, Tylee A	Director of Field Experiences	00012132	254300	12			1.000	85,749
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**141,859**
SUBTOTAL NONFACULTY							**3.000**	**255,826**
SUBTOTAL SALARIES & WAGES							**3.000**	**255,826**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								15,780
519200 FICA CONTRIBUTION								15,799
519300 HEALTH INSURANCE CONTRIBUTION								14,822
519400 LIFE INSURANCE CONTRIBUTION								237
SUBTOTAL BENEFITS								**46,638**
TOTAL PERSONAL SERVICES								**302,464**
COST OBJECT TOTAL								**302,464**

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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Educational Administration (06)
COST OBJECT: Educational Admin (21-1706-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Abrica, Elvira J	Associate Professor	00006797	095152	02			1.000	88,340
Garcia, Crystal E	Associate Professor	00011979	095152	02			1.000	87,771
Hatch-Tocaimaza, Deryl K	Associate Professor	00013473	095152	02			1.000	92,179
Kim, Taeyeon	Associate Professor	00013208	095152	02			1.000	84,304
Niehaus, Elizabeth K	Professor	00013226	095152	02			1.000	105,129
Xia, Jiangang	Associate Professor	00008968	095152	02			1.000	89,865
Zuckerman, Sarah J	Associate Professor	00006788	095152	02			1.000	87,806
McLewis, Channel C	Assistant Professor	00003315	095154	02			1.000	75,110
Mohebali, Milad	Assistant Professor	00003543	095154	02			1.000	74,460
Barker, Marco J	Associate Professor of Practice	00003343	095166	02			1.000	103,463
Bondi, Stephanie L	Associate Professor of Practice	00012970	095166	02			1.000	88,217
Holman, Shavonna Leigh	Associate Professor of Practice	00005504	095166	02			1.000	89,537
	(27-1702-4276001)Gilmartin Professorship-Hea		511000				0.00	10,000
	TOTAL Holman, Shavonna Leigh						1.00	**99,537**
Sturgeon, Scott A	Associate Professor of Practice	00010092	095166	02			1.000	75,821
Wesley, Katherine L	Associate Professor of Practice	00002703	095166	02			1.000	82,709
Johnson, Donald P	Assistant Professor of Practice	00003358	095167	02			1.000	73,256
Rumann, Corey B	Assistant Professor of Practice	00011257	095167	02			0.500	43,247
	TOTAL 511000 TENURED FACULTY SALARIES						**15.500**	**1,341,214**
SUBTOTAL FACULTY							**15.500**	**1,341,214**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Faculty/Staff Adjustment	Faculty/Staff Adjustment	00014776	090011	00			0.000	2,000
Anderson-Baer, Avery M	Grad Student Recruitment & Outreach Spec	00014551	252303	12			1.000	45,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.000**	**47,000**
514000 CLER/TECH/SERV WAGES								
DeRyke, Cindy L	Project Associate - Grad Programs	00003396	242409	12	2080	24.269	1.000	50,480
Pope, Diane K	Office Associate	00003480	242409	12	1664	21.939	0.800	36,507
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.800**	**86,987**
515000 OTH ACAD SAL & WAGES								
GRADUATE RESEARCH ASST	Graduate Research Asst	00011521	095134	00			0.000	61,127
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00003399	095500	00	977	0.712	0.470	696
SUBTOTAL NONFACULTY							**3.270**	**195,810**
SUBTOTAL SALARIES & WAGES							**18.770**	**1,537,024**

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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Educational Administration (06)
COST OBJECT: Educational Admin (21-1706-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
BENEFITS								
519100 RETIREMENT CONTRIBUTION								92,421
519200 FICA CONTRIBUTION								92,542
519300 HEALTH INSURANCE CONTRIBUTION								202,965
519400 LIFE INSURANCE CONTRIBUTION								1,295
	SUBTOTAL BENEFITS							**389,223**
	TOTAL PERSONAL SERVICES							**1,926,247**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								42,184
540000 TRAVEL EXPENSE								9,007
	TOTAL NET OPERATING EXPENSES							**51,191**
	COST OBJECT TOTAL							**1,977,438**

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DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Educational Psychology (07)
COST OBJECT: Educational Psychology (21-1707-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Bovaird, James A	Professor	00007309	095150	02			1.000	134,488
Daly III, Edward J	Professor	00003409	095150	02			1.000	137,212
De Ayala, Rafael J	Professor	00007708	095150	02			1.000	149,430
Doll, Beth J	Professor	00002669	095150	02			0.500	82,459
Geisinger, Kurt F	Professor	00003416	095150	02			0.500	70,654
	(27-1702-3397001)Wes Meierhenry Professorshi		511000				0.00	15,000
	(23-1712-0001)Buros Test Reviews & Informati		512100				0.50	70,653
	TOTAL Geisinger, Kurt F						1.00	**156,307**
Swearer, Susan M	Professor	00010412	095150	02			0.300	44,312
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Swearer, Susan M						1.00	**167,706**
Abbott, Dena M	Associate Professor	00003418	095152	02			1.000	90,542
Clark, Caron AC	Associate Professor	00006798	095152	02			1.000	98,000
Gormley, Matthew	Associate Professor	00013194	095152	02			1.000	91,387
Kantamneni, Neeta	Associate Professor	00003546	095152	02			1.000	112,063
Chin, Mun Yuk	Assistant Professor	00003414	095154	02			1.000	79,370
Kang, Sungeun	Assistant Professor	00002833	095154	02			1.000	79,050
Wheeler, Jordan M	Assistant Professor	00003385	095154	02			1.000	77,000
Babchuk, Wayne A	Professor of Practice	00011254	095165	02			1.000	102,208
Napolitano, Scott A	Professor of Practice	00003417	095165	02			1.000	102,232
Fritz, Matthew S	Associate Professor of Practice	00014491	095166	02			1.000	80,132
Hruskoci, Heather M	Assistant Professor of Practice	00014493	095167	12			1.000	88,849
Zeleny, Mary G	Assistant Professor of Practice	00015862	095167	02			1.000	81,474
	TOTAL 511000 TENURED FACULTY SALARIES						**16.300**	**1,700,862**
SUBTOTAL FACULTY							**16.300**	**1,700,862**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Faculty/Staff Adjustment	Faculty/Staff Adjustment	00014776	090011	02			0.000	7,380
Swearer, Susan M	Chairperson	00003403	095140	02			0.700	103,394
Swearer, Susan M	Chairperson	00003403	095140	02			0.000	15,000
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	TOTAL Swearer, Susan M						1.00	**167,706**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.700**	**125,774**
513000 MGR/PROFESSIONAL SAL								
Faculty/Staff Adjustment	Faculty/Staff Adjustment	00014776	090011	12			0.000	996
Meyers, Jules	Administrative Associate	00005823	242402	12	2080	23.799	1.000	49,501

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Educational Psychology (07)
COST OBJECT: Educational Psychology (21-1707-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.000**	**50,497**
514000 CLER/TECH/SERV WAGES								
Willet, Kellan P	Assistant Program Manager	00003427	242402	12	2080	22.284	1.000	46,350
Cronin, Margaret Elizabeth A	Office Associate	00007877	242409	12	2080	20.192	1.000	41,999
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**88,349**
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00007525	095133	00			7.500	251,715
GRADUATE RESEARCH ASST	Graduate Research Asst	00010640	095134	00			3.500	116,743
	TOTAL 515000 OTH ACAD SAL & WAGES						**11.000**	**368,458**
SUBTOTAL NONFACULTY							**14.700**	**633,078**
SUBTOTAL SALARIES & WAGES							**31.000**	**2,333,940**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								132,427
519200 FICA CONTRIBUTION								117,123
519300 HEALTH INSURANCE CONTRIBUTION								370,870
519400 LIFE INSURANCE CONTRIBUTION								1,582
SUBTOTAL BENEFITS								**622,002**
TOTAL PERSONAL SERVICES								**2,955,942**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								41,646
540000 TRAVEL EXPENSE								734
TOTAL NET OPERATING EXPENSES								**42,380**
COST OBJECT TOTAL								**2,998,322**

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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Teaching/Learning & Teacher Education (08)
COST OBJECT: Teaching Learning & Teacher Education (21-1708-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Gatti, Lauren	Coll Prfsp/Edith Greer	00007096	095132	02			0.000	500
	(27-1702-3674001)Edith S Greer Professorship		511000				0.00	4,500
	TOTAL Gatti, Lauren						1.00	**110,442**
Catalano, Theresa A	Professor	00007400	095150	02			1.000	112,502
Chan, Elaine	Professor	00003434	095150	02			1.000	113,181
Hamann, Edmund T	Professor	00010118	095150	02			1.000	125,416
Lewis, Elizabeth B	Professor	00007317	095150	02			1.000	111,833
Reeves, Jenelle R	Professor	00003542	095150	02			1.000	115,036
Sarroub, Loukia K	Professor	00010373	095150	02			0.300	37,359
	(27-1702-5774201)Melvin & Jane Nore Prof-Sch		511000				0.00	10,000
	TOTAL Sarroub, Loukia K						1.00	**149,530**
Trainin, Guy	Professor	00003422	095150	02			1.000	121,521
Viesca, Kara M	Professor	00006794	095150	02			1.000	110,403
Wessels, Stephanie L	Professor	00003452	095150	02			1.000	111,443
Gatti, Lauren	Associate Professor	00003415	095152	02			1.000	105,442
	(27-1702-3674001)Edith S Greer Professorship		511000				0.00	4,500
	TOTAL Gatti, Lauren						1.00	**110,442**
Husbye, Nicholas E	Associate Professor	00011020	095152	02			1.000	101,737
Kiramba, Lydiah K	Associate Professor	00006793	095152	02			1.000	99,160
Males, Lorraine M	Associate Professor	00007800	095152	02			1.000	105,887
Menon, Deepika	Associate Professor	00003438	095152	02			0.510	49,973
	(21-1708-5103)POE-TLTE NU Teach-Sci Rm		511000				0.49	48,013
	TOTAL Menon, Deepika						1.00	**97,986**
Morales, Amanda I	Associate Professor	00006802	095152	02			1.000	101,746
Olmanson, Justin D	Associate Professor	00003467	095152	02			1.000	99,884
Schmeichel, Mardi J	Associate Professor	00003381	095152	02			1.000	101,637
Thomas, Amanda L	Associate Professor	00007885	095152	02			1.000	99,768
Jeon, Minji	Assistant Professor	00006458	095154	02			1.000	84,173
Nguyen, Ursula	Assistant Professor	00003410	095154	02			1.000	84,173
Gray, Tricia M	Associate Professor of Practice	00003455	095166	02			1.000	82,457
Fisher, Emily A	Assistant Professor of Practice	00003451	095167	02			0.190	13,631
	(27-1710-5699001)Barkley Trust (W. E. Bark		511000				0.11	7,892
	(22-1727-0004)CYAF Teaching Revolving/GPIDEA		511000				0.08	5,739
	(27-1705-0751001)Kit & Dick Schmoker Reading		511000				0.62	44,481
	TOTAL Fisher, Emily A						1.00	**71,743**
Harpster, Jillian J	Assistant Professor of Practice	00002186	095167	02			1.000	71,855
Engen-Wedin, Nancy G	Lecturer	00003433	095380	12			0.330	29,854

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Teaching/Learning & Teacher Education (08)
COST OBJECT: Teaching Learning & Teacher Education (21-1708-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(24-1708-0134001)US EDUC Indigenous Roots		511000				0.02	1,771
	(24-1708-0134001)US EDUC Indigenous Roots		512100				0.15	13,552
	(23-7920-0010)LIED-Educational & Creative In		513000				0.50	44,530
	TOTAL Engen-Wedin, Nancy G						1.00	**89,707**
	TOTAL 511000 TENURED FACULTY SALARIES						**21.330**	**2,190,571**
SUBTOTAL FACULTY							**21.330**	**2,190,571**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Faculty/Staff Adjustment	Faculty/Staff Adjustment	00014776	090011	00			0.000	23,058
Sarroub, Loukia K	Chairperson	00010643	095140	02			0.700	87,171
Sarroub, Loukia K	Chairperson	00010643	095140	02			0.000	15,000
	(27-1702-5774201)Melvin & Jane Nore Prof-Sch		511000				0.00	10,000
	TOTAL Sarroub, Loukia K						1.00	**149,530**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.700**	**125,229**
513000 MGR/PROFESSIONAL SAL								
Heinisch, Benjamin P	TLTE Operations & Project Specialist	00010994	243300	12	2080	29.120	1.000	60,570
514000 CLER/TECH/SERV WAGES								
Duhs, Kathy L	Reading Center Program Associate	00012048	242409	12	624	21.190	0.300	13,223
	(27-1710-5699001)Barkley Trust (W. E. Bark		514000				0.18	7,925
	(21-1727-0001)Child Youth & Fam Studies		514000				0.12	5,297
	TOTAL Duhs, Kathy L						0.60	**26,445**
Gabell, Catherine C	Undergraduate Project Associate	00003482	242409	12	2080	23.064	1.000	47,974
Tangen, Joelle R	Project Associate - Graduate Programs	00003450	242409	12	2080	22.302	1.000	46,388
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.300**	**107,585**
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00003484	095133	00			8.500	281,138
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00003485	095500	00			0.000	4,605
SUBTOTAL NONFACULTY							**12.500**	**579,127**
SUBTOTAL SALARIES & WAGES							**33.830**	**2,769,698**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								166,138
519200 FICA CONTRIBUTION								155,278
519300 HEALTH INSURANCE CONTRIBUTION								422,663
519400 LIFE INSURANCE CONTRIBUTION								2,281
SUBTOTAL BENEFITS								**746,360**
TOTAL PERSONAL SERVICES								**3,516,058**

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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Teaching/Learning & Teacher Education (08)
COST OBJECT: Teaching Learning & Teacher Education (21-1708-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								271,614
540000 TRAVEL EXPENSE								1,188
	TOTAL NET OPERATING EXPENSES							**272,802**
	COST OBJECT TOTAL							**3,788,860**

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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Teaching/Learning & Teacher Education (08)
COST OBJECT: POE-TLTE / CSMCE (21-1708-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Professor	Professor	00003462	095150	00			0.000	22,649
TBA	Professor	00003462	095150	12			0.100	13,812
	TOTAL 511000 TENURED FACULTY SALARIES						**0.100**	**36,461**
SUBTOTAL FACULTY							**0.100**	**36,461**
SUBTOTAL SALARIES & WAGES							**0.100**	**36,461**
TOTAL PERSONAL SERVICES								**36,461**
COST OBJECT TOTAL								**36,461**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Teaching/Learning & Teacher Education (08)
COST OBJECT: POE-TLTE NU Teach-Sci Rm (21-1708-5103)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Research Professor	00012375	095148	02			0.000	3,447
Menon, Deepika	Associate Professor	00003438	095152	02			0.490	48,013
	(21-1708-0001)Teaching Learning & Teacher Ed		511000				0.51	49,973
	TOTAL Menon, Deepika						1.00	**97,986**
TBA	Lecturer	00005883	095380	02			1.000	57,453
	TOTAL 511000 TENURED FACULTY SALARIES						**1.490**	**108,913**
SUBTOTAL FACULTY							**1.490**	**108,913**
SUBTOTAL SALARIES & WAGES							**1.490**	**108,913**
TOTAL PERSONAL SERVICES								**108,913**
COST OBJECT TOTAL								**108,913**

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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Special Ed & Communications (10)
COST OBJECT: Spec Educ&Communication Disorders (21-1710-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Ganz, Jennifer B	Professor	00003355	095150	02			0.500	76,875
	(27-1710-5699001)Barkley Trust (W. E. Bark		511000				0.50	76,875
	TOTAL Ganz, Jennifer B						1.00	**153,750**
Maag, John W	Professor	00007875	095150	02			1.000	151,180
	(27-1710-3393001)Special Ed & Communications		511000				0.00	5,000
	TOTAL Maag, John W						1.00	**156,180**
Brennan, Marc A	Associate Professor	00008483	095152	02			1.000	99,008
Cress Nipper, Cynthia J	Associate Professor	00010371	095152	02			1.000	93,373
Dietsch, Angela M	Associate Professor	00005094	095152	02			1.000	94,219
Loveall-Hague, Susan J	Associate Professor	00002824	095152	02			1.000	97,340
Wang, Yingying	Associate Professor	00005808	095152	02			1.000	94,692
Bazis, Pamela L	Assistant Professor	00006779	095154	02			1.000	82,000
Ousley, Ciara L	Assistant Professor	00007373	095154	02			1.000	82,092
Pitt, Kevin M	Assistant Professor	00002802	095154	02			1.000	83,167
Wang, Jing	Assistant Professor	00005973	095154	02			1.000	78,000
Kemp, Suzanne E	Professor of Practice	00006233	095165	02			1.000	97,797
Savaiano, Mackenzie E	Associate Professor of Practice	00003523	095166	12			1.000	120,093
Sturgeon, Jennifer A	Assistant Professor of Practice	00007301	095167	12			1.000	81,932
	TOTAL 511000 TENURED FACULTY SALARIES						**13.500**	**1,331,768**
SUBTOTAL FACULTY							**13.500**	**1,331,768**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Weissling, Kristy S E	Director	00002618	095140	12			0.000	15,000
	(27-1710-5699001)Barkley Trust (W. E. Bark		511000				1.00	122,000
	TOTAL Weissling, Kristy S E						1.00	**137,000**
513000 MGR/PROFESSIONAL SAL								
TBA	Sr Computer Support Analyst	00006289	303303	12			1.000	69,345
TBA	Senior Computer Support Analyst	00011092	303303	12			0.265	17,431
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.265**	**86,776**
514000 CLER/TECH/SERV WAGES								
England, Jill C	Staff Secretary III	00011690	242409	12	2080	23.798	1.000	49,500
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00003540	095133	00			0.000	58,429
518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES								
England, Jill C	Staff Secretary III	00011690	242409	12	2080	23.397	-0.060	-2,920
SUBTOTAL NONFACULTY							**2.205**	**206,785**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Special Ed & Communications (10)
COST OBJECT: Spec Educ&Communication Disorders (21-1710-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	SUBTOTAL SALARIES & WAGES						**15.705**	**1,538,553**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								94,850
519200 FICA CONTRIBUTION								93,113
519300 HEALTH INSURANCE CONTRIBUTION								254,845
519400 LIFE INSURANCE CONTRIBUTION								1,230
	SUBTOTAL BENEFITS							**444,038**
	TOTAL PERSONAL SERVICES							**1,982,591**
	COST OBJECT TOTAL							**1,982,591**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Instruction Design Center (13)
COST OBJECT: Pixel Lab (21-1713-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Mapes, Elinor K	CEHS Asst Dir of Communications	00016621	343302	12			1.000	56,000
Hartig, Daniel L	Video Producer	00003483	383300	12			1.000	53,045
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**109,045**
SUBTOTAL NONFACULTY							**2.000**	**109,045**
SUBTOTAL SALARIES & WAGES							**2.000**	**109,045**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,024
519200 FICA CONTRIBUTION								6,768
519300 HEALTH INSURANCE CONTRIBUTION								23,819
519400 LIFE INSURANCE CONTRIBUTION								107
SUBTOTAL BENEFITS								**36,718**
TOTAL PERSONAL SERVICES								**145,763**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								8,258
TOTAL NET OPERATING EXPENSES								**8,258**
COST OBJECT TOTAL								**154,021**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: CYFS-General Support (21-1714-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Mason, Walter A	Professor	00016399	095150	02			0.500	78,612
	(21-1727-0001)Child Youth & Fam Studies		511000				0.50	78,612
	TOTAL Mason, Walter A						1.00	**157,224**
SUBTOTAL FACULTY							**0.500**	**78,612**
SUBTOTAL SALARIES & WAGES							**0.500**	**78,612**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,533
519200 FICA CONTRIBUTION								4,630
519300 HEALTH INSURANCE CONTRIBUTION								9,943
519400 LIFE INSURANCE CONTRIBUTION								47
SUBTOTAL BENEFITS								**20,153**
TOTAL PERSONAL SERVICES								**98,765**
COST OBJECT TOTAL								**98,765**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: CYFS State Support (21-1714-0007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Faculty/Staff Adjustment	Faculty/Staff Adjustment	00014776	090011	00			0.000	7,578
SUBTOTAL NONFACULTY							**0**	**7,578**
SUBTOTAL SALARIES & WAGES							**0.000**	**7,578**
TOTAL PERSONAL SERVICES								**7,578**
COST OBJECT TOTAL								**7,578**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: Professional Development Fund (21-1714-1002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Gillmor, Julie E	Proposal Development Coordinator	00008863	243321	12	1352	30.864	0.650	41,728
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Gillmor, Julie E	Proposal Development Coordinator	00008863	243321	12	1352	30.864	-0.650	-41,728
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: NE Children Youth Fam & Schl F&A (21-1714-4000)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Erickson, Julie D	Administrative Coordinator	00002779	242402	12	2080	25.719	1.000	53,496
Lindhorst, Braxton J	Grant Specialist	00014152	243321	12			1.000	62,395
Moreno, Maria F	Grants Specialist	00003306	243321	12			1.000	56,000
Voigtlander, Rebecca I	Grants Specialist	00005381	243321	12			0.813	52,770
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.813**	**224,661**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Erickson, Julie D	Administrative Coordinator	00002779	242402	12	2080	25.719	-1.000	-53,496
Lindhorst, Braxton J	Grant Specialist	00014152	243321	12			-1.000	-62,395
Moreno, Maria F	Grants Specialist	00003306	243321	12			-1.000	-56,000
Voigtlander, Rebecca I	Grants Specialist	00005381	243321	12			-0.813	-52,770
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-3.813**	**-224,661**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: NAECR F&A (21-1714-4003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Green, Charles T	Communications Associate	00008481	342502	12			0.250	12,648
	(22-1714-0004)CYFS/MAP Academy Combined Srv		513000				0.25	12,648
	(21-1714-5102)Chld Youth Fam Schl POE		513000				0.50	25,297
	TOTAL Green, Charles T						1.00	**50,593**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Green, Charles T	Communications Associate	00008481	342502	12			-0.250	-12,648
	(22-1714-0004)CYFS/MAP Academy Combined Srv		513000				0.25	12,648
	(21-1714-5102)Chld Youth Fam Schl POE		513000				0.50	25,297
	TOTAL Green, Charles T						1.00	**50,593**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: GC: L.Knoche FY24 Catalyst F&A (21-1714-4006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Knoche, Lisa L	Research Professor	00015324	095148	12			0.750	92,285
	(22-1702-1001)CEHS GPIdea Dean Funds		512100				0.00	7,500
	(21-1714-5102)Chld Youth Fam Schl POE		512100				0.25	30,762
	TOTAL Knoche, Lisa L						1.00	**130,547**
SUBTOTAL FACULTY							**0.750**	**92,285**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Zabel, Kathrine A	Early Childhood Coach	00006850	263300	12			1.000	66,578
Hechtner, Tammi S	Senior Project Manager	00006064	363300	12			1.000	63,923
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**130,501**
518950 NEGATIVE BUDGET-FACULTY WAGES								
Knoche, Lisa L	Research Professor	00015324	095148	12			-0.750	-92,285
	(22-1702-1001)CEHS GPIdea Dean Funds		512100				0.00	7,500
	(21-1714-5102)Chld Youth Fam Schl POE		512100				0.25	30,762
	TOTAL Knoche, Lisa L						1.00	**130,547**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Zabel, Kathrine A	Early Childhood Coach	00006850	263300	12			-1.000	-66,578
Hechtner, Tammi S	Senior Project Manager	00006064	363300	12			-1.000	-63,923
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-2.000**	**-130,501**
SUBTOTAL NONFACULTY							**-0.750**	**-92,285**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: Chld Youth Fam Schl POE (21-1714-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Witte, Amanda Lynn	Research Associate Professor	00009418	095147	12			0.100	9,145
	(26-1714-0342001)IPAS NE Dept of Ed Multi-T		511000				0.90	82,304
	TOTAL Witte, Amanda Lynn						1.00	**91,449**
SUBTOTAL FACULTY							**0.100**	**9,145**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Knoche, Lisa L	Co-Director of NE CYFS	00014713	098160	12			0.250	30,762
	(21-1714-4006)GC: L.Knoche FY24 Catalyst F&A		511000				0.75	92,285
	(22-1702-1001)CEHS GPIdea Dean Funds		512100				0.00	7,500
	TOTAL Knoche, Lisa L						1.00	**130,547**
513000 MGR/PROFESSIONAL SAL								
PoE Faculty/Admin Pool	PoE Faculty/Admin Pool	00003137	090011	12			0.000	21,617
TBA	Asst Director for Research Operations	00014348	243312	12			1.000	95,001
TBA	Proposal Development Coordinator	00015827	243321	12			1.000	56,501
Green, Charles T	Communications Associate	00008481	342502	12			0.500	25,297
	(22-1714-0004)CYFS/MAP Academy Combined Srv		513000				0.25	12,648
	(21-1714-4003)NAECR F&A		513000				0.25	12,648
	TOTAL Green, Charles T						1.00	**50,593**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.500**	**198,416**
SUBTOTAL NONFACULTY							**2.750**	**229,178**
SUBTOTAL SALARIES & WAGES							**2.850**	**238,323**
TOTAL PERSONAL SERVICES								**238,323**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								8,600
TOTAL NET OPERATING EXPENSES								**8,600**
COST OBJECT TOTAL								**246,923**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: POE-CYFS/MAP-Faculty Support (21-1714-5103)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Faculty/Staff Adjustment	Faculty/Staff Adjustment	00014776	090011	12			0.000	45,863
SUBTOTAL FACULTY							**0**	**45,863**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Wheeler, Lorey A	Director of the MAP Academy	00014504	098160	12			0.000	15,000
	(22-1714-0004)CYFS/MAP Academy Combined Srv		511000				0.75	83,635
	(22-1714-0004)CYFS/MAP Academy Combined Srv		512100				0.25	27,878
	TOTAL Wheeler, Lorey A						1.00	**126,513**
SUBTOTAL NONFACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**60,863**
TOTAL PERSONAL SERVICES								**60,863**
COST OBJECT TOTAL								**60,863**

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DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Dept Child, Youth & Fam Studies (27)
COST OBJECT: Child Youth & Fam Studies (21-1727-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Dalla, Rochelle L	Professor	00031055	095150	12			0.620	102,440
	(21-6227-0001)Child Youth & Fam Studies		511000				0.38	63,771
	TOTAL Dalla, Rochelle L						1.00	**166,211**
Mason, Walter A	Professor	00016399	095150	02			0.500	78,612
	(21-1714-0001)CYFS-General Support		511000				0.50	78,612
	TOTAL Mason, Walter A						1.00	**157,224**
Merten, Michael J	Professor	00031042	095150	12			0.140	23,793
	(21-6227-0001)Child Youth & Fam Studies		511000				0.16	27,819
	(27-1727-4491001)GA Newkirk Prof of Leader-B		511000				0.00	10,000
	(21-6227-0001)Child Youth & Fam Studies		512000				0.16	32,453
	(21-6327-0001)Child Youth & Fam Studies		512000				0.16	32,453
	TOTAL Merten, Michael J						1.00	**199,239**
Parra, Gilbert R	Professor	00031049	095150	12			0.750	107,512
	(21-6227-0001)Child Youth & Fam Studies		511000				0.25	35,837
	TOTAL Parra, Gilbert R						1.00	**143,349**
Torquati, Julia	Professor	00012985	095150	02			1.000	145,930
	(27-1727-0020006)NU Fdn BECI Community Chair		512100				0.00	10,000
	TOTAL Torquati, Julia						1.00	**155,930**
Xia, Yan	Professor	00031001	095150	02			0.750	102,467
	(21-6227-0001)Child Youth & Fam Studies		511000				0.25	34,155
	TOTAL Xia, Yan						1.00	**136,622**
Buchheister, Kelley E	Associate Professor	00006782	095152	02			1.000	87,027
Hollist, Cody S	Assoc Professor	00033040	095152	02			0.750	59,789
	(21-6227-0001)Child Youth & Fam Studies		511000				0.25	19,929
	TOTAL Hollist, Cody S						1.00	**79,718**
Hong, Soo-Young	Associate Professor	00031043	095152	02			0.750	72,723
	(21-6227-0001)Child Youth & Fam Studies		511000				0.25	24,201
	TOTAL Hong, Soo-Young						1.00	**96,924**
Kuo, Patty P	Associate Professor	00013884	095152	02			1.000	88,851
Tippens, Julie A	Associate Professor	00006787	095152	02			1.000	88,295
Coburn, Katelyn O	Assistant Professor	00031031	095154	02			1.000	79,513
Kemp, Blakelee R	Assistant Professor	00010316	095154	02			1.000	78,113
Unhjem, Lexie	Assistant Professor	00031006	095154	02			0.487	38,025
	(22-1727-0002)Child Youth & Fam -Family Reso		511000				0.16	12,675
	(21-6227-0001)Child Youth & Fam Studies		511000				0.35	27,300
	TOTAL Unhjem, Lexie						1.00	**78,000**
Hanson-Bradley, Carrie L	Associate Professor of Practice	00007034	095166	02			0.000	8,084

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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Dept Child, Youth & Fam Studies (27)
COST OBJECT: Child Youth & Fam Studies (21-1727-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(22-1727-0004)CYAF Teaching Revolving/GPIDEA		511000				1.00	80,849
	TOTAL Hanson-Bradley, Carrie L						1.00	**88,933**
Lindsley, Dawn M	Assistant Professor of Practice	00008919	095167	02			0.330	23,760
	(22-1727-0004)CYAF Teaching Revolving/GPIDEA		511000				0.67	48,240
	TOTAL Lindsley, Dawn M						1.00	**72,000**
	TOTAL 511000 TENURED FACULTY SALARIES						**11.077**	**1,184,934**
SUBTOTAL FACULTY							**11.077**	**1,184,934**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Merten, Michael J	Chairperson	00031024	095140	12			0.380	63,947
Merten, Michael J	Chairperson	00031024	095140	12			0.000	8,774
	(21-6227-0001)Child Youth & Fam Studies		511000				0.16	27,819
	(27-1727-4491001)GA Newkirk Prof of Leader-B		511000				0.00	10,000
	(21-6227-0001)Child Youth & Fam Studies		512000				0.16	32,453
	(21-6327-0001)Child Youth & Fam Studies		512000				0.16	32,453
	TOTAL Merten, Michael J						1.00	**199,239**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.380**	**72,721**
513000 MGR/PROFESSIONAL SAL								
TBA	Administrative Associate	00031026	242402	12			0.000	31,564
514000 CLER/TECH/SERV WAGES								
Duhs, Kathy L	Reading Center Program Associate	00012048	242409	12	250	21.190	0.120	5,297
	(27-1710-5699001)Barkley Trust (W. E. Bark		514000				0.18	7,925
	(21-1708-0001)Teaching Learning & Teacher Ed		514000				0.30	13,223
	TOTAL Duhs, Kathy L						0.60	**26,445**
McConnell, Lisa L	Office Associate	00031010	242409	12	458	22.380	0.220	10,241
	(21-6227-0001)Child Youth & Fam Studies		514000				0.78	36,310
	TOTAL McConnell, Lisa L						1.00	**46,551**
Sedlacek, Melissa A	Office Assoc	00033513	242409	12	1518	20.723	0.730	31,466
	(21-6327-0001)Child Youth & Fam Studies		514000				0.27	11,638
	TOTAL Sedlacek, Melissa A						1.00	**43,104**
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.070**	**47,004**
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00008135	095133	00			3.000	87,610
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00008136	095500	00	520	8.535	0.250	4,438
518950 NEGATIVE BUDGET-FACULTY WAGES								
Hanson-Bradley, Carrie L	Associate Professor of Practice	00007034	095166	02			0.000	-6,830
	(22-1727-0004)CYAF Teaching Revolving/GPIDEA		511000				1.00	80,849
	TOTAL Hanson-Bradley, Carrie L						1.00	**88,933**

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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Dept Child, Youth & Fam Studies (27)
COST OBJECT: Child Youth & Fam Studies (21-1727-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	SUBTOTAL NONFACULTY						**4.700**	**236,507**
	SUBTOTAL SALARIES & WAGES						**15.777**	**1,421,441**
BENEFITS								
519100	RETIREMENT CONTRIBUTION							85,128
519200	FICA CONTRIBUTION							79,634
519300	HEALTH INSURANCE CONTRIBUTION							195,442
519400	LIFE INSURANCE CONTRIBUTION							1,097
	SUBTOTAL BENEFITS							**361,301**
	TOTAL PERSONAL SERVICES							**1,782,742**
OPERATING EXPENSE								
521000	PLANNED OPERATING EXPENSES							50,576
540000	TRAVEL EXPENSE							3,848
	TOTAL NET OPERATING EXPENSES							**54,424**
	COST OBJECT TOTAL							**1,837,166**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Dept Child, Youth & Fam Studies (27)
COST OBJECT: CYAF Child Development Lab State (21-1727-0007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Brisbin, Chelsea N	Lecturer (Mentor Teacher)	00012694	095380	12			0.409	20,868
	(23-1727-0001)CYAF Child Development Lab		511000				0.59	30,139
	TOTAL Brisbin, Chelsea N						1.00	**51,007**
TBA	Lecturer (Mentor Teacher)	00008184	095380	24			0.513	22,156
Unrau, Eric	Lecturer (Mentor Teacher)	00013241	095380	12			0.500	31,871
	(23-1727-0001)CYAF Child Development Lab		511000				0.50	31,871
	TOTAL Unrau, Eric						1.00	**63,742**
von Kampen, Mollie R M	Lecturer (Course Instructor)	00013186	095380	12			0.391	26,776
	(23-1727-0001)CYAF Child Development Lab		511000				0.61	38,676
	(23-1727-0001)CYAF Child Development Lab		512100				0.00	3,067
	TOTAL von Kampen, Mollie R M						1.00	**68,519**
Williams, Madeline E	Lecturer (Mentor Teacher)	00014680	095380	12			0.487	22,156
	(23-1727-0001)CYAF Child Development Lab		511000				0.51	23,321
	TOTAL Williams, Madeline E						1.00	**45,477**
	TOTAL 511000 TENURED FACULTY SALARIES						**2.300**	**123,827**
SUBTOTAL FACULTY							**2.300**	**123,827**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Leeper Miller, Jennifer L	Director, Ruth Staples Child Dev Lab	00006971	095082	12			0.316	27,440
	(23-1727-0001)CYAF Child Development Lab		512100				0.68	59,398
	TOTAL Leeper Miller, Jennifer L						1.00	**86,838**
SUBTOTAL NONFACULTY							**0.316**	**27,440**
SUBTOTAL SALARIES & WAGES							**2.616**	**151,267**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,513
519200 FICA CONTRIBUTION								8,433
519300 HEALTH INSURANCE CONTRIBUTION								51,996
519400 LIFE INSURANCE CONTRIBUTION								135
SUBTOTAL BENEFITS								**69,077**
TOTAL PERSONAL SERVICES								**220,344**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								16,548
TOTAL NET OPERATING EXPENSES								**16,548**
COST OBJECT TOTAL								**236,892**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Dept Child, Youth & Fam Studies (27)
COST OBJECT: POE Educare Master Teacher (21-1727-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
TBA	Master Teacher	00003298	095380	12			1.000	64,541
SUBTOTAL FACULTY							**1.000**	**64,541**
SUBTOTAL SALARIES & WAGES							**1.000**	**64,541**
TOTAL PERSONAL SERVICES								**64,541**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								31,777
TOTAL NET OPERATING EXPENSES								**31,777**
COST OBJECT TOTAL								**96,318**

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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Nutrition & Health Sciences (36)
COST OBJECT: Nutrition & Health Sciences (21-1736-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Housh, Terry J	Professor	00003509	095150	02			1.000	132,969
Zempleni, Janos	Professor	00033075	095150	02			0.500	89,030
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	(21-6236-0001)Nutrition & Health Sciences		511000				0.50	89,027
	TOTAL Zempleni, Janos						1.00	**183,057**
Ammachathram, Thyagarajan V	Associate Professor	00031061	095152	12			0.750	84,631
	(21-6336-0001)Nutrition & Health Sciences		511000				0.25	28,209
	TOTAL Ammachathram, Thyagarajan V						1.00	**112,840**
Chai, Weiwen	Associate Professor	00005220	095152	02			1.000	91,838
Jones, Georgia	Associate Professor	00031051	095152	12			0.500	48,358
	(21-6336-0001)Nutrition & Health Sciences		511000				0.50	48,249
	TOTAL Jones, Georgia						1.00	**96,607**
Kang, Myunghwa	Associate Professor	00031035	095152	02			1.000	93,896
Malek, Kristin M	Associate Professor	00031585	095152	12			0.500	56,388
	(21-6336-0001)Nutrition & Health Sciences		511000				0.50	56,388
	TOTAL Malek, Kristin M						1.00	**112,776**
Natarajan, Sathish K	Assoc Professor	00033084	095152	02			0.250	23,100
	(21-6236-0001)Nutrition & Health Sciences		511000				0.75	69,297
	TOTAL Natarajan, Sathish K						1.00	**92,397**
Rasmussen, Heather	Associate Professor	00008583	095152	02			1.000	94,060
Bednarski, Tomasz K	Assistant Professor	00031022	095154	02			0.510	43,809
	(21-6236-0001)Nutrition & Health Sciences		511000				0.49	42,090
	TOTAL Bednarski, Tomasz K						1.00	**85,899**
Kelley, Megan S	Assistant Professor	00006777	095154	02			1.000	82,184
Vechetti Junior, Ivan Jose	Assistant Professor	00031047	095154	02			0.510	44,002
	(21-6236-0001)Nutrition & Health Sciences		511000				0.49	42,275
	TOTAL Vechetti Junior, Ivan Jose						1.00	**86,277**
Takahashi, Shinya	Professor of Practice	00013207	095165	02			1.000	95,550
Young, Linda O	Professor of Practice	00008148	095165	12			1.000	136,152
Zempleni, Sabine B	Associate Professor of Practice	00003504	095166	02			1.000	87,015
Hortman, Sarah B	Assistant Professor of Practice	00005098	095167	02			0.859	65,424
	(22-1736-0030)NHS GP-IDEA Dietetics		511000				0.14	10,779
	TOTAL Hortman, Sarah B						1.00	**76,203**
Kosalka, Vernetta B	Assistant Professor of Practice	00003496	095167	02			1.000	75,608
	TOTAL 511000 TENURED FACULTY SALARIES						**13.379**	**1,344,014**
SUBTOTAL FACULTY							**13.379**	**1,344,014**

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Nutrition & Health Sciences (36)
COST OBJECT: Nutrition & Health Sciences (21-1736-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Brown, Amy L	Admin Assoc	00033069	242402	12	437	29.668	0.210	12,959
	(21-6236-0001)Nutrition & Health Sciences		513000				0.63	38,877
	(21-6336-0001)Nutrition & Health Sciences		513000				0.16	9,874
	TOTAL Brown, Amy L						1.00	**61,710**
514000 CLER/TECH/SERV WAGES								
Faculty/Staff Adjustment	Faculty/Staff Adjustment	00014776	090011	12			0.000	546
Mabry, Anna M	Student Services Associate	00031018	242400	12	354	20.192	0.170	7,140
	(21-6236-0001)Nutrition & Health Sciences		514000				0.38	15,960
	(21-6336-0001)Nutrition & Health Sciences		514000				0.45	18,900
	TOTAL Mabry, Anna M						1.00	**42,000**
Durkin, Kelly A	Office Associate	00031017	242409	12	333	20.713	0.160	6,892
	(21-6236-0001)Nutrition & Health Sciences		514000				0.65	28,004
	(21-6336-0001)Nutrition & Health Sciences		514000				0.19	8,186
	TOTAL Durkin, Kelly A						1.00	**43,082**
	TOTAL 514000 CLER/TECH/SERV WAGES						**0.330**	**14,578**
515000 OTH ACAD SAL & WAGES								
GRADUATE TEACHING ASST	Graduate Teaching Asst	00008154	095133	00			1.250	84,338
SUBTOTAL NONFACULTY							**1.790**	**111,875**
SUBTOTAL SALARIES & WAGES							**15.169**	**1,455,889**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								92,206
519200 FICA CONTRIBUTION								85,238
519300 HEALTH INSURANCE CONTRIBUTION								240,429
519400 LIFE INSURANCE CONTRIBUTION								1,150
SUBTOTAL BENEFITS								**419,023**
TOTAL PERSONAL SERVICES								**1,874,912**
COST OBJECT TOTAL								**1,874,912**

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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Nutrition & Health Sciences (36)
COST OBJECT: POE Nutr Health Sci Genomics (21-1736-5102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
PoE Faculty/Admin Pool	PoE Faculty/Admin Pool	00003137	090011	00			0.000	1,156
Sukumaran, Sunil K	Asst Professor	00033082	095154	02			1.000	85,474
	TOTAL 511000 TENURED FACULTY SALARIES						**1.000**	**86,630**
SUBTOTAL FACULTY							**1.000**	**86,630**
SUBTOTAL SALARIES & WAGES							**1.000**	**86,630**
TOTAL PERSONAL SERVICES								**86,630**
COST OBJECT TOTAL								**86,630**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Textiles Clothing & Design (37)
COST OBJECT: Textiles Merchandising & Fashion Design (21-1737-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Faculty/Staff Adjustment	Faculty/Staff Adjustment	00014776	090011	12			0.000	51,439
Yang, Yiqi	Professor	00031555	095150	02			0.500	77,815
	(21-6221-0001)Biological Systems Engineering		511000				0.15	23,440
	(27-0101-0024001)NU Fdn George W. Holmes Fun		511000				0.00	5,000
	(21-6237-0001)Textiles Merchandising & Fashi		511000				0.35	54,866
	TOTAL Yang, Yiqi						1.00	**161,121**
Burton, Michael H	Associate Professor	00003611	095152	02			1.000	82,924
Casto, Mary A	Associate Professor	00013512	095152	02			1.000	82,323
Johnson Jorgensen, Jennifer E	Associate Professor	00031060	095152	12			0.250	25,719
	(21-6237-0001)Textiles Merchandising & Fashi		511000				0.25	25,720
	(21-6337-0001)Textiles Clothing & Design		512000				0.13	17,860
	(21-6237-0001)Textiles Merchandising & Fashi		512000				0.12	17,860
	TOTAL Johnson Jorgensen, Jennifer E						1.00	**117,878**
Kim, Surin	Assoc Professor	00033088	095152	12			0.150	16,276
	(21-6337-0001)Textiles Clothing & Design		511000				0.85	92,240
	TOTAL Kim, Surin						1.00	**108,516**
Starkey, Sandra L	Associate Professor	00013861	095152	02			1.000	82,493
Jung, Na Young	Assistant Professor	00005082	095154	02			1.000	74,485
Flothe, Kylin P	Assistant Professor of Practice	00011179	095167	02			1.000	72,627
	TOTAL 511000 TENURED FACULTY SALARIES						**5.900**	**566,101**
SUBTOTAL FACULTY							**5.900**	**566,101**
NONFACULTY								
512000 ACADEMIC ADMINISTRATION								
Faculty/Staff Adjustment	Faculty/Staff Adjustment	00014776	090011	00			0.000	22,454
Johnson Jorgensen, Jennifer E	Chairperson	00031011	095140	12			0.250	25,719
Johnson Jorgensen, Jennifer E	Chairperson	00031011	095140	12			0.000	5,000
	(21-6237-0001)Textiles Merchandising & Fashi		511000				0.25	25,720
	(21-6337-0001)Textiles Clothing & Design		512000				0.13	17,860
	(21-6237-0001)Textiles Merchandising & Fashi		512000				0.12	17,860
	TOTAL Johnson Jorgensen, Jennifer E						1.00	**117,878**
	TOTAL 512000 ACADEMIC ADMINISTRATION						**0.250**	**53,173**
514000 CLER/TECH/SERV WAGES								
Bieber, Melisia N	Office Associate	00031040	242409	12	1643	22.425	0.790	36,849
	(21-6337-0001)Textiles Clothing & Design		514000				0.21	9,795
	TOTAL Bieber, Melisia N						1.00	**46,644**
515000 OTH ACAD SAL & WAGES								

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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Textiles Clothing & Design (37)
COST OBJECT: Textiles Merchandising & Fashion Design (21-1737-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
GRADUATE RESEARCH ASST	Graduate Research Asst	00008212	095134	00			0.000	58,432
SUBTOTAL NONFACULTY							**1.040**	**148,454**
SUBTOTAL SALARIES & WAGES							**6.940**	**714,555**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								40,051
519200 FICA CONTRIBUTION								37,699
519300 HEALTH INSURANCE CONTRIBUTION								98,519
519400 LIFE INSURANCE CONTRIBUTION								568
SUBTOTAL BENEFITS								**176,837**
TOTAL PERSONAL SERVICES								**891,392**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								19,861
540000 TRAVEL EXPENSE								1,695
TOTAL NET OPERATING EXPENSES								**21,556**
COST OBJECT TOTAL								**912,948**

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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: CEHS GPIdea Funds (22-1702-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								78,980
	TOTAL NET OPERATING EXPENSES							**78,980**
	COST OBJECT TOTAL							**78,980**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: CEHS Gen-Student Tech Fee (22-1702-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								125,527
	TOTAL NET OPERATING EXPENSES							**125,527**
	COST OBJECT TOTAL							**125,527**

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: CEHS GPIdea Dean Funds (22-1702-1001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Knoche, Lisa L	Co-Director of NE CYFS	00014713	098160	12			0.000	7,500
	(21-1714-4006)GC: L.Knoche FY24 Catalyst F&A		511000				0.75	92,285
	(21-1714-5102)Chld Youth Fam Schl POE		512100				0.25	30,762
	TOTAL Knoche, Lisa L						1.00	**130,547**
	SUBTOTAL NONFACULTY						**0**	**7,500**
	SUBTOTAL SALARIES & WAGES						**0.000**	**7,500**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								730
519200 FICA CONTRIBUTION								669
519300 HEALTH INSURANCE CONTRIBUTION								607
519400 LIFE INSURANCE CONTRIBUTION								10
519700 UNEMPLOYMENT COMPENSATION								1
519800 WORKERS COMPENSATION								34
	SUBTOTAL BENEFITS							**2,051**
	TOTAL PERSONAL SERVICES							**9,551**
	COST OBJECT TOTAL							**9,551**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: CEHS Grad Studies/Rsch/Srv (05)
COST OBJECT: CEHS Grad Std-ALTC (22-1705-1001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,000
TOTAL NET OPERATING EXPENSES								**1,000**
COST OBJECT TOTAL								**1,000**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Educational Administration (06)
COST OBJECT: Educational Admin Bur Ed Rsch & Service (22-1706-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								34,000
540000 TRAVEL EXPENSE								24,326
	TOTAL NET OPERATING EXPENSES							**58,326**
	COST OBJECT TOTAL							**58,326**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Educational Psychology (07)
COST OBJECT: Educational Psychology Lab Fees (22-1707-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								7,000
	TOTAL NET OPERATING EXPENSES							**7,000**
	COST OBJECT TOTAL							**7,000**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Special Ed & Communications (10)
COST OBJECT: Spec Educ&Communication Clinic (22-1710-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Pritchett, Kelly L	Professor of Practice	00011565	095165	12			1.000	111,423
Ray, Stacie L	Professor of Practice	00006224	095165	12			1.000	114,505
Ditmars Buckwalter, Hannah A	Associate Professor of Practice	00003064	095166	12			1.000	94,982
Harvey, Judith M H	Associate Professor of Practice	00003162	095166	12			1.000	95,958
Boesiger, Tessa M	Assistant Professor of Practice	00002801	095167	12			1.000	79,988
Wakefield, Emily T	Assistant Professor of Practice	00015863	095167	12			1.000	88,927
Brennan, Katie R	Lecturer	00005310	095380	02			1.000	72,571
Dinneen, Beth A	Lecturer	00007897	095380	12			1.000	89,369
Kohn, Jessica A	Lecturer	00002081	095380	12			0.600	50,881
Lenz, Lisa P	Lecturer	00010517	095380	12			1.000	80,561
Schmidt, Alyssa L	Lecturer	00002803	095380	12			1.000	73,800
Scott, Nikki R	Lecturer	00006915	095380	12			1.000	82,658
	TOTAL 511000 TENURED FACULTY SALARIES						**11.600**	**1,035,623**
SUBTOTAL FACULTY							**11.600**	**1,035,623**
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Charroin, April D	Patient Care Associate	00003372	242409	12	2080	21.558	1.000	44,841
Cochran, Lauren M	Medical Billing and Insurance Associate	00003374	242416	12	2080	24.987	1.000	51,972
Protopopov, Margarita S	Audiology Assistant	00012221	292500	12	2080	21.932	1.000	45,619
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.000**	**142,432**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00003375	095500	00	2704		1.300	11,427
SUBTOTAL NONFACULTY							**4.300**	**153,859**
SUBTOTAL SALARIES & WAGES							**15.900**	**1,189,482**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								100,120
519200 FICA CONTRIBUTION								102,823
519300 HEALTH INSURANCE CONTRIBUTION								254,071
519400 LIFE INSURANCE CONTRIBUTION								1,528
519700 UNEMPLOYMENT COMPENSATION								206
519800 WORKERS COMPENSATION								5,530
SUBTOTAL BENEFITS								**464,278**
TOTAL PERSONAL SERVICES								**1,653,760**
OPERATING EXPENSE								

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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Special Ed & Communications (10)
COST OBJECT: Spec Educ&Communication Clinic (22-1710-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
521000 PLANNED OPERATING EXPENSES								150,130
540000 TRAVEL EXPENSE								1,500
TOTAL NET OPERATING EXPENSES								**151,630**
COST OBJECT TOTAL								**1,805,390**

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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Special Ed & Communications (10)
COST OBJECT: Spec Educ&Communic Disord Lab Fees (22-1710-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,000
	TOTAL NET OPERATING EXPENSES							**1,000**
	COST OBJECT TOTAL							**1,000**

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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Instruction Design Center (13)
COST OBJECT: Pixel Lab Service Center (22-1713-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
VanLaningham, Debra A	Graphic Designer	00003529	322302	12			1.000	47,380
514000 CLER/TECH/SERV WAGES								
Kaluza, Teri S	Pixel Lab - Cust Service & Project Assoc	00011626	242405	12	2080	19.125	1.000	39,779
Rye, Loren M	Print/Photography Specialist	00005198	322600	12	2080	24.151	1.000	50,234
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**90,013**
516000 STUDENT WAGES								
STUDENT WORKERS	Student Pool	00006466	090016	00			0.000	5,932
SUBTOTAL NONFACULTY							**3.000**	**143,325**
SUBTOTAL SALARIES & WAGES							**3.000**	**143,325**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,957
519200 FICA CONTRIBUTION								12,060
519300 HEALTH INSURANCE CONTRIBUTION								53,610
519400 LIFE INSURANCE CONTRIBUTION								186
519700 UNEMPLOYMENT COMPENSATION								25
519800 WORKERS COMPENSATION								663
SUBTOTAL BENEFITS								**75,501**
TOTAL PERSONAL SERVICES								**218,826**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								112,000
TOTAL NET OPERATING EXPENSES								**112,000**
COST OBJECT TOTAL								**330,826**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: CYFS/MAP Academy Combined Srv Ctr (22-1714-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Yoon, HyeonJin	Research Assistant Professor	00014465	095146	12			1.000	82,113
Wheeler, Lorey A	Research Professor	00015293	095148	12			0.750	83,635
	(21-1714-5103)POE-CYFS/MAP-Faculty Support		512100				0.00	15,000
	TOTAL Wheeler, Lorey A						1.00	**126,513**
	TOTAL 511000 TENURED FACULTY SALARIES						**1.750**	**165,748**
SUBTOTAL FACULTY							**1.750**	**165,748**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Wheeler, Lorey A	Director of the MAP Academy	00014504	098160	12			0.250	27,878
	(21-1714-5103)POE-CYFS/MAP-Faculty Support		512100				0.00	15,000
	TOTAL Wheeler, Lorey A						1.00	**126,513**
513000 MGR/PROFESSIONAL SAL								
Ali, Istiaque A	Lead Database Developer & Analyst	00010344	303300	12			1.000	88,514
Skaggs, Kyleigh R	Visual Communications & Website Designer	00008516	322300	12			1.000	60,000
Green, Charles T	Communications Associate	00008481	342502	12			0.250	12,648
	(21-1714-5102)Chld Youth Fam Schl POE		513000				0.50	25,297
	(21-1714-4003)NAECR F&A		513000				0.25	12,648
	TOTAL Green, Charles T						1.00	**50,593**
Teager, Seth A	Communications & Media Manager	00003961	343300	12			1.000	83,683
Ludvik, Dana D W	Media/Communications Specialist	00008759	343309	12			1.000	66,016
Eum, Jungwon	Senior Research Specialist	00008219	363308	12			1.000	60,000
Prokasky, Amanda A	Senior Research Specialist	00002054	363308	12			1.000	74,160
Fleege, James M	Video & Multimedia Specialist	00016896	382300	12			1.000	57,034
	TOTAL 513000 MGR/PROFESSIONAL SAL						**7.250**	**502,055**
SUBTOTAL NONFACULTY							**7.500**	**529,933**
SUBTOTAL SALARIES & WAGES							**9.250**	**695,681**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								49,991
519200 FICA CONTRIBUTION								53,645
519300 HEALTH INSURANCE CONTRIBUTION								159,484
519400 LIFE INSURANCE CONTRIBUTION								768
519700 UNEMPLOYMENT COMPENSATION								106
519800 WORKERS COMPENSATION								3,176
SUBTOTAL BENEFITS								**267,170**
TOTAL PERSONAL SERVICES								**962,851**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: CYFS/MAP Academy Combined Srv Ctr (22-1714-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	COST OBJECT TOTAL							**962,851**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Dept Child, Youth & Fam Studies (27)
COST OBJECT: Child Youth & Fam -Family Resource Cnt (22-1727-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Unhjem, Lexie	Assistant Professor	00031006	095154	02			0.163	12,675
	(21-1727-0001)Child Youth & Fam Studies		511000				0.49	38,025
	(21-6227-0001)Child Youth & Fam Studies		511000				0.35	27,300
	TOTAL Unhjem, Lexie						1.00	**78,000**
SUBTOTAL FACULTY							**0.163**	**12,675**
SUBTOTAL SALARIES & WAGES							**0.163**	**12,675**
BENEFITS								
519200 FICA CONTRIBUTION								1,233
519300 HEALTH INSURANCE CONTRIBUTION								999
519400 LIFE INSURANCE CONTRIBUTION								12
519700 UNEMPLOYMENT COMPENSATION								2
519800 WORKERS COMPENSATION								42
SUBTOTAL BENEFITS								**2,288**
TOTAL PERSONAL SERVICES								**14,963**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								4,500
TOTAL NET OPERATING EXPENSES								**4,500**
COST OBJECT TOTAL								**19,463**

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Dept Child, Youth & Fam Studies (27)
COST OBJECT: CYAF Teaching Revolving/GPIDEA (22-1727-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Gabas, Ma Clariebelle D	Rsch Asst Professor	00033091	095146	12			0.250	18,750
	(26-6206-0016001)IPAS BECF Educare Evaluatio		511000				0.75	56,250
	TOTAL Gabas, Ma Clariebelle D						1.00	**75,000**
Corr Kiewra, Christine M	Associate Professor of Practice	00009169	095166	02			1.000	81,177
Hanson-Bradley, Carrie L	Associate Professor of Practice	00007034	095166	02			1.000	80,849
	(21-1727-0001)Child Youth & Fam Studies		511000				0.00	8,084
	TOTAL Hanson-Bradley, Carrie L						1.00	**88,933**
Fisher, Emily A	Assistant Professor of Practice	00003451	095167	02			0.080	5,739
	(27-1710-5699001)Barkley Trust (W. E. Bark		511000				0.11	7,892
	(27-1705-0751001)Kit & Dick Schmoker Reading		511000				0.62	44,481
	(21-1708-0001)Teaching Learning & Teacher Ed		511000				0.19	13,631
	TOTAL Fisher, Emily A						1.00	**71,743**
Lindsley, Dawn M	Assistant Professor of Practice	00008919	095167	02			0.670	48,240
	(21-1727-0001)Child Youth & Fam Studies		511000				0.33	23,760
	TOTAL Lindsley, Dawn M						1.00	**72,000**
	TOTAL 511000 TENURED FACULTY SALARIES						**3.000**	**234,755**
SUBTOTAL FACULTY							**3.000**	**234,755**
SUBTOTAL SALARIES & WAGES							**3.000**	**234,755**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								13,785
519200 FICA CONTRIBUTION								19,900
519300 HEALTH INSURANCE CONTRIBUTION								34,907
519400 LIFE INSURANCE CONTRIBUTION								181
519700 UNEMPLOYMENT COMPENSATION								39
519800 WORKERS COMPENSATION								1,099
SUBTOTAL BENEFITS								**69,911**
TOTAL PERSONAL SERVICES								**304,666**
COST OBJECT TOTAL								**304,666**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Nutrition & Health Sciences (36)
COST OBJECT: Nutr & Hlth Sci Teaching Revolving (22-1736-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								7,000
TOTAL NET OPERATING EXPENSES								**7,000**
COST OBJECT TOTAL								**7,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Nutrition & Health Sciences (36)
COST OBJECT: NHS Athletic Fund (22-1736-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Higgins, Amanda K	Assistant Professor of Practice	00010399	095167	02			1.000	74,327
SUBTOTAL FACULTY							**1.000**	**74,327**
SUBTOTAL SALARIES & WAGES							**1.000**	**74,327**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,206
519200 FICA CONTRIBUTION								5,883
519300 HEALTH INSURANCE CONTRIBUTION								27,243
519400 LIFE INSURANCE CONTRIBUTION								89
519700 UNEMPLOYMENT COMPENSATION								13
519800 WORKERS COMPENSATION								347
SUBTOTAL BENEFITS								**40,781**
TOTAL PERSONAL SERVICES								**115,108**
COST OBJECT TOTAL								**115,108**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Nutrition & Health Sciences (36)
COST OBJECT: NHS GP-IDEA Dietetics (22-1736-0030)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Hortman, Sarah B	Assistant Professor of Practice	00005098	095167	02			0.141	10,779
	(21-1736-0001)Nutrition & Health Sciences		511000				0.86	65,424
	TOTAL Hortman, Sarah B						1.00	**76,203**
SUBTOTAL FACULTY							**0.141**	**10,779**
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Kunzman, Joan	Admin Support Assoc	00044725	242415	12	1040	23.217	0.500	24,146
	(21-6336-0002)NHS-Hospitality/Restrt/Tourism		514000				0.50	24,146
	TOTAL Kunzman, Joan						1.00	**48,292**
SUBTOTAL NONFACULTY							**0.500**	**24,146**
SUBTOTAL SALARIES & WAGES							**0.641**	**34,925**
TOTAL PERSONAL SERVICES								**34,925**
COST OBJECT TOTAL								**34,925**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Nutrition & Health Sciences (36)
COST OBJECT: NUTR 344 Lab Fee (22-1736-1004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								4,000
	TOTAL NET OPERATING EXPENSES							**4,000**
	COST OBJECT TOTAL							**4,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Nutrition & Health Sciences (36)
COST OBJECT: NHS Exercise Science (22-1736-1053)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
540000 TRAVEL EXPENSE								10,000
	TOTAL NET OPERATING EXPENSES							**10,000**
	COST OBJECT TOTAL							**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Textiles Clothing & Design (37)
COST OBJECT: Textiles Merchandis & Fashion Design Fee (22-1737-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,921
TOTAL NET OPERATING EXPENSES								**2,921**
COST OBJECT TOTAL								**2,921**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: CEHS-OLLI Class Fees (23-1702-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Wellsandt, Jeanette S	OLLI Program Coordinator	00008999	262300	12			1.000	53,413
514000 CLER/TECH/SERV WAGES								
Case, Karen G	Staff Assistant Osher Lifelong Lrng Inst	00008113	242409	12	2080	22.375	1.000	46,541
SUBTOTAL NONFACULTY							**2.000**	**99,954**
SUBTOTAL SALARIES & WAGES							**2.000**	**99,954**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,313
519200 FICA CONTRIBUTION								7,702
519300 HEALTH INSURANCE CONTRIBUTION								14,582
519400 LIFE INSURANCE CONTRIBUTION								109
519700 UNEMPLOYMENT COMPENSATION								17
519800 WORKERS COMPENSATION								464
SUBTOTAL BENEFITS								**29,187**
TOTAL PERSONAL SERVICES								**129,141**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								37,000
TOTAL NET OPERATING EXPENSES								**37,000**
COST OBJECT TOTAL								**166,141**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Buros Institute (12)
COST OBJECT: Buros Test Reviews & Information (23-1712-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Carlson, Janet F	Research Professor	00008897	095148	12			0.340	52,058
	TOTAL Carlson, Janet F						1.00	**153,116**
Jonson, Jessica L	Research Professor	00012013	095148	12			1.000	131,052
	TOTAL 511000 TENURED FACULTY SALARIES						**1.340**	**183,110**
SUBTOTAL FACULTY							**1.340**	**183,110**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Carlson, Janet F	Associate Director BIMM	00012086	095021	12			0.660	101,058
	TOTAL Carlson, Janet F						1.00	**153,116**
Geisinger, Kurt F	Director	00005314	095081	02			0.500	70,653
	(21-1707-0001)Educational Psychology		511000				0.50	70,654
	(27-1702-3397001)Wes Meierhenry Professorshi		511000				0.00	15,000
	TOTAL Geisinger, Kurt F						1.00	**156,307**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**1.160**	**171,711**
513000 MGR/PROFESSIONAL SAL								
Romhild, Anja	Database Subscription Manager/Liaison	00010420	243300	12			0.400	29,300
	(23-1712-0004)Buros Psychometric Consulting		513000				0.40	29,298
	TOTAL Romhild, Anja						0.80	**58,598**
Glanz, Theresa A	Finance Manager	00006099	243301	12	1040	34.615	0.500	36,000
	(23-1712-0002)Buros Center Admin Services		513000				0.50	36,000
	TOTAL Glanz, Theresa A						1.00	**72,000**
Puchalla, Joel D	Assistant Editor	00008330	343300	12			1.000	58,281
Schlueter, Jennifer E	Assistant Editor - Tests in Print	00007804	343303	12			1.000	67,198
Anderson, Nancy A	Managing Editor	00007594	343313	12			1.000	92,143
Snodgrass, Heather M	Marketing Communications Manager	00002532	343317	12			1.000	77,028
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.900**	**359,950**
514000 CLER/TECH/SERV WAGES								
McManaman, Zoe A	Office Associate	00008289	242409	12	2080	21.840	1.000	45,427
515000 OTH ACAD SAL & WAGES								
GRADUATE RESEARCH ASST	Graduate Research Asst	00006496	095134	00			2.000	65,292
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00006256	095500	00			0.000	2,929
SUBTOTAL NONFACULTY							**9.060**	**645,309**
SUBTOTAL SALARIES & WAGES							**10.400**	**828,419**
BENEFITS								

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Buros Institute (12)
COST OBJECT: Buros Test Reviews & Information (23-1712-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519100 RETIREMENT CONTRIBUTION								55,395
519200 FICA CONTRIBUTION								53,409
519300 HEALTH INSURANCE CONTRIBUTION								61,225
519400 LIFE INSURANCE CONTRIBUTION								691
519700 UNEMPLOYMENT COMPENSATION								119
519800 WORKERS COMPENSATION								3,691
SUBTOTAL BENEFITS								**174,530**
TOTAL PERSONAL SERVICES								**1,002,949**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								190,000
540000 TRAVEL EXPENSE								11,631
TOTAL NET OPERATING EXPENSES								**201,631**
COST OBJECT TOTAL								**1,204,580**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Buros Institute (12)
COST OBJECT: Buros Center Admin Services (23-1712-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Glanz, Theresa A	Finance Manager	00006099	243301	12	1040	34.615	0.500	36,000
	(23-1712-0001)Buros Test Reviews & Informati		513000				0.50	36,000
	TOTAL Glanz, Theresa A						1.00	**72,000**
SUBTOTAL NONFACULTY							**0.500**	**36,000**
SUBTOTAL SALARIES & WAGES							**0.500**	**36,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,647
519200 FICA CONTRIBUTION								2,803
519300 HEALTH INSURANCE CONTRIBUTION								1,095
519400 LIFE INSURANCE CONTRIBUTION								23
519700 UNEMPLOYMENT COMPENSATION								6
519800 WORKERS COMPENSATION								148
SUBTOTAL BENEFITS								**6,722**
TOTAL PERSONAL SERVICES								**42,722**
COST OBJECT TOTAL								**42,722**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Buros Institute (12)
COST OBJECT: Buros Psychometric Consulting (23-1712-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Moses, Timothy P	Research Professor	00011182	095148	12			1.000	120,000
SUBTOTAL FACULTY							**1.000**	**120,000**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Romhild, Anja	Database Subscription Manager/Liaison	00010420	243300	12			0.400	29,298
	(23-1712-0001)Buros Test Reviews & Informati		513000				0.40	29,300
	TOTAL Romhild, Anja						0.80	**58,598**
SUBTOTAL NONFACULTY							**0.400**	**29,298**
SUBTOTAL SALARIES & WAGES							**1.400**	**149,298**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,657
519200 FICA CONTRIBUTION								11,505
519300 HEALTH INSURANCE CONTRIBUTION								6,568
519400 LIFE INSURANCE CONTRIBUTION								129
519700 UNEMPLOYMENT COMPENSATION								16
519800 WORKERS COMPENSATION								433
SUBTOTAL BENEFITS								**27,308**
TOTAL PERSONAL SERVICES								**176,606**
COST OBJECT TOTAL								**176,606**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Dept Child, Youth & Fam Studies (27)
COST OBJECT: CYAF Child Development Lab (23-1727-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Faculty Pool	Faculty Pool	00007630	090011	00			0.100	936
Brisbin, Chelsea N	Lecturer (Mentor Teacher)	00012694	095380	12			0.591	30,139
	(21-1727-0007)CYAF Child Development Lab Sta		511000				0.41	20,868
	TOTAL Brisbin, Chelsea N						1.00	**51,007**
Montgomery, Mismiki T	Lecturer (Early Childhood Coach)	00008360	095380	12			1.000	50,005
Ohles, Andrea J	Lecturer (Mentor Teacher)	00014679	095380	12			1.000	36,400
Unrau, Eric	Lecturer (Mentor Teacher)	00013241	095380	12			0.500	31,871
	(21-1727-0007)CYAF Child Development Lab Sta		511000				0.50	31,871
	TOTAL Unrau, Eric						1.00	**63,742**
von Kampen, Mollie R M	Lecturer (Course Instructor)	00013186	095380	12			0.609	38,676
	(21-1727-0007)CYAF Child Development Lab Sta		511000				0.39	26,776
	TOTAL von Kampen, Mollie R M						1.00	**68,519**
Williams, Madeline E	Lecturer (Mentor Teacher)	00014680	095380	12			0.513	23,321
	(21-1727-0007)CYAF Child Development Lab Sta		511000				0.49	22,156
	TOTAL Williams, Madeline E						1.00	**45,477**
	TOTAL 511000 TENURED FACULTY SALARIES						**4.313**	**211,348**
SUBTOTAL FACULTY							**4.313**	**211,348**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
von Kampen, Mollie R M	Asst Dir, Ruth Staples Child Dev Lab	00012608	090221	12			0.000	3,067
	(21-1727-0007)CYAF Child Development Lab Sta		511000				0.39	26,776
	TOTAL von Kampen, Mollie R M						1.00	**68,519**
Leeper Miller, Jennifer L	Director, Ruth Staples Child Dev Lab	00006971	095082	12			0.684	59,398
	(21-1727-0007)CYAF Child Development Lab Sta		512100				0.32	27,440
	TOTAL Leeper Miller, Jennifer L						1.00	**86,838**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.684**	**62,465**
515000 OTH ACAD SAL & WAGES								
Graduate Teaching Asst	Graduate Teaching Asst	00008195	095133	00			0.620	22,753
516000 STUDENT WAGES								
Student Pool	Student Pool	00008196	090016	00			0.220	1,605
SUBTOTAL NONFACULTY							**1.524**	**86,823**
SUBTOTAL SALARIES & WAGES							**5.837**	**298,171**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								17,335
519200 FICA CONTRIBUTION								20,035

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Dept Child, Youth & Fam Studies (27)
COST OBJECT: CYAF Child Development Lab (23-1727-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519300 HEALTH INSURANCE CONTRIBUTION								56,576
519400 LIFE INSURANCE CONTRIBUTION								309
519700 UNEMPLOYMENT COMPENSATION								45
519800 WORKERS COMPENSATION								1,294
SUBTOTAL BENEFITS								**95,594**
TOTAL PERSONAL SERVICES								**393,765**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								51,438
TOTAL NET OPERATING EXPENSES								**51,438**
COST OBJECT TOTAL								**445,203**

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Teaching/Learning & Teacher Education (08)
COST OBJECT: US EDUC Indigenous Roots (24-1708-0134001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Engen-Wedin, Nancy G	Lecturer	00003433	095380	12			0.020	1,771
	(21-1708-0001)Teaching Learning & Teacher Ed		511000				0.33	29,854
	(23-7920-0010)LIED-Educational & Creative In		513000				0.50	44,530
	TOTAL Engen-Wedin, Nancy G						1.00	**89,707**
SUBTOTAL FACULTY							**0.020**	**1,771**
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Engen-Wedin, Nancy G	Coordinator Indigenous Roots Tchr Ed Pgm	00010223	091122	12			0.150	13,552
	(21-1708-0001)Teaching Learning & Teacher Ed		511000				0.33	29,854
	(23-7920-0010)LIED-Educational & Creative In		513000				0.50	44,530
	TOTAL Engen-Wedin, Nancy G						1.00	**89,707**
SUBTOTAL NONFACULTY							**0.150**	**13,552**
SUBTOTAL SALARIES & WAGES							**0.170**	**15,323**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,202
519200 FICA CONTRIBUTION								4,157
519300 HEALTH INSURANCE CONTRIBUTION								3,646
519400 LIFE INSURANCE CONTRIBUTION								13
519700 UNEMPLOYMENT COMPENSATION								11
519800 WORKERS COMPENSATION								373
SUBTOTAL BENEFITS								**9,402**
TOTAL PERSONAL SERVICES								**24,725**
COST OBJECT TOTAL								**24,725**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Special Ed & Communications (10)
COST OBJECT: US ED MPUP-VI (24-1710-0205001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Reuss, Sara M	Lecturer	00013026	095380	12			1.000	72,620
SUBTOTAL FACULTY							**1.000**	**72,620**
SUBTOTAL SALARIES & WAGES							**1.000**	**72,620**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								12,336
519200 FICA CONTRIBUTION								17,295
519300 HEALTH INSURANCE CONTRIBUTION								83,895
519400 LIFE INSURANCE CONTRIBUTION								235
519700 UNEMPLOYMENT COMPENSATION								52
519800 WORKERS COMPENSATION								1,773
SUBTOTAL BENEFITS								**115,586**
TOTAL PERSONAL SERVICES								**188,206**
COST OBJECT TOTAL								**188,206**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Special Ed & Communications (10)
COST OBJECT: US ED Nebraska Children DeafBlind (NeDB) (24-1710-0248001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Czaplewski, Bradley J	Project Manager (part-time)	00002238	263300	12	1040	27.000	0.500	28,080
SUBTOTAL NONFACULTY							**0.500**	**28,080**
SUBTOTAL SALARIES & WAGES							**0.500**	**28,080**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,487
519200 FICA CONTRIBUTION								4,334
519300 HEALTH INSURANCE CONTRIBUTION								25,026
519400 LIFE INSURANCE CONTRIBUTION								96
519700 UNEMPLOYMENT COMPENSATION								19
519800 WORKERS COMPENSATION								645
SUBTOTAL BENEFITS								**37,607**
TOTAL PERSONAL SERVICES								**65,687**
COST OBJECT TOTAL								**65,687**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: US ED Early Learning Network Lead (24-1714-0122001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Fousek, Sommer L	Senior Project Manager	00006813	363300	12			0.050	3,075
	(24-1714-0240001)US ED Coaching in Early Int		513000				0.95	58,428
	TOTAL Fousek, Sommer L						1.00	**61,503**
SUBTOTAL NONFACULTY							**0.050**	**3,075**
SUBTOTAL SALARIES & WAGES							**0.050**	**3,075**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								829
519200 FICA CONTRIBUTION								459
519300 HEALTH INSURANCE CONTRIBUTION								530
519400 LIFE INSURANCE CONTRIBUTION								4
519700 UNEMPLOYMENT COMPENSATION								1
519800 WORKERS COMPENSATION								72
SUBTOTAL BENEFITS								**1,895**
TOTAL PERSONAL SERVICES								**4,970**
COST OBJECT TOTAL								**4,970**

GENERAL OPERATING BUDGET
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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: US ED Coaching in Early Intervention (CE (24-1714-0240001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Bainter, Sue A	Early Childhood Coach (part-time)	00015850	263300	12	624	31.076	0.300	19,391
Fousek, Sommer L	Senior Project Manager	00006813	363300	12			0.950	58,428
	(24-1714-0122001)US ED Early Learning Networ		513000				0.05	3,075
	TOTAL Fousek, Sommer L						1.00	**61,503**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.250**	**77,819**
514000 CLER/TECH/SERV WAGES								
Scruggs, Sandra L	Early Childhood Research Technician	00009828	362503	12	1040	22.060	0.500	22,941
SUBTOTAL NONFACULTY							**1.750**	**100,760**
SUBTOTAL SALARIES & WAGES							**1.750**	**100,760**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								23,247
519200 FICA CONTRIBUTION								23,511
519300 HEALTH INSURANCE CONTRIBUTION								46,121
519400 LIFE INSURANCE CONTRIBUTION								235
519700 UNEMPLOYMENT COMPENSATION								70
519800 WORKERS COMPENSATION								2,446
SUBTOTAL BENEFITS								**95,630**
TOTAL PERSONAL SERVICES								**196,390**
COST OBJECT TOTAL								**196,390**

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DEPARTMENTAL BUDGET LISTING
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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: US ED IES Initial Efficacy of Virtual Pr (24-1714-0254001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Andersen, Marianne M	Research Coordination Specialist	00006831	242300	12	2080	24.160	1.000	50,252
Brunke, Emma	Family-School Partnership Coach	00015583	263300	04			0.830	62,611
Escobedo, Laura A	Project Manager	00015584	263300	12			1.000	66,126
Mills, Robin C	Family School Partnership Coach	00016167	263300	04			0.415	28,633
	(26-1714-0259001)WISC UNIV Efficacy Study CB		513000				0.42	28,632
	TOTAL Mills, Robin C						0.83	**57,265**
Cubas, Daniela	Data Collector/Coder	00015581	362300	03	1727	21.156	0.830	36,523
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.075**	**244,145**
SUBTOTAL NONFACULTY							**4.075**	**244,145**
SUBTOTAL SALARIES & WAGES							**4.075**	**244,145**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								58,189
519200 FICA CONTRIBUTION								52,250
519300 HEALTH INSURANCE CONTRIBUTION								238,728
519400 LIFE INSURANCE CONTRIBUTION								628
519700 UNEMPLOYMENT COMPENSATION								143
519800 WORKERS COMPENSATION								5,605
SUBTOTAL BENEFITS								**355,543**
TOTAL PERSONAL SERVICES								**599,688**
COST OBJECT TOTAL								**599,688**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: US ED Art TEAMS: Nurturing Educators Who (24-1714-0268001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Trainin, Sarah J	Project Coordinator	00015919	362300	12	1040	25.963	0.500	27,001
SUBTOTAL NONFACULTY							**0.500**	**27,001**
SUBTOTAL SALARIES & WAGES							**0.500**	**27,001**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,645
519200 FICA CONTRIBUTION								4,767
519300 HEALTH INSURANCE CONTRIBUTION								19,569
519400 LIFE INSURANCE CONTRIBUTION								38
519700 UNEMPLOYMENT COMPENSATION								10
519800 WORKERS COMPENSATION								599
SUBTOTAL BENEFITS								**28,628**
TOTAL PERSONAL SERVICES								**55,629**
COST OBJECT TOTAL								**55,629**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: US ED Teleconsult Promote Student Social (24-1714-0322001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Calafiore, Teresa M	Family-School Consultant	00010243	263300	04			0.830	56,000
Elsasser, Danielle Nicole	Family-School Consultant	00015322	263300	04			0.830	56,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.660**	**112,000**
SUBTOTAL NONFACULTY							**1.660**	**112,000**
SUBTOTAL SALARIES & WAGES							**1.660**	**112,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								18,569
519200 FICA CONTRIBUTION								25,398
519300 HEALTH INSURANCE CONTRIBUTION								81,961
519400 LIFE INSURANCE CONTRIBUTION								308
519700 UNEMPLOYMENT COMPENSATION								63
519800 WORKERS COMPENSATION								2,431
SUBTOTAL BENEFITS								**128,730**
TOTAL PERSONAL SERVICES								**240,730**
COST OBJECT TOTAL								**240,730**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Dean Col Ed & Human Science (01)
COST OBJECT: NE HHS Environ Hlth Hazard Dtbs Mgr R-2 (26-1701-0048003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Smiley, Dorothy E	Data Quality Coordinator	00010083	242409	12	2080	20.920	1.000	43,514
SUBTOTAL NONFACULTY							**1.000**	**43,514**
SUBTOTAL SALARIES & WAGES							**1.000**	**43,514**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,811
519200 FICA CONTRIBUTION								5,734
519300 HEALTH INSURANCE CONTRIBUTION								28,841
519400 LIFE INSURANCE CONTRIBUTION								73
SUBTOTAL BENEFITS								**40,459**
TOTAL PERSONAL SERVICES								**83,973**
COST OBJECT TOTAL								**83,973**

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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Dean Col Ed & Human Science (01)
COST OBJECT: IPAS NE DHHS Bulk Contrct Epidemologist (26-1701-0051001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Duggirala, Likhitha	Wastewater Surveillance Epidemiologist	00015829	263300	12			1.000	67,914
Kanishka, FNU	Informatics Epidemiology Surveillance Co	00016033	263300	12			1.000	65,447
Yarnell, Brittany K	Syndromic Surveillance Epidemiologist	00003337	263300	12			1.000	69,525
Wu, Qianru	NE Cancer Registry (NCR) Informatician	00004697	302300	12			1.000	69,469
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**272,355**
SUBTOTAL NONFACULTY							**4.000**	**272,355**
SUBTOTAL SALARIES & WAGES							**4.000**	**272,355**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								33,944
519200 FICA CONTRIBUTION								37,020
519300 HEALTH INSURANCE CONTRIBUTION								106,753
519400 LIFE INSURANCE CONTRIBUTION								484
519700 UNEMPLOYMENT COMPENSATION								83
519800 WORKERS COMPENSATION								2,896
SUBTOTAL BENEFITS								**181,180**
TOTAL PERSONAL SERVICES								**453,535**
COST OBJECT TOTAL								**453,535**

GENERAL OPERATING BUDGET
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Dean Col Ed & Human Science (01)
COST OBJECT: IPAS NE DHHS ADAP Prog Manager RENWL 3 (26-1701-0052001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Barmore Jr, Richard W	ADAP Program Manager	00015029	294300	12			1.000	89,964
SUBTOTAL NONFACULTY							**1.000**	**89,964**
SUBTOTAL SALARIES & WAGES							**1.000**	**89,964**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								11,985
519200 FICA CONTRIBUTION								13,046
519300 HEALTH INSURANCE CONTRIBUTION								2,470
519400 LIFE INSURANCE CONTRIBUTION								166
SUBTOTAL BENEFITS								**27,667**
TOTAL PERSONAL SERVICES								**117,631**
COST OBJECT TOTAL								**117,631**

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Special Ed & Communications (10)
COST OBJECT: IPAS NE Dept Ed ASD Network Grant 24-25 (26-1710-0257001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Misegadis, Megan M	ASD Network Project Coordinator	00011920	262300	12	230	28.067	0.111	6,468
	(26-1710-0257002)IPAS NE Dept Ed ASD Network		513000				0.89	51,912
	TOTAL Misegadis, Megan M						1.00	**58,380**
Wragge, Annette R	Autism Network Coordinator	00012711	263300	12			0.162	15,784
	(26-1710-0257002)IPAS NE Dept Ed ASD Network		513000				0.84	81,827
	TOTAL Wragge, Annette R						1.00	**97,611**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.273**	**22,252**
SUBTOTAL NONFACULTY							**0.273**	**22,252**
SUBTOTAL SALARIES & WAGES							**0.273**	**22,252**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,000
519200 FICA CONTRIBUTION								3,083
519300 HEALTH INSURANCE CONTRIBUTION								5,204
519400 LIFE INSURANCE CONTRIBUTION								40
519700 UNEMPLOYMENT COMPENSATION								6
519800 WORKERS COMPENSATION								211
SUBTOTAL BENEFITS								**11,544**
TOTAL PERSONAL SERVICES								**33,796**
COST OBJECT TOTAL								**33,796**

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Special Ed & Communications (10)
COST OBJECT: IPAS NE Dept Ed ASD Network Grant 24-25 (26-1710-0257002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Misegadis, Megan M	ASD Network Project Coordinator	00011920	262300	12	1849	28.067	0.889	51,912
	(26-1710-0257001)IPAS NE Dept Ed ASD Network		513000				0.11	6,468
	TOTAL Misegadis, Megan M						1.00	**58,380**
Bauer, Ashley D	Autism Spectrum Disorders Behavior Splst	00003238	263300	12			1.000	74,263
Wragge, Annette R	Autism Network Coordinator	00012711	263300	12			0.838	81,827
	(26-1710-0257001)IPAS NE Dept Ed ASD Network		513000				0.16	15,784
	TOTAL Wragge, Annette R						1.00	**97,611**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.727**	**208,002**
SUBTOTAL NONFACULTY							**2.727**	**208,002**
SUBTOTAL SALARIES & WAGES							**2.727**	**208,002**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								28,044
519200 FICA CONTRIBUTION								28,973
519300 HEALTH INSURANCE CONTRIBUTION								40,169
519400 LIFE INSURANCE CONTRIBUTION								373
519700 UNEMPLOYMENT COMPENSATION								378
519800 WORKERS COMPENSATION								1,950
SUBTOTAL BENEFITS								**99,887**
TOTAL PERSONAL SERVICES								**307,889**
COST OBJECT TOTAL								**307,889**

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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Special Ed & Communications (10)
COST OBJECT: NDE Nebraska Literacy Project (26-1710-0260001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ehresman, Jadyn A	Reading Teacher Coach Specialist	00010756	263306	12			1.000	52,000
SUBTOTAL NONFACULTY							**1.000**	**52,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**52,000**
TOTAL PERSONAL SERVICES								**52,000**
COST OBJECT TOTAL								**52,000**

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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: WISC UNIV Efficacy Study CBC in Elementa (26-1714-0259001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Mills, Robin C	Family School Partnership Coach	00016167	263300	04			0.415	28,632
	(24-1714-0254001)US ED IES Initial Efficacy		513000				0.42	28,633
	TOTAL Mills, Robin C						0.83	**57,265**
SUBTOTAL NONFACULTY							**0.415**	**28,632**
SUBTOTAL SALARIES & WAGES							**0.415**	**28,632**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,432
519200 FICA CONTRIBUTION								3,239
519300 HEALTH INSURANCE CONTRIBUTION								9,088
519400 LIFE INSURANCE CONTRIBUTION								40
519700 UNEMPLOYMENT COMPENSATION								9
519800 WORKERS COMPENSATION								314
SUBTOTAL BENEFITS								**16,122**
TOTAL PERSONAL SERVICES								**44,754**
COST OBJECT TOTAL								**44,754**

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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: EEIC RESPECT Across NE 2022-23 (26-1714-0293001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Sindi, Hana M	Project Coordinator	00003902	362300	12	2080	23.175	1.000	48,204
SUBTOTAL NONFACULTY							**1.000**	**48,204**
SUBTOTAL SALARIES & WAGES							**1.000**	**48,204**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,296
519200 FICA CONTRIBUTION								6,053
519300 HEALTH INSURANCE CONTRIBUTION								2,514
519400 LIFE INSURANCE CONTRIBUTION								70
519700 UNEMPLOYMENT COMPENSATION								13
519800 WORKERS COMPENSATION								481
SUBTOTAL BENEFITS								**10,427**
TOTAL PERSONAL SERVICES								**58,631**
COST OBJECT TOTAL								**58,631**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: UC-Irvine WORDS Pandemic Recovery in NE (26-1714-0299001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Burke, Abigail J	Reading Teacher Coach Specialist	00005409	263306	12			1.000	52,000
Spurck, Dawn M	Reading Teacher Coach Specialist	00016517	263306	12			0.750	39,000
Sublette, Carrie L	Reading Teacher Coach Specialist	00016708	263306	12			1.000	53,560
Wing, Sara E	Reading Teacher Coach Specialist - Lead	00016518	263306	12			1.000	62,643
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.750**	**207,203**
SUBTOTAL NONFACULTY							**3.750**	**207,203**
SUBTOTAL SALARIES & WAGES							**3.750**	**207,203**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								16,412
519200 FICA CONTRIBUTION								27,856
519300 HEALTH INSURANCE CONTRIBUTION								72,114
519400 LIFE INSURANCE CONTRIBUTION								342
519700 UNEMPLOYMENT COMPENSATION								34
519800 WORKERS COMPENSATION								1,176
SUBTOTAL BENEFITS								**117,934**
TOTAL PERSONAL SERVICES								**325,137**
COST OBJECT TOTAL								**325,137**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: UC-Irvine VIEW-Visual Impair Educ Write (26-1714-0302001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Chleborad, Lori A	Project VIEW Coordinator	00016936	362300	12			1.000	63,306
SUBTOTAL NONFACULTY							**1.000**	**63,306**
SUBTOTAL SALARIES & WAGES							**1.000**	**63,306**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,776
519200 FICA CONTRIBUTION								7,214
519300 HEALTH INSURANCE CONTRIBUTION								11,387
519400 LIFE INSURANCE CONTRIBUTION								92
519700 UNEMPLOYMENT COMPENSATION								15
519800 WORKERS COMPENSATION								666
SUBTOTAL BENEFITS								**26,150**
TOTAL PERSONAL SERVICES								**89,456**
COST OBJECT TOTAL								**89,456**

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: IPAS NE Dept of Ed Multi-Tier Syst Spt (26-1714-0342001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Witte, Amanda Lynn	Research Associate Professor	00009418	095147	12			0.900	82,304
	(21-1714-5102)Chld Youth Fam Schl POE		511000				0.10	9,145
	TOTAL Witte, Amanda Lynn						1.00	**91,449**
SUBTOTAL FACULTY							**0.900**	**82,304**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Halpenny, Maureen M	Training Resources & Comm Coordinator	00014789	242300	12	2080	26.924	1.000	56,002
Essex, Chandra A	SEBL Specialist	00016785	263306	12			0.780	48,204
	(26-1714-0346001)NDE NSPD: Communications Re		513000				0.22	13,596
	TOTAL Essex, Chandra A						1.00	**61,800**
Gentry, Sara M	SEBL Specialist	00016824	263306	12			0.780	48,204
	(26-1714-0346001)NDE NSPD: Communications Re		513000				0.22	13,596
	TOTAL Gentry, Sara M						1.00	**61,800**
Guenther, Jill M	SEBL Specialist	00014850	263306	12			0.780	54,433
	(26-1714-0346001)NDE NSPD: Communications Re		513000				0.22	15,355
	TOTAL Guenther, Jill M						1.00	**69,788**
Riedel, Mackenzie L	SEBL Specialist	00014851	263306	12			0.780	54,433
	(26-1714-0346001)NDE NSPD: Communications Re		513000				0.22	15,353
	TOTAL Riedel, Mackenzie L						1.00	**69,786**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.120**	**261,276**
SUBTOTAL NONFACULTY							**4.120**	**261,276**
SUBTOTAL SALARIES & WAGES							**5.020**	**343,580**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								33,230
519200 FICA CONTRIBUTION								40,783
519300 HEALTH INSURANCE CONTRIBUTION								119,862
519400 LIFE INSURANCE CONTRIBUTION								539
519700 UNEMPLOYMENT COMPENSATION								82
519800 WORKERS COMPENSATION								3,237
SUBTOTAL BENEFITS								**197,733**
TOTAL PERSONAL SERVICES								**541,313**
COST OBJECT TOTAL								**541,313**

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: NDE NSPD: Communications Research (26-1714-0346001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Essex, Chandra A	SEBL Specialist	00016785	263306	12			0.220	13,596
	(26-1714-0342001)IPAS NE Dept of Ed Multi-T		513000				0.78	48,204
	TOTAL Essex, Chandra A						1.00	**61,800**
Gentry, Sara M	SEBL Specialist	00016824	263306	12			0.220	13,596
	(26-1714-0342001)IPAS NE Dept of Ed Multi-T		513000				0.78	48,204
	TOTAL Gentry, Sara M						1.00	**61,800**
Guenther, Jill M	SEBL Specialist	00014850	263306	12			0.220	15,355
	(26-1714-0342001)IPAS NE Dept of Ed Multi-T		513000				0.78	54,433
	TOTAL Guenther, Jill M						1.00	**69,788**
Riedel, Mackenzie L	SEBL Specialist	00014851	263306	12			0.220	15,353
	(26-1714-0342001)IPAS NE Dept of Ed Multi-T		513000				0.78	54,433
	TOTAL Riedel, Mackenzie L						1.00	**69,786**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.880**	**57,900**
SUBTOTAL NONFACULTY							**0.880**	**57,900**
SUBTOTAL SALARIES & WAGES							**0.880**	**57,900**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,025
519200 FICA CONTRIBUTION								5,854
519300 HEALTH INSURANCE CONTRIBUTION								17,947
519400 LIFE INSURANCE CONTRIBUTION								83
519700 UNEMPLOYMENT COMPENSATION								9
519800 WORKERS COMPENSATION								399
SUBTOTAL BENEFITS								**30,317**
TOTAL PERSONAL SERVICES								**88,217**
COST OBJECT TOTAL								**88,217**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: NDE Nebraska Literacy Project (26-1714-0351001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Rhamy, Kylee M	Project Manager - WORDS	00016516	263300	12			1.000	61,000
SUBTOTAL NONFACULTY							**1.000**	**61,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**61,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,668
519200 FICA CONTRIBUTION								8,324
519300 HEALTH INSURANCE CONTRIBUTION								25,308
519400 LIFE INSURANCE CONTRIBUTION								91
519700 UNEMPLOYMENT COMPENSATION								22
519800 WORKERS COMPENSATION								809
SUBTOTAL BENEFITS								**39,222**
TOTAL PERSONAL SERVICES								**100,222**
COST OBJECT TOTAL								**100,222**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Nutrition & Health Sciences (36)
COST OBJECT: REGION 6 OCC Block Grant FY25 (26-1736-0082001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Francois, Antoinette M	Project Manager	00014790	263300	12			1.000	57,618
SUBTOTAL NONFACULTY							**1.000**	**57,618**
SUBTOTAL SALARIES & WAGES							**1.000**	**57,618**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,455
519200 FICA CONTRIBUTION								7,720
519300 HEALTH INSURANCE CONTRIBUTION								14,260
519400 LIFE INSURANCE CONTRIBUTION								104
519700 UNEMPLOYMENT COMPENSATION								17
519800 WORKERS COMPENSATION								600
SUBTOTAL BENEFITS								**29,156**
TOTAL PERSONAL SERVICES								**86,774**
COST OBJECT TOTAL								**86,774**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Nutrition & Health Sciences (36)
COST OBJECT: IPAS NOHS - NECPA FY25 (26-1736-0084001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Butler, MeLissa L	Project Manager	00016141	263300	12			1.000	68,343
Hopkins, Megan R	Project Director	00008226	264300	12			1.000	107,647
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**175,990**
SUBTOTAL NONFACULTY							**2.000**	**175,990**
SUBTOTAL SALARIES & WAGES							**2.000**	**175,990**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								23,668
519200 FICA CONTRIBUTION								23,819
519300 HEALTH INSURANCE CONTRIBUTION								68,799
519400 LIFE INSURANCE CONTRIBUTION								293
519700 UNEMPLOYMENT COMPENSATION								42
519800 WORKERS COMPENSATION								1,449
SUBTOTAL BENEFITS								**118,070**
TOTAL PERSONAL SERVICES								**294,060**
COST OBJECT TOTAL								**294,060**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: Osher Lifelong Learning Endowment (27-1702-0699001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Michl, Robert W	OLLI Director	00012015	263300	12			1.000	65,063
514000 CLER/TECH/SERV WAGES								
Saldana-Neumann, Patricia A	OLLI Communications Support Associate	00002664	342502	12	1248	22.204	0.600	27,711
SUBTOTAL NONFACULTY							**1.600**	**92,774**
SUBTOTAL SALARIES & WAGES							**1.600**	**92,774**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								12,529
519200 FICA CONTRIBUTION								12,917
519300 HEALTH INSURANCE CONTRIBUTION								45,524
519400 LIFE INSURANCE CONTRIBUTION								136
519700 UNEMPLOYMENT COMPENSATION								28
519800 WORKERS COMPENSATION								963
SUBTOTAL BENEFITS								**72,097**
TOTAL PERSONAL SERVICES								**164,871**
COST OBJECT TOTAL								**164,871**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: B&R Robinson Prof Ext#Stipend (27-1702-1388101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Dev, Dipti A	Prfship/Robinson	00033066	098610	12			0.000	3,000
	(21-6227-0001)Child Youth & Fam Studies		511000				0.50	60,477
	(21-6327-0001)Child Youth & Fam Studies		511000				0.50	60,477
	TOTAL Dev, Dipti A						1.00	**123,954**
	SUBTOTAL FACULTY						**0**	**3,000**
	SUBTOTAL SALARIES & WAGES						**0.000**	**3,000**
	TOTAL PERSONAL SERVICES							**3,000**
	COST OBJECT TOTAL							**3,000**

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: Joan Jelinek Riebow Fund (27-1702-1873001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Levy, Leslie A	Director	00009602	095082	12			0.439	56,483
	(27-2815-8303001)IQSC Annual Support		512100				0.32	41,760
	(27-2815-2720101)James Endow Exec Director		512100				0.24	30,526
	TOTAL Levy, Leslie A						1.00	**128,769**
SUBTOTAL NONFACULTY							**0.439**	**56,483**
SUBTOTAL SALARIES & WAGES							**0.439**	**56,483**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,628
519200 FICA CONTRIBUTION								7,612
519300 HEALTH INSURANCE CONTRIBUTION								20,072
519400 LIFE INSURANCE CONTRIBUTION								98
519700 UNEMPLOYMENT COMPENSATION								17
519800 WORKERS COMPENSATION								583
SUBTOTAL BENEFITS								**36,010**
TOTAL PERSONAL SERVICES								**92,493**
COST OBJECT TOTAL								**92,493**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: Wes Meierhenry Professorship Stipend (27-1702-3397001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Geisinger, Kurt F	Coll Prfsp/W C Meierhenry-Ed Psych	00007109	095132	02			0.000	15,000
	(21-1707-0001)Educational Psychology		511000				0.50	70,654
	(23-1712-0001)Buros Test Reviews & Informati		512100				0.50	70,653
	TOTAL Geisinger, Kurt F						1.00	**156,307**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: Edith S Greer Professorship Stipend (27-1702-3674001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Gatti, Lauren	Coll Prfsp/Edith Greer	00007096	095132	02			0.000	4,500
	(21-1708-0001)Teaching Learning & Teacher Ed		511000				1.00	105,942
	TOTAL Gatti, Lauren						1.00	**110,442**
SUBTOTAL FACULTY							**0**	**4,500**
SUBTOTAL SALARIES & WAGES							**0.000**	**4,500**
TOTAL PERSONAL SERVICES								**4,500**
COST OBJECT TOTAL								**4,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: Gilmartin Professorship-Heaton; Ruth (27-1702-4276001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Holman, Shavonna Leigh	CEHS Professorship	00006982	098610	02			0.000	10,000
	(21-1706-0001)Educational Admin		511000				1.00	89,537
	TOTAL Holman, Shavonna Leigh						1.00	**99,537**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: Melvin & Jane Nore Prof-Scharmann; L. (27-1702-5774201)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Sarroub, Loukia K	Nore Professor of Education	00003345	095132	02			0.000	10,000
	(21-1708-0001)Teaching Learning & Teacher Ed		511000				0.30	37,359
	(21-1708-0001)Teaching Learning & Teacher Ed		512000				0.70	102,171
	TOTAL Sarroub, Loukia K						1.00	**149,530**
Sheridan, Susan M	Univ Professor-George Holmes	00013400	095156	02			0.000	10,000
	(27-1714-0051001)George Holmes University Pr		511000				0.00	15,000
	(21-1701-0001)Dean Col Ed & Human Sci		512100				1.00	247,273
	TOTAL Sheridan, Susan M						1.00	**272,273**
	TOTAL 511000 TENURED FACULTY SALARIES						**0.000**	**20,000**
SUBTOTAL FACULTY							**0**	**20,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**20,000**
TOTAL PERSONAL SERVICES								**20,000**
COST OBJECT TOTAL								**20,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Col Ed & Human Science General (02)
COST OBJECT: NU Fdn TSA Sherwood FDN 24-25 (27-1702-6736001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Johnson, Courtney J	Project Specialist	00003308	262300	12			1.000	51,700
SUBTOTAL NONFACULTY							**1.000**	**51,700**
SUBTOTAL SALARIES & WAGES							**1.000**	**51,700**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,537
519200 FICA CONTRIBUTION								5,722
519300 HEALTH INSURANCE CONTRIBUTION								16,536
519400 LIFE INSURANCE CONTRIBUTION								70
519700 UNEMPLOYMENT COMPENSATION								13
519800 WORKERS COMPENSATION								558
SUBTOTAL BENEFITS								**28,436**
TOTAL PERSONAL SERVICES								**80,136**
COST OBJECT TOTAL								**80,136**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: CEHS Grad Studies/Rsch/Srv (05)
COST OBJECT: Kit & Dick Schmoker Reading Center (27-1705-0751001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Fisher, Emily A	Assistant Professor of Practice	00003451	095167	02			0.620	44,481
	(27-1710-5699001)Barkley Trust (W. E. Bark		511000				0.11	7,892
	(22-1727-0004)CYAF Teaching Revolving/GPIDEA		511000				0.08	5,739
	(21-1708-0001)Teaching Learning & Teacher Ed		511000				0.19	13,631
	TOTAL Fisher, Emily A						1.00	**71,743**
SUBTOTAL FACULTY							**0.620**	**44,481**
SUBTOTAL SALARIES & WAGES							**0.620**	**44,481**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,007
519200 FICA CONTRIBUTION								6,328
519400 LIFE INSURANCE CONTRIBUTION								69
519700 UNEMPLOYMENT COMPENSATION								13
519800 WORKERS COMPENSATION								459
SUBTOTAL BENEFITS								**12,876**
TOTAL PERSONAL SERVICES								**57,357**
COST OBJECT TOTAL								**57,357**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Special Ed & Communications (10)
COST OBJECT: Special Ed & Communications (27-1710-3393001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Maag, John W	Roos Family Professorship	00007090	098610	02			0.000	5,000
	(21-1710-0001)Spec Educ&Communication Disord		511000				1.00	151,180
	TOTAL Maag, John W						1.00	**156,180**
SUBTOTAL FACULTY							**0**	**5,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**5,000**
TOTAL PERSONAL SERVICES								**5,000**
COST OBJECT TOTAL								**5,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Special Ed & Communications (10)
COST OBJECT: Barkley Trust (W. E. Barkley) (27-1710-5699001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Barlow, Steven M	Professor	00013431	095150	12			1.000	271,965
Ganz, Jennifer B	Professor	00003355	095150	02			0.500	76,875
	(21-1710-0001)Spec Educ&Communication Disord		511000				0.50	76,875
	TOTAL Ganz, Jennifer B						1.00	**153,750**
Hughes, Michelle L	Professor	00007780	095150	02			1.000	168,480
Weissling, Kristy S E	Professor of Practice	00003367	095165	12			1.000	122,000
	(21-1710-0001)Spec Educ&Communication Disord		512000				0.00	15,000
	TOTAL Weissling, Kristy S E						1.00	**137,000**
Thomas, Anne E	Associate Professor of Practice	00002800	095166	12			1.000	99,584
Fisher, Emily A	Assistant Professor of Practice	00003451	095167	02			0.110	7,892
	(22-1727-0004)CYAF Teaching Revolving/GPIDEA		511000				0.08	5,739
	(27-1705-0751001)Kit & Dick Schmoker Reading		511000				0.62	44,481
	(21-1708-0001)Teaching Learning & Teacher Ed		511000				0.19	13,631
	TOTAL Fisher, Emily A						1.00	**71,743**
Willman, Amy R	Lecturer	00007798	095380	12			1.000	102,266
	TOTAL 511000 TENURED FACULTY SALARIES						**5.610**	**849,062**
SUBTOTAL FACULTY							**5.610**	**849,062**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Duffy, Sadie P	Administrative Associate	00002808	242402	12	2080	23.973	1.000	49,863
TBA	Senior Computer Support Analyst	00011092	303303	12			0.735	48,422
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.735**	**98,285**
514000 CLER/TECH/SERV WAGES								
Duhs, Kathy L	Reading Center Program Associate	00012048	242409	12	374	21.190	0.180	7,925
	(21-1727-0001)Child Youth & Fam Studies		514000				0.12	5,297
	(21-1708-0001)Teaching Learning & Teacher Ed		514000				0.30	13,223
	TOTAL Duhs, Kathy L						0.60	**26,445**
Menard, Heidi J	Admin Support Associate	00002814	242409	12	2080	23.564	1.000	49,013
TBA	Clinic Office Associate	00002626	242409	12	2080	21.985	1.000	45,728
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.180**	**102,666**
SUBTOTAL NONFACULTY							**3.915**	**200,951**
SUBTOTAL SALARIES & WAGES							**9.525**	**1,050,013**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								117,596
519200 FICA CONTRIBUTION								106,314

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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Special Ed & Communications (10)
COST OBJECT: Barkley Trust (W. E. Barkley) (27-1710-5699001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519300 HEALTH INSURANCE CONTRIBUTION								235,453
519400 LIFE INSURANCE CONTRIBUTION								1,060
519700 UNEMPLOYMENT COMPENSATION								258
519800 WORKERS COMPENSATION								10,714
SUBTOTAL BENEFITS								**471,395**
TOTAL PERSONAL SERVICES								**1,521,408**
COST OBJECT TOTAL								**1,521,408**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Children Youth Family & School (14)
COST OBJECT: George Holmes University Prof-Sheridan (27-1714-0051001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Sheridan, Susan M	Univ Professor-George Holmes	00013400	095156	02			0.000	15,000
	(27-1702-5774201)Melvin & Jane Nore Prof-Sch		511000				0.00	10,000
	(21-1701-0001)Dean Col Ed & Human Sci		512100				1.00	247,273
	TOTAL Sheridan, Susan M						1.00	**272,273**
SUBTOTAL FACULTY							**0**	**15,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**15,000**
TOTAL PERSONAL SERVICES								**15,000**
COST OBJECT TOTAL								**15,000**

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DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Dept Child, Youth & Fam Studies (27)
COST OBJECT: NU Fdn BECI Community Chair Year 6 (27-1727-0020006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Torquati, Julia	Comm Chair in Infant Mental Health	00013979	098160	02			0.000	10,000
	(21-1727-0001)Child Youth & Fam Studies		511000				1.00	145,930
	TOTAL Torquati, Julia						1.00	**155,930**
SUBTOTAL NONFACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,354
519200 FICA CONTRIBUTION								1,416
519300 HEALTH INSURANCE CONTRIBUTION								929
519400 LIFE INSURANCE CONTRIBUTION								8
519700 UNEMPLOYMENT COMPENSATION								1
519800 WORKERS COMPENSATION								35
SUBTOTAL BENEFITS								**3,743**
TOTAL PERSONAL SERVICES								**13,743**
COST OBJECT TOTAL								**13,743**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: College of Education and Human Sciences (17)
DEPARTMENT: Dept Child, Youth & Fam Studies (27)
COST OBJECT: GA Newkirk Prof of Leader-Bischoff; R. (27-1727-4491001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Merten, Michael J	G.A. Newkirk Professor of Leadership	00003344	095132	12			0.000	10,000
	(21-1727-0001)Child Youth & Fam Studies		511000				0.14	23,793
	(21-6227-0001)Child Youth & Fam Studies		511000				0.16	27,819
	(21-1727-0001)Child Youth & Fam Studies		512000				0.38	72,721
	(21-6227-0001)Child Youth & Fam Studies		512000				0.16	32,453
	(21-6327-0001)Child Youth & Fam Studies		512000				0.16	32,453
	TOTAL Merten, Michael J						1.00	**199,239**
SUBTOTAL FACULTY							**0**	**10,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**10,000**
TOTAL PERSONAL SERVICES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Dean of Academic Student Enrollment Mgt (01)
COST OBJECT: ASEM Dean's Office (21-2001-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00009554	090013	00			0.000	184,734
TBA	ASEM Administrative Specialist	00011940	242402	12	2080	23.077	1.000	48,000
Meyer, Valerie R	Business Manager	00008549	243312	12			1.000	71,028
Rillstone, Christopher F	Assoc Dir, Enrollment Mgt Data Analytics	00010496	303300	12			1.000	88,863
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**392,625**
514000 CLER/TECH/SERV WAGES								
Office/Service Adjustment	Office/Service Adjustment	00002655	090014	00			0.000	10,684
SUBTOTAL NONFACULTY							**3.000**	**403,309**
SUBTOTAL SALARIES & WAGES							**3.000**	**403,309**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								28,486
519200 FICA CONTRIBUTION								26,130
519300 HEALTH INSURANCE CONTRIBUTION								21,103
519400 LIFE INSURANCE CONTRIBUTION								414
SUBTOTAL BENEFITS								**76,133**
TOTAL PERSONAL SERVICES								**479,442**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								154,685
TOTAL NET OPERATING EXPENSES								**154,685**
COST OBJECT TOTAL								**634,127**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Dean of Academic Student Enrollment Mgt (01)
COST OBJECT: ASEM Operations (21-2001-0201)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,000
TOTAL NET OPERATING EXPENSES								**10,000**
COST OBJECT TOTAL								**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Admissions (07)
COST OBJECT: Admissions (21-2007-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Amm, LeeAnn	Assoc Dir - Admissions Operations & Syst	00013034	253308	12			1.000	78,401
Mangram, Clearthur S	Director of Admissions	00009679	254307	12			1.000	130,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**208,401**
SUBTOTAL NONFACULTY							**2.000**	**208,401**
SUBTOTAL SALARIES & WAGES							**2.000**	**208,401**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								12,593
519200 FICA CONTRIBUTION								12,392
519300 HEALTH INSURANCE CONTRIBUTION								66,433
519400 LIFE INSURANCE CONTRIBUTION								194
SUBTOTAL BENEFITS								**91,612**
TOTAL PERSONAL SERVICES								**300,013**
COST OBJECT TOTAL								**300,013**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Admissions (07)
COST OBJECT: External Recruitment (21-2007-0101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Anderson, Karl E	Associate Director	00003687	253300	12			1.000	74,322
Ducker, Brett J	Associate Director	00004528	253300	12			1.000	78,151
TBA	Senior Associate Director	00012360	254300	12			1.000	94,917
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**247,390**
SUBTOTAL NONFACULTY							**3.000**	**247,390**
SUBTOTAL SALARIES & WAGES							**3.000**	**247,390**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								14,295
519200 FICA CONTRIBUTION								15,816
519300 HEALTH INSURANCE CONTRIBUTION								51,572
519400 LIFE INSURANCE CONTRIBUTION								248
SUBTOTAL BENEFITS								**81,931**
TOTAL PERSONAL SERVICES								**329,321**
COST OBJECT TOTAL								**329,321**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Admissions (07)
COST OBJECT: On-Campus Exp (21-2007-0201)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Colligan, Jean Jenette	Campus Visits Coordinator	00010564	242300	12	2080	24.825	1.000	51,637
Havenridge, Allyson P	Events Specialist	00010185	252303	12			1.000	43,888
Perlinger, Aidon G	Events Specialist	00009463	252303	12			1.000	43,888
Nervig, Alexandra L	Assistant Director	00006573	253300	12			1.000	48,000
Perez, Guadalupe	Assistant Director Campus Visits	00011880	253300	12			1.000	49,008
Simon, Sarah R	Sr Assistant Director, Campus Experience	00004082	253300	12			1.000	59,792
Tupper, Kayla M	Associate Director	00009965	253300	12			1.000	81,027
	TOTAL 513000 MGR/PROFESSIONAL SAL						**7.000**	**377,240**
514000 CLER/TECH/SERV WAGES								
Hargrove, Soren G	Events Associate	00009525	242400	12	2080	18.101	1.000	37,650
TBA	Campus Visits Assistant Coordinator	00009527	242400	12	2080	17.000	1.000	35,360
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**73,010**
SUBTOTAL NONFACULTY							**9.000**	**450,250**
SUBTOTAL SALARIES & WAGES							**9.000**	**450,250**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								31,802
519200 FICA CONTRIBUTION								28,852
519300 HEALTH INSURANCE CONTRIBUTION								129,870
519400 LIFE INSURANCE CONTRIBUTION								458
SUBTOTAL BENEFITS								**190,982**
TOTAL PERSONAL SERVICES								**641,232**
COST OBJECT TOTAL								**641,232**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Admissions (07)
COST OBJECT: Outreach Programs (21-2007-0301)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Recruitment Coordinator	00008262	252300	12			1.000	40,586
Anderson, Ashlee L	Recruitment Specialist	00002519	252303	12			1.000	43,888
Bartlett, Kelcie J	Assistant Director	00010364	253300	12			1.000	49,000
Fischer, Carson E	Senior Assistant Director	00006507	253300	12			1.000	56,000
Young, Quincy M	Associate Director	00031550	253300	12			1.000	75,271
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.000**	**264,745**
SUBTOTAL NONFACULTY							**5.000**	**264,745**
SUBTOTAL SALARIES & WAGES							**5.000**	**264,745**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								15,193
519200 FICA CONTRIBUTION								17,299
519300 HEALTH INSURANCE CONTRIBUTION								32,488
519400 LIFE INSURANCE CONTRIBUTION								263
SUBTOTAL BENEFITS								**65,243**
TOTAL PERSONAL SERVICES								**329,988**
COST OBJECT TOTAL								**329,988**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Admissions (07)
COST OBJECT: Next Chapter (21-2007-1301)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Turner, Lydia M	Next Chapter Educator	00009461	262300	12			1.000	46,350
Holmes, Akeem J	Sr. Ast Dir for Next Chapter Programs	00006804	263300	12			1.000	55,620
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**101,970**
SUBTOTAL NONFACULTY							**2.000**	**101,970**
SUBTOTAL SALARIES & WAGES							**2.000**	**101,970**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,274
519200 FICA CONTRIBUTION								6,341
519300 HEALTH INSURANCE CONTRIBUTION								33,743
519400 LIFE INSURANCE CONTRIBUTION								105
SUBTOTAL BENEFITS								**43,463**
TOTAL PERSONAL SERVICES								**145,433**
COST OBJECT TOTAL								**145,433**

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Registration & Records (08)
COST OBJECT: Registrar's Office (21-2008-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00008174	090013	12			0.000	110,313
Clanton, Melissa K	Associate Registrar	00004463	243311	12			1.000	80,194
Johnson, Isabelle G	Curriculum & Class Scheduling Coord	00004449	252300	12			1.000	44,505
Morgan, Mary Jane E	Enrollment Services Coordinator	00004436	252300	12			1.000	49,044
Kerr, Katie E	Assoc Registrar, Deg Aud & Plan Systems	00016580	253300	12			1.000	76,073
Meyer, Gail Ann	Associate Registrar	00008328	253300	12			1.000	83,036
Kraska, Kimberly A	Assistant Registrar	00004443	253306	12			1.000	63,112
Booton, Steven R	University Registrar	00004438	254300	12			1.000	142,337
	TOTAL 513000 MGR/PROFESSIONAL SAL						**7.000**	**648,614**
514000 CLER/TECH/SERV WAGES								
Nissen, Marla J	Office Associate	00007014	242409	12	2080	16.893	1.000	35,137
Rippe-Cermak, Noel G	Cler Asst III	00004469	242409	12	2080	17.504	1.000	36,408
TBA	Quality Assurance Specialist	00004466	242409	12	2080	20.212	1.000	42,041
Anderson, Nathan A	Academic Services Specialist	00003299	252500	12	2080	18.016	1.000	37,474
Conrad, Maya	Academic Services Specialist	00011817	252500	12	2080	17.308	1.000	36,000
Corral, Mia C	Academic Services Specialist	00004471	252500	12	2080	17.567	1.000	36,540
Orr, Sydney D	Academic Services Specialist	00015878	252500	12	2080	17.308	1.000	36,000
TBA	Academic Services Specialist	00004476	252500	12	2080	20.622	1.000	42,893
Vermilyea, Kate E	Academic Services Specialist	00004472	252500	12	2080	17.567	1.000	36,540
	TOTAL 514000 CLER/TECH/SERV WAGES						**9.000**	**339,033**
516000 STUDENT WAGES								
Student Worker	Student Worker	00004486	095500	00		2.470	4.550	26,143
Work/Study Student	Work/Study Student	00012701	195500	00			0.000	6,000
Work/Study Student Worker	Work/Study Student Worker	00010249	195500	00			0.000	10,000
Work/Study Student Worker	Work/Study Student Worker	00010474	195500	00			0.000	6,000
	TOTAL 516000 STUDENT WAGES						**4.550**	**48,143**
SUBTOTAL NONFACULTY							**20.550**	**1,035,790**
SUBTOTAL SALARIES & WAGES							**20.550**	**1,035,790**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								56,238
519200 FICA CONTRIBUTION								62,644
519300 HEALTH INSURANCE CONTRIBUTION								169,996
519400 LIFE INSURANCE CONTRIBUTION								930
SUBTOTAL BENEFITS								**289,808**
TOTAL PERSONAL SERVICES								**1,325,598**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Registration & Records (08)
COST OBJECT: Registrar's Office (21-2008-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								90,000
540000 TRAVEL EXPENSE								1,551
	TOTAL NET OPERATING EXPENSES							**91,551**
	COST OBJECT TOTAL							**1,417,149**

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SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Enrollment Center (09)
COST OBJECT: Husker Hub-State (21-2009-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Biaggi, Samuel D	Student Services Specialist	00002547	252305	12	2080	18.750	1.000	39,000
Howard, Andrew L	Student Services Specialist	00007424	252305	12	2080	18.990	1.000	39,500
Kashkin, Victoria S	Student Services Specialist	00014313	252305	12	2080	18.750	1.000	39,000
Schaefer, Carson	Student Services Specialist	00004649	252305	12	2080	18.990	1.000	39,500
Smith, Shannon M	Student Services Specialist	00004842	252305	12	2080	19.102	1.000	39,732
TBA	Student Services Specialist	00002743	252305	12	2080	19.524	1.000	40,610
TBA	Associate Director of Husker Hub	00004543	253300	12			1.000	68,645
Saalfeld, Richelle L	Training Coordinator	00004550	263300	12			1.000	47,767
	TOTAL 513000 MGR/PROFESSIONAL SAL						**8.000**	**353,754**
514000 CLER/TECH/SERV WAGES								
Johnson, Chloe A	Student Support Specialist	00004479	242409	12	2080	15.846	1.000	32,960
Schwendeman, Noah D	Student Support Specialist	00014182	242409	12	2080	17.115	1.000	35,599
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**68,559**
SUBTOTAL NONFACULTY							**10.000**	**422,313**
SUBTOTAL SALARIES & WAGES							**10.000**	**422,313**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								29,833
519200 FICA CONTRIBUTION								27,572
519300 HEALTH INSURANCE CONTRIBUTION								66,438
519400 LIFE INSURANCE CONTRIBUTION								361
SUBTOTAL BENEFITS								**124,204**
TOTAL PERSONAL SERVICES								**546,517**
COST OBJECT TOTAL								**546,517**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Scholarship & Financial Aid (11)
COST OBJECT: Scholarship/Financial Aid (21-2011-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Carpenter, Sarah R	Financial Aid Coordinator	00004541	252305	12	2080	22.413	1.000	46,620
Gushard, Kyla A	Financial Aid Specialist	00007506	252305	12	2080	19.232	1.000	40,002
Leuschen, Grace I	Scholarship Specialist	00012685	252305	12	2080	19.231	1.000	40,000
Martinez, Erin M	Scholarship Specialist	00004549	252305	12	2080	18.750	1.000	39,000
TBA	Financial Aid Specialist	00007425	252305	12	2080	19.231	1.000	40,000
TBA	Financial Aid Specialist	00007638	252305	12	2080	19.350	1.000	40,248
Williams, Krista K	NCTA Financial Aid Coordinator	00004998	252305	12	2080	22.349	1.000	46,485
Augustyn, Debra	Senior Assistant Director	00004542	253300	12			1.000	64,875
Bentle, Elizabeth J	Assistant Director	00004540	253300	12			1.000	51,625
Frodyma, Susan	Associate Director	00004537	253300	12			1.000	77,250
Petr, Matthew R	Senior Assistant Director	00009401	253300	12			1.000	59,281
Plank, Anna L	Senior Assistant Director	00007498	253300	12			1.000	58,311
Sire, Kylie M	Assistant Director	00007423	253300	12			1.000	55,004
Tederman, Jolene A	Associate Director	00007392	253300	12			1.000	76,220
Dinkelman, Kay S	Senior Associate Director	00004539	254300	12			1.000	103,501
Brown, Justin C	Sr Dir of Scholarships & FA & Husker Hub	00004538	254308	12			1.000	141,647
TBA	Financial Aid Data Coordinator	00005096	303300	12			1.000	51,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**17.000**	**1,031,069**
514000 CLER/TECH/SERV WAGES								
Palmer, Douglas W	Office Associate	00004544	242409	12	2080	16.827	1.000	35,000
Stillwell Edler, Anna A	Office Associate	00006758	242409	12	2080	16.022	1.000	33,325
Yoble, Brian D	Office Associate	00004548	242409	12	2080	16.000	1.000	33,280
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.000**	**101,605**
SUBTOTAL NONFACULTY							**20.000**	**1,132,674**
SUBTOTAL SALARIES & WAGES							**20.000**	**1,132,674**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								60,833
519200 FICA CONTRIBUTION								69,027
519300 HEALTH INSURANCE CONTRIBUTION								247,049
519400 LIFE INSURANCE CONTRIBUTION								1,097
SUBTOTAL BENEFITS								**378,006**
TOTAL PERSONAL SERVICES								**1,510,680**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								28,329
540000 TRAVEL EXPENSE								6,671

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Scholarship & Financial Aid (11)
COST OBJECT: Scholarship/Financial Aid (21-2011-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL NET OPERATING EXPENSES							**35,000**
	COST OBJECT TOTAL							**1,545,680**

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Nebraska College Preparatory Academy (12)
COST OBJECT: NCPA (21-2012-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Gingery, Nanette Marie	Associate Director for Wellness	00010266	253300	12			0.055	3,961
	(27-2012-0004001)Sherwood Fdn Admin Scholars		513000				0.95	68,074
	TOTAL Gingery, Nanette Marie						1.00	**72,035**
Mendoza, Jena J	Senior Associate Director	00007680	253300	12			0.092	7,107
	(27-2012-0004001)Sherwood Fdn Admin Scholars		513000				0.91	70,143
	TOTAL Mendoza, Jena J						1.00	**77,250**
TBA	Senior Associate Director	00007680	253300	12			0.090	6,304
Vaught, Vanessa M	Senior Assistant Director	00002805	253300	12			1.000	57,368
Covarrubias, Abel	Dir of Ed Outreach & Student Services	00010747	254300	12			1.000	92,700
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.237**	**167,440**
514000 CLER/TECH/SERV WAGES								
Gorans, Wesley M	NCPA Coordinator	00012930	242400	12	2080	20.072	1.000	41,749
515000 OTH ACAD SAL & WAGES								
Graduate Research Asst	Graduate Research Asst	00006261	095134	00			0.000	25,235
SUBTOTAL NONFACULTY							**3.237**	**234,424**
SUBTOTAL SALARIES & WAGES							**3.237**	**234,424**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								14,451
519200 FICA CONTRIBUTION								14,775
519300 HEALTH INSURANCE CONTRIBUTION								61,234
519400 LIFE INSURANCE CONTRIBUTION								229
SUBTOTAL BENEFITS								**90,689**
TOTAL PERSONAL SERVICES								**325,113**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								136,663
TOTAL NET OPERATING EXPENSES								**136,663**
COST OBJECT TOTAL								**461,776**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Nebraska College Preparatory Academy (12)
COST OBJECT: NCPA-Grand Island (21-2012-1001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Moreno Santana, Kali S	NCPA Grand Island Program Associate	00012316	252303	12			1.000	44,558
SUBTOTAL NONFACULTY							**1.000**	**44,558**
SUBTOTAL SALARIES & WAGES							**1.000**	**44,558**
BENEFITS								
519200 FICA CONTRIBUTION								2,839
519300 HEALTH INSURANCE CONTRIBUTION								7,279
519400 LIFE INSURANCE CONTRIBUTION								43
SUBTOTAL BENEFITS								**10,161**
TOTAL PERSONAL SERVICES								**54,719**
COST OBJECT TOTAL								**54,719**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Dean of Academic Student Enrollment Mgt (01)
COST OBJECT: ASEM Dean's Revolving (22-2001-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
Work/Study Student	Work/Study Student	00011241	195500	00			0.000	9,440
SUBTOTAL NONFACULTY							**0**	**9,440**
SUBTOTAL SALARIES & WAGES							**0.000**	**9,440**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								305
519200 FICA CONTRIBUTION								829
519300 HEALTH INSURANCE CONTRIBUTION								3,182
519400 LIFE INSURANCE CONTRIBUTION								13
SUBTOTAL BENEFITS								**4,329**
TOTAL PERSONAL SERVICES								**13,769**
COST OBJECT TOTAL								**13,769**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Dean of Academic Student Enrollment Mgt (01)
COST OBJECT: ASEM Marketing - Rvlg (22-2001-0401)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Beddes, Isaac A	Senior Web Applications Developer	00010986	303329	12			1.000	83,683
Bryant, Matthew A	Senior Front-End Developer	00014454	303329	12			1.000	87,333
Petersen, Jesse C	Graphic Design Specialist	00004483	322302	12			1.000	40,800
Campbell, McKenzie S	Assistant Director of Marketing	00012031	342300	12			1.000	45,000
Thiemann, Preston K	Web Content Coordinator	00013961	342300	12			1.000	44,853
Sisco, Samuel J	Senior Design Specialist	00002729	343302	12			1.000	50,470
Virgillito, Mia S	Sr. Assistant Director of Marketing	00009600	343302	12			1.000	53,288
Hammond, Jenny L	Assoc Director for Marketing Operations	00008584	343309	12			1.000	71,312
Metcalf, Tristen B	Communications Manager	00009385	343309	12			1.000	63,648
TBA	Dir of Enr Mrktg & Strategic Enr Init	00012187	344300	12			1.000	141,934
	TOTAL 513000 MGR/PROFESSIONAL SAL						**10.000**	**682,321**
SUBTOTAL NONFACULTY							**10.000**	**682,321**
SUBTOTAL SALARIES & WAGES							**10.000**	**682,321**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								29,397
519200 FICA CONTRIBUTION								60,756
519300 HEALTH INSURANCE CONTRIBUTION								80,511
519400 LIFE INSURANCE CONTRIBUTION								912
SUBTOTAL BENEFITS								**171,576**
TOTAL PERSONAL SERVICES								**853,897**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								248,900
TOTAL NET OPERATING EXPENSES								**248,900**
COST OBJECT TOTAL								**1,102,797**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: New Student Enrollment (06)
COST OBJECT: New Student Enrollment - Rvlg (22-2006-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Carlson, Skylar R	New Student Enrollment Orientation Coord	00014314	252300	12			1.000	42,000
Daum, Taylor L	Assistant Director	00007403	252300	12			1.000	50,000
Klesner, Emily M	NSE Assistant Director	00010112	253300	12			1.000	53,560
Lostroh, Teresa M	Sr. Assoc Dir of New Student Enrollment	00002709	253300	12			1.000	86,529
Brost, Jennifer T	Director of New Student Enrollment	00004493	254300	12			1.000	111,240
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.000**	**343,329**
515000 OTH ACAD SAL & WAGES								
Graduate Teaching Assistant	Graduate Teaching Assistant	00004494	095133	00			0.000	35,000
Graduate Research Asst	Graduate Research Asst	00002232	095134	00			0.000	45,000
	TOTAL 515000 OTH ACAD SAL & WAGES						**0.000**	**80,000**
516000 STUDENT WAGES								
Work/Study Student Worker	Work/Study Student Worker	00004496	095500	00			0.000	115,061
517000 OTH SAL/WAG/PERS SRV								
Other Hourly Worker	Other Hourly Worker	00008280	095560	00			0.000	6,055
SUBTOTAL NONFACULTY							**5.000**	**544,445**
SUBTOTAL SALARIES & WAGES							**5.000**	**544,445**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								17,727
519200 FICA CONTRIBUTION								49,918
519300 HEALTH INSURANCE CONTRIBUTION								89,059
519400 LIFE INSURANCE CONTRIBUTION								727
SUBTOTAL BENEFITS								**157,431**
TOTAL PERSONAL SERVICES								**701,876**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								216,900
TOTAL NET OPERATING EXPENSES								**216,900**
COST OBJECT TOTAL								**918,776**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: New Student Enrollment (06)
COST OBJECT: NSE-International Rvlg (22-2006-1002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
Work/Study Student Worker	Work/Study Student Worker	00005716	095500	00			0.000	35,000
SUBTOTAL NONFACULTY							**0**	**35,000**
SUBTOTAL SALARIES & WAGES							**0.000**	**35,000**
BENEFITS								
519200 FICA CONTRIBUTION								480
519800 WORKERS COMPENSATION								214
SUBTOTAL BENEFITS								**694**
TOTAL PERSONAL SERVICES								**35,694**
COST OBJECT TOTAL								**35,694**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Admissions (07)
COST OBJECT: Admissions Rvlg-General Operations (22-2007-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Riese, Gina L	Sr. Asst Dir for Admissions Operations	00010068	253300	12			1.000	56,650
Eilers, Deborah S	Assistant Director of Operations	00004482	303300	12			1.000	53,130
Redwine II, Jarvis J	Admissions Systems Analyst	00008869	303300	12			1.000	63,345
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**173,125**
514000 CLER/TECH/SERV WAGES								
Barchett, Patrick O	Evaluator	00004451	242409	12	2080	17.510	1.000	36,421
Hays, Andrea K	Evaluator	00004465	242409	12	2080	17.510	1.000	36,421
Klemm, Maggie M	Evaluator	00004455	242409	12	2080	17.510	1.000	36,421
TBA	Evaluator	00004451	242409	12	2080	15.600	1.000	32,448
Fulst, Chantelli M	International Interface Program Asst	00006920	302500	12	2080	21.455	1.000	44,626
Grealish, Heidi A	International Interface Program Asst	00006842	302500	12	2080	19.055	1.000	39,634
Hays, Ashley L	Interface Program Assistant	00010813	302500	12	2080	18.540	1.000	38,563
Nollett, Christopher A	International Interface Program Asst	00003361	302500	12	2080	20.806	1.000	43,276
Wiebke, Debora L	Interface Program Assistant	00010226	302500	12	2080	18.962	1.000	39,441
	TOTAL 514000 CLER/TECH/SERV WAGES						**9.000**	**347,251**
516000 STUDENT WAGES								
Work/Study Student	Work/Study Student	00009996	195500	00			0.000	3,700
	SUBTOTAL NONFACULTY						**12.000**	**524,076**
	SUBTOTAL SALARIES & WAGES						**12.000**	**524,076**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								20,435
519200 FICA CONTRIBUTION								43,760
519300 HEALTH INSURANCE CONTRIBUTION								80,614
519400 LIFE INSURANCE CONTRIBUTION								648
519700 UNEMPLOYMENT COMPENSATION								14
519800 WORKERS COMPENSATION								487
	SUBTOTAL BENEFITS							**145,958**
	TOTAL PERSONAL SERVICES							**670,034**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								737,900
	TOTAL NET OPERATING EXPENSES							**737,900**
	COST OBJECT TOTAL							**1,407,934**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Admissions (07)
COST OBJECT: External Recruitment - Rvlg (22-2007-0101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Bixenmann, Dana L	Regional Recruit Spec-Dallas/Ft.Worth	00008512	252300	12			1.000	48,410
Dowell, Kristen M	Assistant Director - Chicago/Milwaukee	00008498	252300	12			1.000	63,342
Hernandez, Miguel A	Transfer Recruitment Coordinator	00005850	252300	12			1.000	46,008
Morales, Veronica L	Assistant Director - Dallas/Ft. Worth	00006811	252300	12			1.000	58,157
Stefanski, Skyler M	Recruitment Specialist	00005840	252300	12			1.000	43,888
Wetjen, Delaney L	Recruitment Specialist	00004641	252300	12			1.000	43,888
Wilson, Caroline M	Recruitment Specialist	00004638	252300	12			1.000	43,888
Alessandro, Maria N	Regional Recruitment Specialist	00009462	252303	12			1.000	53,000
Allen, Michael P	Recruitment Specialist	00011980	252303	12			1.000	43,888
Avila Garcia, Miguel A	Recruitment Specialist	00010276	252303	12			1.000	43,888
DuPont, Gavin S	Recruitment Specialist	00009807	252303	12			1.000	43,888
Hattery, William VL	Regional Recruitment Spec-Twin Cities	00003708	252303	12			1.000	46,920
Heilman, Rebecca M	Regional Recruitment Spec (Houston)	00013734	252303	12			1.000	55,470
Madsen, Emily E	Regional Recruitment Spec - Chicago	00004200	252303	12			1.000	52,788
Millan, Jhovany	Recruitment Specialist	00012738	252303	12			1.000	43,888
Dang, Tien A	Assistant Director of Admissions	00004439	253300	12			1.000	49,000
Ebbers, Chris L	Assistant Director	00010975	253300	12			1.000	51,500
Goetsch, Sarah N	Assistant Director	00006761	253300	12			1.000	49,440
Williams, Gabrielle J	Assistant Director - Kansas City	00013376	253300	12			1.000	57,374
	TOTAL 513000 MGR/PROFESSIONAL SAL						**19.000**	**938,625**
516000 STUDENT WAGES								
Work/Study Student	Work/Study Student	00010043	195500	00			0.000	6,200
Work/Study Student	Work/Study Student	00010054	195500	00			0.000	200
Work/Study Student Worker	Work/Study Student Worker	00010471	195500	00			0.000	2,900
Work/Study Student Worker	Work/Study Student Worker	00010473	195500	00			0.000	1,200
	TOTAL 516000 STUDENT WAGES						**0.000**	**10,500**
SUBTOTAL NONFACULTY							**19.000**	**949,125**
SUBTOTAL SALARIES & WAGES							**19.000**	**949,125**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								36,677
519200 FICA CONTRIBUTION								83,744
519300 HEALTH INSURANCE CONTRIBUTION								164,671
519400 LIFE INSURANCE CONTRIBUTION								1,224
519700 UNEMPLOYMENT COMPENSATION								55
519800 WORKERS COMPENSATION								727
SUBTOTAL BENEFITS								**287,098**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Admissions (07)
COST OBJECT: External Recruitment - Rvlg (22-2007-0101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL PERSONAL SERVICES							**1,236,223**
	COST OBJECT TOTAL							**1,236,223**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Admissions (07)
COST OBJECT: On-Campus Exp - Rvlg (22-2007-0201)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
Work/Study Student Worker	Work/Study Student Worker	00006572	095500	00			0.000	7,500
Work/Study Student Worker	Work/Study Student Worker	00009560	095500	00			0.000	6,000
Work/Study Student Worker	Work/Study Student Worker	00009561	095500	00			0.000	65,000
Work/Study Student	Work/Study Student	00010058	195500	00			0.000	25,000
Work/Study Student	Work/Study Student	00010060	195500	00			0.000	16,000
	TOTAL 516000 STUDENT WAGES						**0.000**	**119,500**
SUBTOTAL NONFACULTY							**0**	**119,500**
SUBTOTAL SALARIES & WAGES							**0.000**	**119,500**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,145
519200 FICA CONTRIBUTION								8,140
519300 HEALTH INSURANCE CONTRIBUTION								9,131
519400 LIFE INSURANCE CONTRIBUTION								112
519800 WORKERS COMPENSATION								139
SUBTOTAL BENEFITS								**20,667**
TOTAL PERSONAL SERVICES								**140,167**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								141,700
TOTAL NET OPERATING EXPENSES								**141,700**
COST OBJECT TOTAL								**281,867**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Admissions (07)
COST OBJECT: Outreach Programs - Rvlg (22-2007-0301)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Gordon, Nicholas M C	Director of Recruitment	00010327	253300	12			0.100	6,450
	(21-0501-0001)Dean Arts & Sciences		513000				0.90	59,198
	TOTAL Gordon, Nicholas M C						1.00	**65,648**
Ritchie, Kendra K	Director of Recruitment	00009878	253300	12			0.100	7,098
	(21-0602-5801)CoB Differential Tuition		513000				0.90	64,395
	TOTAL Ritchie, Kendra K						1.00	**71,493**
Beavers, Jeffrey D	Director of Recruitment and Outreach	00012430	254300	12			0.100	7,159
	(21-1102-5802)CoE_Diff T_Deans Prof Fee Tuit		513000				0.90	68,304
	TOTAL Beavers, Jeffrey D						1.00	**75,463**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.300**	**20,707**
516000 STUDENT WAGES								
Work/Study Student Worker	Work/Study Student Worker	00011426	095500	00			0.000	2,500
Work/Study Student	Work/Study Student	00010061	195500	00			0.000	1,500
Work/Study Student	Work/Study Student	00010062	195500	00			0.000	4,500
	TOTAL 516000 STUDENT WAGES						**0.000**	**8,500**
SUBTOTAL NONFACULTY							**0.300**	**29,207**
SUBTOTAL SALARIES & WAGES							**0.300**	**29,207**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								391
519200 FICA CONTRIBUTION								2,532
519300 HEALTH INSURANCE CONTRIBUTION								2,334
519400 LIFE INSURANCE CONTRIBUTION								37
SUBTOTAL BENEFITS								**5,294**
TOTAL PERSONAL SERVICES								**34,501**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,150
TOTAL NET OPERATING EXPENSES								**2,150**
COST OBJECT TOTAL								**36,651**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Admissions (07)
COST OBJECT: ADM-International - Rvlg (22-2007-1103)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Hunter, Nathanael G	Asst Dir of International Admissions	00006760	253300	12			1.000	55,697
SUBTOTAL NONFACULTY							**1.000**	**55,697**
SUBTOTAL SALARIES & WAGES							**1.000**	**55,697**
BENEFITS								
519200 FICA CONTRIBUTION								5,126
519400 LIFE INSURANCE CONTRIBUTION								126
519800 WORKERS COMPENSATION								818
SUBTOTAL BENEFITS								**6,070**
TOTAL PERSONAL SERVICES								**61,767**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								37,700
TOTAL NET OPERATING EXPENSES								**37,700**
COST OBJECT TOTAL								**99,467**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Admissions (07)
COST OBJECT: Events - Rvlg (22-2007-1201)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								49,600
	TOTAL NET OPERATING EXPENSES							**49,600**
	COST OBJECT TOTAL							**49,600**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Admissions (07)
COST OBJECT: Campus Visits - Rvlg (22-2007-1202)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								131,900
	TOTAL NET OPERATING EXPENSES							**131,900**
	COST OBJECT TOTAL							**131,900**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Registration & Records (08)
COST OBJECT: Registrar's Office-Athletic Cert Rev (22-2008-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Dority, Elisabeth J	Athletic Scholarship Coordinator	00002721	252300	12	2080	21.651	1.000	45,034
Kapke, Jayne Kay	Athletic Certification Coordinator	00007462	252300	12			1.000	46,583
Putensen, David A	Assistant Registrar	00007315	253300	12			1.000	70,118
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**161,735**
SUBTOTAL NONFACULTY							**3.000**	**161,735**
SUBTOTAL SALARIES & WAGES							**3.000**	**161,735**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								15,739
519200 FICA CONTRIBUTION								14,036
519300 HEALTH INSURANCE CONTRIBUTION								50,681
519400 LIFE INSURANCE CONTRIBUTION								216
519800 WORKERS COMPENSATION								13
SUBTOTAL BENEFITS								**80,685**
TOTAL PERSONAL SERVICES								**242,420**
COST OBJECT TOTAL								**242,420**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Registration & Records (08)
COST OBJECT: Registrar's Office-Tech Fee (22-2008-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Paseka, Erin D	Registrar Information Systems Developer	00006550	302300	12			1.000	72,141
Pratti, Venkat	Registrar Information Systems Developer	00005606	302300	12			1.000	68,000
Ristow, Christina H	Registrar Information Systems Developer	00004478	302300	12			1.000	68,965
Breitkreutz, Paul D	Senior Assistant Registrar	00010396	303302	12			1.000	74,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**283,106**
SUBTOTAL NONFACULTY							**4.000**	**283,106**
SUBTOTAL SALARIES & WAGES							**4.000**	**283,106**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								22,429
519200 FICA CONTRIBUTION								24,104
519300 HEALTH INSURANCE CONTRIBUTION								104,833
519400 LIFE INSURANCE CONTRIBUTION								368
519700 UNEMPLOYMENT COMPENSATION								47
519800 WORKERS COMPENSATION								1,235
SUBTOTAL BENEFITS								**153,016**
TOTAL PERSONAL SERVICES								**436,122**
COST OBJECT TOTAL								**436,122**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Registration & Records (08)
COST OBJECT: Registrar's Office-Online Course Fee (22-2008-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Jensen, Susan K	Project Coordinator	00004473	242300	12			1.000	55,456
Krienert, Scott E	Registrar Systems Coordinator	00004445	242300	12			1.000	51,402
Arens, Bryce J	Degree Management Systems Specialist	00010470	252300	12			1.000	53,045
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**159,903**
SUBTOTAL NONFACULTY							**3.000**	**159,903**
SUBTOTAL SALARIES & WAGES							**3.000**	**159,903**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								15,563
519200 FICA CONTRIBUTION								13,663
519300 HEALTH INSURANCE CONTRIBUTION								56,409
519400 LIFE INSURANCE CONTRIBUTION								214
519700 UNEMPLOYMENT COMPENSATION								30
519800 WORKERS COMPENSATION								775
SUBTOTAL BENEFITS								**86,654**
TOTAL PERSONAL SERVICES								**246,557**
COST OBJECT TOTAL								**246,557**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Enrollment Center (09)
COST OBJECT: Husker Hub-Rev (22-2009-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								25,000
	TOTAL NET OPERATING EXPENSES							**25,000**
	COST OBJECT TOTAL							**25,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Enrollment Center (09)
COST OBJECT: Husker Hub - Online Course Fee (22-2009-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Schunk, Santanna H M	Assistant Director of Husker Hub	00009280	253300	12			1.000	51,450
514000 CLER/TECH/SERV WAGES								
Hageman, Anna K	Student Support Specialist	00014181	242409	12	2080	15.732	1.000	32,722
SUBTOTAL NONFACULTY							**2.000**	**84,172**
SUBTOTAL SALARIES & WAGES							**2.000**	**84,172**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,385
519200 FICA CONTRIBUTION								7,611
519300 HEALTH INSURANCE CONTRIBUTION								4,612
519400 LIFE INSURANCE CONTRIBUTION								102
519700 UNEMPLOYMENT COMPENSATION								15
519800 WORKERS COMPENSATION								388
SUBTOTAL BENEFITS								**16,113**
TOTAL PERSONAL SERVICES								**100,285**
COST OBJECT TOTAL								**100,285**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Admissions (07)
COST OBJECT: Peter Kiewit Fdn NCPA Support Fund (26-2007-0012001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Clark, Grace N	Academic Counselor	00014023	252300	12			1.000	51,454
SUBTOTAL NONFACULTY							**1.000**	**51,454**
SUBTOTAL SALARIES & WAGES							**1.000**	**51,454**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,465
519200 FICA CONTRIBUTION								4,500
519300 HEALTH INSURANCE CONTRIBUTION								8,160
519400 LIFE INSURANCE CONTRIBUTION								53
519700 UNEMPLOYMENT COMPENSATION								10
519800 WORKERS COMPENSATION								560
SUBTOTAL BENEFITS								**16,748**
TOTAL PERSONAL SERVICES								**68,202**
COST OBJECT TOTAL								**68,202**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Nebraska College Preparatory Academy (12)
COST OBJECT: IPAS NE DHHS Personal Resp Educ Prog Y6 (26-2012-0007001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Sontay Lopez, Viangri E	Teen Outreach Program Coordinator	00016977	262300	12			1.000	40,000
SUBTOTAL NONFACULTY							**1.000**	**40,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**40,000**
BENEFITS								
519200 FICA CONTRIBUTION								2,968
519300 HEALTH INSURANCE CONTRIBUTION								3,690
519400 LIFE INSURANCE CONTRIBUTION								34
519700 UNEMPLOYMENT COMPENSATION								6
519800 WORKERS COMPENSATION								414
SUBTOTAL BENEFITS								**7,112**
TOTAL PERSONAL SERVICES								**47,112**
COST OBJECT TOTAL								**47,112**

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Nebraska College Preparatory Academy (12)
COST OBJECT: Sherwood Fdn Admin Scholarship Pgm (27-2012-0004001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Diaz-Aldama, Claudia L	Academic Counselor	00009199	252300	12			1.000	43,260
Tavizon Alvidrez, Jailene	NCPA Program Associate	00009203	252303	12			1.000	43,000
Gingery, Nanette Marie	Associate Director for Wellness	00010266	253300	12			0.945	68,074
	(21-2012-0001)NCPA		513000				0.06	3,961
	TOTAL Gingery, Nanette Marie						1.00	**72,035**
Jones, Natavia R	Senior Assistant Director of NCPA Omaha	00008051	253300	12			1.000	54,500
Mendoza, Jena J	Senior Associate Director	00007680	253300	12			0.908	70,143
	(21-2012-0001)NCPA		513000				0.09	7,107
	TOTAL Mendoza, Jena J						1.00	**77,250**
Orozco - Garcia, David	Senior Assistant Director, Omaha South	00009208	253300	12			1.000	61,050
TBA	Senior Associate Director	00007680	253300	12			0.910	63,736
TBA	Senior Assistant Director	00010968	253300	12			1.000	50,346
TBA	Senior Assistant Director, Omaha North	00014393	253300	12			1.000	48,000
Kirchner, Steven A	NCPA High School Teacher	00003690	263300	12			1.000	53,000
TBA	NCPA High School Teacher	00008144	263300	12			1.000	57,706
	TOTAL 513000 MGR/PROFESSIONAL SAL						**10.763**	**612,815**
SUBTOTAL NONFACULTY							**10.763**	**612,815**
SUBTOTAL SALARIES & WAGES							**10.763**	**612,815**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								42,583
519200 FICA CONTRIBUTION								81,151
519300 HEALTH INSURANCE CONTRIBUTION								212,715
519400 LIFE INSURANCE CONTRIBUTION								976
519700 UNEMPLOYMENT COMPENSATION								166
519800 WORKERS COMPENSATION								6,197
SUBTOTAL BENEFITS								**343,788**
TOTAL PERSONAL SERVICES								**956,603**
COST OBJECT TOTAL								**956,603**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Academic Services & Enrollment Management (20)
DEPARTMENT: Nebraska College Preparatory Academy (12)
COST OBJECT: NU Fdn NCPA Omaha Bryan High School (27-2012-0006001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Vazquez, Jocelyn	NCPA Program Associate	00011803	252303	12			1.000	43,000
Ramirez Lopez, Mathew N	NCPA High School Teacher-Omaha Bryan	00003757	263300	12			1.000	47,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**90,000**
SUBTOTAL NONFACULTY							**2.000**	**90,000**
SUBTOTAL SALARIES & WAGES							**2.000**	**90,000**
BENEFITS								
519200 FICA CONTRIBUTION								12,657
519300 HEALTH INSURANCE CONTRIBUTION								10,741
519400 LIFE INSURANCE CONTRIBUTION								131
SUBTOTAL BENEFITS								**23,529**
TOTAL PERSONAL SERVICES								**113,529**
COST OBJECT TOTAL								**113,529**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Other Instruction or Research (22)
DEPARTMENT: Aerospace Studies (09)
COST OBJECT: Air Science (21-2209-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Hegert, Dawn R	Air Force ROTC Office Associate	00008242	242409	12	2080	17.953	1.000	37,342
SUBTOTAL NONFACULTY							**1.000**	**37,342**
SUBTOTAL SALARIES & WAGES							**1.000**	**37,342**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,638
519200 FICA CONTRIBUTION								2,209
519300 HEALTH INSURANCE CONTRIBUTION								19,312
519400 LIFE INSURANCE CONTRIBUTION								38
SUBTOTAL BENEFITS								**24,197**
TOTAL PERSONAL SERVICES								**61,539**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								8,373
TOTAL NET OPERATING EXPENSES								**8,373**
COST OBJECT TOTAL								**69,912**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Other Instruction or Research (22)
DEPARTMENT: Military Science (10)
COST OBJECT: Military Science (21-2210-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Peterson, Julia M	Army ROTC Office Associate	00008244	242409	12	1560	21.063	0.750	32,858
SUBTOTAL NONFACULTY							**0.750**	**32,858**
SUBTOTAL SALARIES & WAGES							**0.750**	**32,858**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,321
519200 FICA CONTRIBUTION								1,874
519300 HEALTH INSURANCE CONTRIBUTION								6,391
519400 LIFE INSURANCE CONTRIBUTION								34
SUBTOTAL BENEFITS								**10,620**
TOTAL PERSONAL SERVICES								**43,478**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								11,393
540000 TRAVEL EXPENSE								365
TOTAL NET OPERATING EXPENSES								**11,758**
COST OBJECT TOTAL								**55,236**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Other Instruction or Research (22)
DEPARTMENT: Naval Science (11)
COST OBJECT: Naval Science (21-2211-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Pappas, Kimberly L	Navy ROTC Office Associate	00008247	242409	01	1560	20.074	0.750	31,315
SUBTOTAL NONFACULTY							**0.750**	**31,315**
SUBTOTAL SALARIES & WAGES							**0.750**	**31,315**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,212
519200 FICA CONTRIBUTION								1,910
519300 HEALTH INSURANCE CONTRIBUTION								8,376
519400 LIFE INSURANCE CONTRIBUTION								31
SUBTOTAL BENEFITS								**12,529**
TOTAL PERSONAL SERVICES								**43,844**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								6,767
540000 TRAVEL EXPENSE								305
TOTAL NET OPERATING EXPENSES								**7,072**
COST OBJECT TOTAL								**50,916**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Other Instruction or Research (22)
DEPARTMENT: Special Events (12)
COST OBJECT: Special Events Commencement (21-2212-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
Student Pool	Student Pool	00005740	090016	00			0.000	3,321
SUBTOTAL NONFACULTY							**0**	**3,321**
SUBTOTAL SALARIES & WAGES							**0.000**	**3,321**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								176
519200 FICA CONTRIBUTION								209
519300 HEALTH INSURANCE CONTRIBUTION								474
519400 LIFE INSURANCE CONTRIBUTION								2
SUBTOTAL BENEFITS								**861**
TOTAL PERSONAL SERVICES								**4,182**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								197,299
540000 TRAVEL EXPENSE								194
TOTAL NET OPERATING EXPENSES								**197,493**
COST OBJECT TOTAL								**201,675**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Other Instruction or Research (22)
DEPARTMENT: Special Events (12)
COST OBJECT: Special Events Convocations (21-2212-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								4,006
	TOTAL NET OPERATING EXPENSES							**4,006**
	COST OBJECT TOTAL							**4,006**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Other Instruction or Research (22)
DEPARTMENT: Misc General Expense (14)
COST OBJECT: Misc Genera Expens Bad Debt Expens Tuit (21-2214-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
523600 OTHER OPERATING EXPENSES								500,000
	TOTAL NET OPERATING EXPENSES							**500,000**
	COST OBJECT TOTAL							**500,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Other Instruction or Research (22)
DEPARTMENT: Workstudy (15)
COST OBJECT: Workstudy Matching Control (21-2215-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
WORKSTUDY MATCHING POOL	Workstudy Matching Pool	00008248	090016	00			0.000	152,372
SUBTOTAL NONFACULTY							**0**	**152,372**
SUBTOTAL SALARIES & WAGES							**0.000**	**152,372**
TOTAL PERSONAL SERVICES								**152,372**
COST OBJECT TOTAL								**152,372**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Other Instruction or Research (22)
DEPARTMENT: Budget Adjustments (99)
COST OBJECT: Budget Adjustmen Revolving Budget Adjus (22-2299-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								69,447,160
	TOTAL NET OPERATING EXPENSES							**69,447,160**
	COST OBJECT TOTAL							**69,447,160**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Aid (23)
DEPARTMENT: Need Based Scholarship (13)
COST OBJECT: Univ Tuition Assist Grants (21-2313-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
562800 UTAG/NEED BASED AID UG								169,416
	TOTAL NET OPERATING EXPENSES							**169,416**
	COST OBJECT TOTAL							**169,416**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Aid (23)
DEPARTMENT: Need Based Scholarship (13)
COST OBJECT: Need Based Aid-UNOG (21-2313-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
562800 UTAG/NEED BASED AID UG								3,849,308
	TOTAL NET OPERATING EXPENSES							**3,849,308**
	COST OBJECT TOTAL							**3,849,308**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Student Aid (23)
DEPARTMENT: Need Based Scholarship (13)
COST OBJECT: Need Based Aid-Tuit Assist Pgm (21-2313-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
562800 UTAG/NEED BASED AID UG								5,393,276
	TOTAL NET OPERATING EXPENSES							**5,393,276**
	COST OBJECT TOTAL							**5,393,276**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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EXCLUDING IANR AND NCTA

SUB PROGRAM: International Programs (24)
DEPARTMENT: International Affairs (05)
COST OBJECT: Global Experiences State Aided (21-2405-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Nguyen, Olyvia M	Assistant Director of Operations	00008729	243300	12			0.649	33,076
	(22-2405-0001)Global Experiences Revolving		513000				0.35	17,924
	TOTAL Nguyen, Olyvia M						1.00	**51,000**
Nelson, Marnie K	Director of Global Experiences Office	00004518	253313	12			1.000	90,000
Baskerville, Rebecca Luhrs	Assoc Dir,Experiential & Global Learning	00015587	263300	12			0.257	22,191
	(21-0101-0005)EVC Commitments		513000				0.49	42,401
	(21-0111-5101)POE - Honors Pgm		513000				0.25	21,896
	TOTAL Baskerville, Rebecca Luhrs						1.00	**86,488**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.906**	**145,267**
SUBTOTAL NONFACULTY							**1.906**	**145,267**
SUBTOTAL SALARIES & WAGES							**1.906**	**145,267**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								9,425
519200 FICA CONTRIBUTION								9,362
519300 HEALTH INSURANCE CONTRIBUTION								10,050
519400 LIFE INSURANCE CONTRIBUTION								137
SUBTOTAL BENEFITS								**28,974**
TOTAL PERSONAL SERVICES								**174,241**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								19,620
TOTAL NET OPERATING EXPENSES								**19,620**
COST OBJECT TOTAL								**193,861**

SUB PROGRAM: International Programs (24)
DEPARTMENT: Intl Student & Scholar Office (07)
COST OBJECT: ISSO-Intrntl Stdt Scholar Office (21-2407-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00008646	090013	00			0.000	8,230
Gutierrez, Juan Carlos	Asst Director, Intl Data & Compliance	00004522	243335	12			1.000	60,000
La Paz Torres, Amanda S	International Student and Scholar Spec	00002557	252300	12			1.000	47,000
Willingham, Connor M	Assistant Director	00004520	252300	12			1.000	56,000
Yuma, Jennifer M	Int'l Student and Scholar Specialist	00016566	252300	12			1.000	47,000
Bryan, Angela K	Assoc Director, Int'l Student Support	00016156	253300	12			1.000	60,000
Cagley, Karen A	Director, Intl Student/Scholar Office	00004525	253300	12			1.000	80,000
Meyer, Natalia M	Associate Director	00013555	253300	12			1.000	60,500
	TOTAL 513000 MGR/PROFESSIONAL SAL						**7.000**	**418,730**
514000 CLER/TECH/SERV WAGES								
Crocker, Marjeanne J	Administrative Coordinator	00007616	242409	12	1040	20.192	0.500	21,000
	(22-2405-0001)Global Experiences Revolving		514000				0.50	21,000
	TOTAL Crocker, Marjeanne J						1.00	**42,000**
SUBTOTAL NONFACULTY							**7.500**	**439,730**
SUBTOTAL SALARIES & WAGES							**7.500**	**439,730**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								23,221
519200 FICA CONTRIBUTION								27,278
519300 HEALTH INSURANCE CONTRIBUTION								99,020
519400 LIFE INSURANCE CONTRIBUTION								444
SUBTOTAL BENEFITS								**149,963**
TOTAL PERSONAL SERVICES								**589,693**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								34,496
TOTAL NET OPERATING EXPENSES								**34,496**
COST OBJECT TOTAL								**624,189**

SUB PROGRAM: International Programs (24)
DEPARTMENT: International Affairs (05)
COST OBJECT: Global Experiences Revolving (22-2405-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Nguyen, Olyvia M	Assistant Director of Operations	00008729	243300	12			0.351	17,924
	(21-2405-0001)Global Experiences State Aided		513000				0.65	33,076
	TOTAL Nguyen, Olyvia M						1.00	**51,000**
Fall, Abdoulaye	Global Experiences Coordinator	00009880	252311	12			1.000	46,500
Jun, Sook Young	Global Experiences Coordinator	00016907	252311	12			1.000	48,925
Manga, Patricia T	Global Experiences Coordinator	00004302	252311	12			1.000	48,300
Ninneman, Renae E	Global Experiences Coordinator	00004289	252311	12			1.000	49,910
Wallace, Ashley S	Global Experiences Coordinator	00004326	252311	12			1.000	48,925
Albiero, Sabrina	Assistant Director	00010165	253300	12			1.000	56,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**6.351**	**316,484**
514000 CLER/TECH/SERV WAGES								
Crocker, Marjeanne J	Administrative Coordinator	00007616	242409	12	1040	20.192	0.500	21,000
	(21-2407-0001)ISSO-Intrntl Stdt Scholar Offi		514000				0.50	21,000
	TOTAL Crocker, Marjeanne J						1.00	**42,000**
SUBTOTAL NONFACULTY							**6.851**	**337,484**
SUBTOTAL SALARIES & WAGES							**6.851**	**337,484**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								22,067
519200 FICA CONTRIBUTION								22,629
519300 HEALTH INSURANCE CONTRIBUTION								96,531
519400 LIFE INSURANCE CONTRIBUTION								416
519700 UNEMPLOYMENT COMPENSATION								54
519800 WORKERS COMPENSATION								1,522
SUBTOTAL BENEFITS								**143,219**
TOTAL PERSONAL SERVICES								**480,703**
COST OBJECT TOTAL								**480,703**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: International Programs (24)
DEPARTMENT: Intl Student & Scholar Office (07)
COST OBJECT: Interntl Student Enrollment Fee (22-2407-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Jemkur, Venn V	International Student Success Navigator	00016450	252300	12			1.000	47,500
Owusu Afriyie, Julius	International Student Success Navigator	00002545	252300	12			1.000	47,500
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**95,000**
SUBTOTAL NONFACULTY							**2.000**	**95,000**
SUBTOTAL SALARIES & WAGES							**2.000**	**95,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,330
519200 FICA CONTRIBUTION								3,320
519300 HEALTH INSURANCE CONTRIBUTION								16,091
519400 LIFE INSURANCE CONTRIBUTION								64
519700 UNEMPLOYMENT COMPENSATION								9
519800 WORKERS COMPENSATION								442
SUBTOTAL BENEFITS								**23,256**
TOTAL PERSONAL SERVICES								**118,256**
COST OBJECT TOTAL								**118,256**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: International Programs (24)
DEPARTMENT: International Engagement (02)
COST OBJECT: Global Partnerships-Asia Initiatives (23-2402-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Wilcox, Jennifer A	Global Affairs Specialist	00015418	242402	12	2080	26.500	1.000	55,120
SUBTOTAL NONFACULTY							**1.000**	**55,120**
SUBTOTAL SALARIES & WAGES							**1.000**	**55,120**
BENEFITS								
519200 FICA CONTRIBUTION								4,023
519300 HEALTH INSURANCE CONTRIBUTION								4,513
519400 LIFE INSURANCE CONTRIBUTION								58
519700 UNEMPLOYMENT COMPENSATION								8
519800 WORKERS COMPENSATION								207
SUBTOTAL BENEFITS								**8,809**
TOTAL PERSONAL SERVICES								**63,929**
COST OBJECT TOTAL								**63,929**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: International Programs (24)
DEPARTMENT: International Engagement (02)
COST OBJECT: Global Partnerships-Misc Auxiliary (23-2402-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Associate Director	00007796	243300	12			1.000	59,019
SUBTOTAL NONFACULTY							**1.000**	**59,019**
SUBTOTAL SALARIES & WAGES							**1.000**	**59,019**
TOTAL PERSONAL SERVICES								**59,019**
COST OBJECT TOTAL								**59,019**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: International Programs (24)
DEPARTMENT: International Affairs (05)
COST OBJECT: Global Experiences Fees (23-2405-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,325,000
540000 TRAVEL EXPENSE								255,000
550000 CAPITAL OUTLAY								25,000
	TOTAL NET OPERATING EXPENSES							**1,605,000**
	COST OBJECT TOTAL							**1,605,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Instruction Budget Adjustments (25)
DEPARTMENT: F&A Budget Adjustment (99)
COST OBJECT: BDGT ADJ PERM BDG (21-2599-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
517000 OTH SAL/WAG/PERS SRV								
Other Salary	Other Salary	00002523	999999	00			0.000	424,148
SUBTOTAL NONFACULTY							**0**	**424,148**
SUBTOTAL SALARIES & WAGES							**0.000**	**424,148**
TOTAL PERSONAL SERVICES								**424,148**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,501,854
521000 PLANNED OPERATING EXPENSES								981,369
521000 PLANNED OPERATING EXPENSES								3,462,112
521000 PLANNED OPERATING EXPENSES								173,193
521000 PLANNED OPERATING EXPENSES								1,000,000
521000 PLANNED OPERATING EXPENSES								140,000
TOTAL 521000 PLANNED OPERATING EXPENSES							**0.000**	**7,258,528**
599950 PLANNED NEGATIVE BUDGET-NON-P								-9,945,360
599950 PLANNED NEGATIVE BUDGET-NON-P								-1,466,977
599950 PLANNED NEGATIVE BUDGET-NON-P								-6,054,709
TOTAL 599950 PLANNED NEGATIVE BUDGET-NON-PERSONAL SRV							**0.000**	**-17,467,046**
TOTAL NET OPERATING EXPENSES								**-10,208,518**
COST OBJECT TOTAL								**-9,784,370**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Instruction Budget Adjustments (25)
DEPARTMENT: F&A Budget Adjustment (99)
COST OBJECT: Budget Adj-Strategic Faculty Salary Fund (21-2599-0009)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
FY22 FSCI	FY22 FSCI	00015605	090011	00			0.000	19,328
SUBTOTAL FACULTY							**0**	**19,328**
SUBTOTAL SALARIES & WAGES							**0.000**	**19,328**
TOTAL PERSONAL SERVICES								**19,328**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								97,853
521000 PLANNED OPERATING EXPENSES								17,278
TOTAL 521000 PLANNED OPERATING EXPENSES							**0.000**	**115,131**
TOTAL NET OPERATING EXPENSES								**115,131**
COST OBJECT TOTAL								**134,459**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Instruction Budget Adjustments (25)
DEPARTMENT: F&A Budget Adjustment (99)
COST OBJECT: Budget Adjust Benefit Variance Allowance (21-2599-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,620,599
519200 FICA CONTRIBUTION								1,515,631
519300 HEALTH INSURANCE CONTRIBUTION								3,751,792
519400 LIFE INSURANCE CONTRIBUTION								21,133
	SUBTOTAL BENEFITS							**6,909,155**
	TOTAL PERSONAL SERVICES							**6,909,155**
	COST OBJECT TOTAL							**6,909,155**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Instruction Budget Adjustments (25)
DEPARTMENT: F&A Budget Adjustment (99)
COST OBJECT: Bdgt Adj Interntl Student Recruit (21-2599-0016)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								750,000
	TOTAL NET OPERATING EXPENSES							**750,000**
	COST OBJECT TOTAL							**750,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Instruction Budget Adjustments (25)
DEPARTMENT: F&A Budget Adjustment (99)
COST OBJECT: Budget Adjustm Unalloc F&A (21-2599-4007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								24,954,202
	TOTAL NET OPERATING EXPENSES							**24,954,202**
	COST OBJECT TOTAL							**24,954,202**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Television and Radio (27)
DEPARTMENT: University Television (01)
COST OBJECT: University Television (21-2701-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Decker, Stacey A	General Manager and CEO	00003774	095205	12			1.000	275,000
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00012678	090013	00			0.000	23,541
Sinclair, Nicole L	Executive Assistant	00007409	242412	12	2080	27.171	1.000	56,516
Kiichler, Andrea M	Senior Accountant	00003780	243302	12			1.000	74,299
Norton Lloyd, Stefanie A	Customer Service Manager	00002767	243346	12			1.000	70,928
Hansen, Randal P	Chief Financial Officer	00003363	244300	12			1.000	158,725
Brecka, Pamela K	Director of Accounting & Finance	00006772	244312	12			1.000	105,354
Williams, Laura A	Front End Web Developer	00002784	302300	12			1.000	54,590
Exon, Stephen J	Sr Front End Web Developer	00010370	303329	12			1.000	72,100
Scargill, Alexis M	Media Archivist	00016889	313303	12			1.000	64,890
Berke, Collin K	Media Research Analyst	00007194	343300	12			1.000	77,638
Martin, Eric M	Social Media Strategist	00003719	343300	12			1.000	70,040
Bandy, Michael	Community Engagement Manager	00002745	343301	12			1.000	65,000
Karstens, Sandra S	Communications Specialist	00002757	343302	12			1.000	62,294
Kersting, Tyler M	Senior Videographer/Editor	00002769	382300	12	2080	29.582	1.000	61,531
Tigges, Joshua I	Video Production Specialist	00005893	382300	12	2080	20.500	1.000	42,640
Reiger, Sage M	Videographer/Editor	00002751	382304	12	2080	21.642	1.000	45,015
Bigham, Jia	Sr Audio/Production Maint & Design Engr	00002752	383306	12	2080	31.659	1.000	65,851
Davis, Chad J	Chief Innovation Officer	00005266	384300	12			1.000	133,779
Ernst, Nancy L	Chief Content Officer	00010676	384300	12			1.000	149,608
	TOTAL 513000 MGR/PROFESSIONAL SAL						**18.000**	**1,454,339**
514000 CLER/TECH/SERV WAGES								
Reed, Connie E	Finance Coordinator	00010022	242401	12	2080	21.019	1.000	43,720
Reid, Mary K	Customer Service Assistant	00003641	242405	12	2080	20.037	1.000	41,676
Dolen, Richard J	Shipping Technician	00010129	321703	12	1820	17.202	0.875	31,307
Zuch, Matthew T	Media Services Coordinator	00008109	382500	12	2080	21.510	1.000	44,740
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.875**	**161,443**
518955 NEGATIVE BUDGET-ACAD/ADMIN WAGES								
Decker, Stacey A	General Manager and CEO	00003774	095205	12			-0.579	-159,302
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Hansen, Randal P	Chief Financial Officer	00003363	244300	12			-0.490	-77,776
Brecka, Pamela K	Director of Accounting & Finance	00006772	244312	12			-0.490	-51,624
Davis, Chad J	Chief Innovation Officer	00005266	384300	12			-0.750	-100,334
Ernst, Nancy L	Chief Content Officer	00010676	384300	12			-0.750	-112,207
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-2.480**	**-341,941**
SUBTOTAL NONFACULTY							**19.816**	**1,389,539**

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SUB PROGRAM: Television and Radio (27)
DEPARTMENT: University Television (01)
COST OBJECT: University Television (21-2701-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	SUBTOTAL SALARIES & WAGES						**19.816**	**1,389,539**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								76,776
519200 FICA CONTRIBUTION								86,400
519300 HEALTH INSURANCE CONTRIBUTION								334,046
519400 LIFE INSURANCE CONTRIBUTION								1,249
	SUBTOTAL BENEFITS							**498,471**
	TOTAL PERSONAL SERVICES							**1,888,010**
	COST OBJECT TOTAL							**1,888,010**

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EXCLUDING IANR AND NCTA

SUB PROGRAM: Television and Radio (27)
DEPARTMENT: University Television (01)
COST OBJECT: University Television Revolving (22-2701-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Amory, Dawn R	Administrative Specialist	00003799	242300	12	2080	25.504	1.000	53,048
Schneider, Hermene R	Grant Writer	00011973	243300	12	2080	30.832	1.000	64,130
Rothgeb, Matthew I	Non-Profit Accountant	00008576	243301	12			1.000	62,830
Schiermeyer, Eric S	Senior Accountant	00003781	243302	12			1.000	80,000
McCain, Jessica M B	Human Resource Specialist	00016828	243322	12			1.000	58,300
Clausen, Joshua D	Senior Business Systems Analyst	00010172	243335	12			1.000	83,433
Clowney, Peter C	Chief Operating Officer	00010050	244300	12			1.000	195,700
Cassner, Amy M	Early Childhood Education Specialist	00014056	263300	12			1.000	65,776
Heusman, Matthew L	K-12 Education Specialist	00002707	263300	12			1.000	65,776
Mitchell-McCollough, Jessica N	Director of Education	00009365	263300	12			1.000	85,402
Morales Garcia, Neli E	Bilingual Early Childhood Ed Spec	00002791	263300	12			1.000	60,000
Liebhart, Heather M	ITS Support Specialist	00010583	302310	12	2080	22.036	1.000	45,835
Reinhardt, Bruce A	Senior ITS Support Specialist	00010231	302311	12	2080	24.548	1.000	51,060
Hofker, Jered L	Technology Engineer Spec - Broadcast	00002778	303300	12			1.000	85,000
Johnson, John G	Senior Network Engineer	00009425	303315	12			1.000	77,000
Fenton, Robert J	Software Developer	00009024	303329	12			1.000	63,055
Morris, John C	Software Developer	00016928	303329	12			1.000	66,950
Schwitzer, Jacob S	Software Developer	00014730	303329	12			1.000	64,609
Schaad, Aaron L	Director of Information Technology Srvs	00010367	303335	12			1.000	92,700
Ducey, Anita Rose	Development and Data Analyst	00011343	342300	12	2080	31.592	1.000	65,712
Jones, Desiree A	Inside Sales Representative	00003673	342300	12	2080	23.340	1.000	48,547
Worden, Faith K	Social Media Coordinator	00009763	342300	12			1.000	50,000
Vosburg, Ian A	Director - Annual Giving	00002755	343300	12			1.000	78,066
Robinson, Parker J	Digital Marketing Specialist	00003787	343302	12			1.000	61,000
Spilker, Megan L	Digital Engmt & Fundraising Specialist	00016615	343302	12			1.000	52,000
Justman, Benjamin I	Major and Planned Giving Officer	00006258	343308	12			1.000	66,300
Wiebe, Kristin R	Major and Planned Giving Officer	00016658	343308	12			1.000	72,141
Carlson, Christopher A	Business Development Representative	00008323	343309	12			1.000	61,532
Rogers, Kimberly J	Senior Communications Specialist	00013017	343309	12			1.000	66,950
Sabata, Abbie L	Business Development Representative	00006778	343309	12			1.000	54,938
Olberding, Matthew R	Managing Editor	00009227	343313	12			1.000	75,000
Beachler, Scott	Art Director	00002963	343314	12			1.000	72,813
Jewell, Rebecca L	Director - Major and Planned Giving	00006080	343315	12			1.000	82,400
Berndt, Margaret K	Director of Marketing & Communications	00009978	344301	12			1.000	90,000
Delaney, Molly A	Chief Strategy Officer	00010694	344303	12			1.000	140,569
Allen, Carson J	Video Production Specialist	00002761	382300	12	2080	21.038	1.000	43,759
Althaus, Werner	Audio Production Supervisor	00007130	382300	12	2080	32.725	1.000	68,069

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SUB PROGRAM: Television and Radio (27)
DEPARTMENT: University Television (01)
COST OBJECT: University Television Revolving (22-2701-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Arena, Kassidy A	Senior Reporter	00014096	382300	12			1.000	63,800
Ashford, Molly M	Multimedia Reporter/Producer	00014095	382300	12			1.000	48,500
Barry, David M	Finishing Editor	00005937	382300	12	2080	27.692	1.000	57,599
Bate, Patrick E	Emerging Media Producer	00002716	382300	12			1.000	45,279
Beach, Brian D	Multimedia Reporter/Producer	00002719	382300	12			1.000	46,350
Bonderson, Aaron K	Multimedia Reporter/Producer	00016078	382300	12			1.000	49,680
Cheney, Justin D	Sr. Videographer/Editor	00004726	382300	12	2080	28.563	1.000	59,410
Hansen, Collin A	Video Production Specialist	00002749	382300	12	2080	20.500	1.000	42,640
Harms, Cody	Producer	00012365	382300	12			1.000	47,612
Johnson, Dale	On Air Host/Multimedia Reporter/Producer	00005851	382300	12			1.000	65,245
Jones, Arthur A	Multimedia Reporter/Producer	00003803	382300	12			1.000	46,171
Knapp, Frederick M	Senior Reporter	00008433	382300	12			1.000	68,148
Koperski, Scott E	Digital News Content Producer	00003644	382300	12			1.000	54,000
LaPoure, Kayla B	Emerging Media 3D Artist	00006854	382300	12			1.000	54,664
Loomis, Nicholas E	Investigative Reporter	00002712	382300	12			1.000	58,000
McDonald, Avery R	Video Production Specialist	00002739	382300	12	2080	24.000	1.000	49,920
Murphy, Tina L	Production Services Specialist	00010227	382300	12	2080	22.660	1.000	47,133
Nelsen, Daniel M	Finishing Editor	00013761	382300	12	2080	26.923	1.000	56,000
Nguyen, Denny V	Production Assistant Supervisor	00003794	382300	12	2080	21.888	1.000	45,526
Ourada, Jaclyn M	On Air Host/Multimedia Reporter/Producer	00015497	382300	12			1.000	63,000
Paatela, Lauren A	Game Producer	00003035	382300	12			1.000	48,600
Peal, Jolie C	Multimedia Reporter/Producer	00009217	382300	12			1.000	46,350
Raasch Jr, Scott L	Studio/Remote Production Supervisor	00002738	382300	12	2080	28.846	1.000	60,000
Searl, Thomas E	Video Production Specialist	00002711	382300	12	2080	21.038	1.000	43,759
Sodomka, Kylee D	Video Production Specialist	00003790	382300	12	2080	20.500	1.000	42,640
Johanson, Tiffany M	Senior Videographer/Editor	00002693	382303	12	2080	26.923	1.000	56,000
Brodersen, Samuel SS	Videographer/Editor	00002753	382304	12	2080	21.321	1.000	44,348
Kelley, Colleen E	Videographer/Editor	00002730	382304	12	2080	22.145	1.000	46,062
Stoehr, Christopher J	Videographer/Editor	00016131	382304	12	2080	21.769	1.000	45,279
Johnson, Christopher R	Audio Engineer	00002759	382504	12	2080	23.690	1.000	49,275
Lohrberg, Lee A	Audio Engineer	00006523	382504	12	2080	22.650	1.000	47,112
Stutzman, Jerrad A	Audio Engineer	00002737	382504	12	2080	23.690	1.000	49,275
Kreutz, Emily N	Senior Audio Engineer	00009805	382505	12	2080	25.833	1.000	53,732
Messman, Ryan P	Senior Audio Engineer	00002787	382505	12	2080	24.380	1.000	50,710
Sage, Austin P W	Production Engineer	00007587	382505	12	2080	27.236	1.000	56,650
Edgington, Ian R	EFP/Editing Manager	00012387	383300	12			1.000	70,040
Kelly, William E	Senior Producer	00002731	383300	12			1.000	73,713
Mayer, Chad E	Director of Production Services	00003786	383300	12			1.000	94,420
Tempelmeyer, Katherine R	Director of Media Services	00010047	383300	12			1.000	97,428

SUB PROGRAM: Television and Radio (27)
DEPARTMENT: University Television (01)
COST OBJECT: University Television Revolving (22-2701-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Wheaton, Daniel P	Senior Data Journalist	00014772	383300	12			1.000	58,492
Hall, Kay M	Producer III	00009859	383302	12			1.000	66,438
Lewis, Michael E	Producer II	00008202	383302	12			1.000	56,000
Ostendorf, Kyleigh F	Producer III	00003793	383302	12			1.000	62,000
Rush, Kelly	Producer III	00003571	383302	12			1.000	61,774
Schrodek, Josefin F	Producer II	00009670	383302	12			1.000	55,000
Tobias, Michael E	Producer III	00002773	383302	12			1.000	67,384
Weber, Brandee E	Producer III	00002744	383302	12			1.000	59,849
Wolford, Michele M	Producer III	00002777	383302	12			1.000	66,135
Felix, Gavin T	Director of Television Production	00006297	383304	12			1.000	90,688
	TOTAL 513000 MGR/PROFESSIONAL SAL						**86.000**	**5,458,230**
514000 CLER/TECH/SERV WAGES								
Copple, Tressa J	Finance Coordinator	00003552	242301	12	2080	23.243	1.000	48,345
Williams, Amy D	Customer Service Assistant	00014287	242405	12	1040	18.000	0.500	18,720
Leader-Johnson, Katelyn N	Office Associate (Part-Time)	00002792	242409	12	1560	18.000	0.750	28,080
Masten-Knight, Amanda G	Administrative Specialist	00012090	242415	12	2080	22.284	1.000	46,350
Knezevic, Blaz	Maintenance and Facilities Engineer	00013290	272603	12	2080	30.202	1.000	62,820
Avadhutha, Dheeraj	Media/Business Development Data Analyst	00014267	342500	12	2080	23.000	1.000	47,840
Eagan, Taylor N	Donor Engagement Specialist	00002718	342500	12	2080	25.000	1.000	52,000
Craig, Mark J	Media Services Coordinator	00009503	382500	12	2080	20.749	1.000	43,158
Gartrell, Derek D	Production Graphics Specialist	00012508	382500	12	2080	21.722	1.000	45,182
Solorzano, Kayla F	Production Graphics Specialist	00002740	382500	12	2080	21.642	1.000	45,016
	TOTAL 514000 CLER/TECH/SERV WAGES						**9.250**	**437,511**
SUBTOTAL NONFACULTY							**95.250**	**5,895,741**
SUBTOTAL SALARIES & WAGES							**95.250**	**5,895,741**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								321,489
519200 FICA CONTRIBUTION								507,640
519300 HEALTH INSURANCE CONTRIBUTION								1,209,360
519400 LIFE INSURANCE CONTRIBUTION								7,099
519700 UNEMPLOYMENT COMPENSATION								1,006
519800 WORKERS COMPENSATION								26,726
SUBTOTAL BENEFITS								**2,073,320**
TOTAL PERSONAL SERVICES								**7,969,061**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,463,045
540000 TRAVEL EXPENSE								200,000
550000 CAPITAL OUTLAY								50,000

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SUB PROGRAM: Television and Radio (27)
DEPARTMENT: University Television (01)
COST OBJECT: University Television Revolving (22-2701-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
592100 PLANNED EXPENSE CREDIT - OPER/S								-322,497
	TOTAL NET OPERATING EXPENSES							**1,390,548**
	COST OBJECT TOTAL							**9,359,609**

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SUB PROGRAM: Television and Radio (27)
DEPARTMENT: University Television (01)
COST OBJECT: CPB CSG 2022 NETC (26-2701-2022001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Senior Network Engineer	00009425	303315	12			1.000	75,696
SUBTOTAL NONFACULTY							**1.000**	**75,696**
SUBTOTAL SALARIES & WAGES							**1.000**	**75,696**
TOTAL PERSONAL SERVICES								**75,696**
COST OBJECT TOTAL								**75,696**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Television and Radio (27)
DEPARTMENT: University Television (01)
COST OBJECT: CPB CSG 2024 NETC (26-2701-2024001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Fields, Michael A	Director of Software Development	00007703	303300	12			1.000	98,736
DeFrain, William J	Senior Software Developer	00013648	303338	12			1.000	75,566
Roe, Tracy L	Business Development Director	00006301	343300	12			1.000	77,412
Craig, Lalitra L	Multimedia Graphics Designer II	00003792	382300	12			1.000	60,572
Koser, Kristi A	Multimedia Graphics Designer II	00002708	382300	12			1.000	58,409
McMullen, Joseph C	Multimedia Graphics Designer II	00007059	382300	12			1.000	57,445
Bates, Nicole A	Producer III	00006044	383302	12			1.000	59,853
Huchtemann, Betty J	Producer III	00002785	383302	12			1.000	59,850
Eirich, Melanie L	Executive Producer-Digital Project Mgmt	00002724	383304	12			1.000	88,926
Stoner, Perry	Executive Producer - Media Services	00002789	383304	12			1.000	69,502
	TOTAL 513000 MGR/PROFESSIONAL SAL						**10.000**	**706,271**
SUBTOTAL NONFACULTY							**10.000**	**706,271**
SUBTOTAL SALARIES & WAGES							**10.000**	**706,271**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								93,873
519200 FICA CONTRIBUTION								96,216
519300 HEALTH INSURANCE CONTRIBUTION								296,468
519400 LIFE INSURANCE CONTRIBUTION								1,278
519700 UNEMPLOYMENT COMPENSATION								210
519800 WORKERS COMPENSATION								7,295
SUBTOTAL BENEFITS								**495,340**
TOTAL PERSONAL SERVICES								**1,201,611**
COST OBJECT TOTAL								**1,201,611**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Television and Radio (27)
DEPARTMENT: University Television (01)
COST OBJECT: CPB CSG 2024 KUON (26-2701-2024002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Hans, Brianna M	Director of Human Resources	00002772	243300	12			1.000	83,868
Hinrichs, Luther F	Sr. Systems Administrator	00008815	303336	12			1.000	85,764
Steffen, Bradley J	Business Development Representative	00003721	343309	12			1.000	52,530
Melang-Thoren, Kevin C	Media Services Manager	00009424	383300	12			1.000	76,673
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**298,835**
SUBTOTAL NONFACULTY							**4.000**	**298,835**
SUBTOTAL SALARIES & WAGES							**4.000**	**298,835**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								32,428
519200 FICA CONTRIBUTION								40,526
519300 HEALTH INSURANCE CONTRIBUTION								108,411
519400 LIFE INSURANCE CONTRIBUTION								518
519700 UNEMPLOYMENT COMPENSATION								89
519800 WORKERS COMPENSATION								3,083
SUBTOTAL BENEFITS								**185,055**
TOTAL PERSONAL SERVICES								**483,890**
COST OBJECT TOTAL								**483,890**

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DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Museum (21-2805-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Weller, Susan J	Director	00003602	098160	12			1.000	198,882
Weller, Susan J	Director	00003602	098160	12			0.000	29,830
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**1.000**	**228,712**
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00008405	090013	12			0.000	16,653
Eakin, Adam RP	Associate Director	00003623	243300	12			1.000	95,000
Rogers, Lindsay A	Head of Education	00009376	333300	12			1.000	75,000
Paulsen, Matthew J	Curator	00003617	333301	12			0.900	62,132
	(21-2805-0006)Museum-Ashfall Park		513000				0.10	6,904
	TOTAL Paulsen, Matthew J						1.00	**69,036**
Widhelm, Todd J	Curator - Bessey Herbarium	00013436	333301	12			1.000	75,000
Corner, Richard G	Collections Mgr/Museum	00003618	333307	12			0.890	57,082
	(26-2805-0055001)T Mylan Stout Fund		513000				0.11	7,033
	TOTAL Corner, Richard G						1.00	**64,115**
McMullin, Katelyn B	Anthropology Collection Manager	00011148	333307	12			0.700	39,210
	(21-2805-4016)Museum-Nagpra F&A		513000				0.30	16,804
	TOTAL McMullin, Katelyn B						1.00	**56,014**
Racz, Gabor	Collection Manager - Parasitology	00006880	333307	12			1.000	60,273
Clements, Caroline L	Public Relations & Membership Coord/Mgr	00009245	343302	12			1.000	55,982
	TOTAL 513000 MGR/PROFESSIONAL SAL						**7.490**	**536,332**
514000 CLER/TECH/SERV WAGES								
Hensley, Whitney E	Trailside Museum Coordinator	00008622	242415	12	1414	18.500	0.680	26,166
	(23-2805-0002)Museum Shop Trailside		514000				0.09	3,271
	(23-2805-0004)Museum-Trailside Gate Fund		514000				0.09	3,271
	TOTAL Hensley, Whitney E						0.85	**32,708**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Paulsen, Matthew J	Curator	00003617	333301	12			-0.046	-3,163
	(21-2805-0006)Museum-Ashfall Park		513000				0.10	6,904
	TOTAL Paulsen, Matthew J						1.00	**69,036**
SUBTOTAL NONFACULTY							**9.124**	**788,047**
SUBTOTAL SALARIES & WAGES							**9.124**	**788,047**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								51,944
519200 FICA CONTRIBUTION								46,916
519300 HEALTH INSURANCE CONTRIBUTION								135,520
519400 LIFE INSURANCE CONTRIBUTION								624

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SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Museum (21-2805-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	SUBTOTAL BENEFITS							**235,004**
	TOTAL PERSONAL SERVICES							**1,023,051**
	COST OBJECT TOTAL							**1,023,051**

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SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Museum-Trailside (21-2805-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00003630	095500	00			0.000	63
SUBTOTAL NONFACULTY							**0**	**63**
SUBTOTAL SALARIES & WAGES							**0.000**	**63**
TOTAL PERSONAL SERVICES								**63**
COST OBJECT TOTAL								**63**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Museum-Ashfall Park (21-2805-0006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Paulsen, Matthew J	Curator	00003617	333301	12			0.100	6,904
	(21-2805-0001)Museum		513000				0.90	62,132
	TOTAL Paulsen, Matthew J						1.00	**69,036**
Matson, Samuel D	Supt Ashfall Fossil Beds	00008470	333306	12			1.000	56,100
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.100**	**63,004**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Paulsen, Matthew J	Curator	00003617	333301	12			-0.010	-351
	(21-2805-0001)Museum		513000				0.90	62,132
	TOTAL Paulsen, Matthew J						1.00	**69,036**
	SUBTOTAL NONFACULTY						**1.090**	**62,653**
	SUBTOTAL SALARIES & WAGES						**1.090**	**62,653**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,686
519200 FICA CONTRIBUTION								4,008
519300 HEALTH INSURANCE CONTRIBUTION								8,484
519400 LIFE INSURANCE CONTRIBUTION								65
	SUBTOTAL BENEFITS							**16,243**
	TOTAL PERSONAL SERVICES							**78,896**
OPERATING EXPENSE								
529000 UTILITIES								9,138
	TOTAL NET OPERATING EXPENSES							**9,138**
	COST OBJECT TOTAL							**88,034**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Museum-F&A (21-2805-4000)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
Zink, Robert M	Professor	00014856	095150	12			0.150	26,198
	(21-0506-0001)School Of Biological Sci		511000				0.15	26,198
	TOTAL Zink, Robert M						0.30	**52,396**
SUBTOTAL FACULTY							**0.150**	**26,198**
NONFACULTY								
518950 NEGATIVE BUDGET-FACULTY WAGES								
Zink, Robert M	Professor	00014856	095150	12			-0.150	-26,198
	(21-0506-0001)School Of Biological Sci		511000				0.15	26,198
	TOTAL Zink, Robert M						0.30	**52,396**
SUBTOTAL NONFACULTY							**-0.150**	**-26,198**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Museum-Nagpra F&A (21-2805-4016)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ronquillo, Taylor T	NAGPRA Project Manager	00008353	333303	12			1.000	55,000
McMullin, Katelyn B	Anthropology Collection Manager	00011148	333307	12			0.300	16,804
	(21-2805-0001)Museum		513000				0.70	39,210
	TOTAL McMullin, Katelyn B						1.00	**56,014**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.300**	**71,804**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Ronquillo, Taylor T	NAGPRA Project Manager	00008353	333303	12			-1.000	-55,000
McMullin, Katelyn B	Anthropology Collection Manager	00011148	333307	12			-0.300	-16,804
	(21-2805-0001)Museum		513000				0.70	39,210
	TOTAL McMullin, Katelyn B						1.00	**56,014**
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-1.300**	**-71,804**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

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SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Art Gallery (11)
COST OBJECT: Sheldon Art Museum (21-2811-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Longhenry, Susan C	Director	00003634	095082	12			1.000	225,830
513000 MGR/PROFESSIONAL SAL								
Babcock, Monica J	Senior Manager of Museum Administration	00003637	243300	12			1.000	70,000
Stevenson, Janelle M	Manager of Visitor Experience	00006893	243300	12			1.000	55,000
Yates, Natalie S	Assc Registrar for Collectns & Exhibitns	00009979	332300	12			1.000	50,000
Boyd, Matthew L	Mgr of Community Learning and Engagement	00017284	333300	12			1.000	52,000
Vajgrt, Aidia R	Events Manager	00002807	333300	12			1.000	48,000
Hanas, Erin S	Curator for Academic & Campus Engagement	00007629	333301	12			1.000	73,342
Wurst, Christian A	Associate Curator of Exhibitions	00013917	333301	12			1.000	52,000
Walsh, Stacey P	Senior Registrar	00007676	333307	12			1.000	57,000
Guthmiller Jr, Randall J	Assoc Dir for Learning, Engmt, & Pub Pra	00017283	334300	12			1.000	85,000
Moskalewicz, Magdalena M	Chief Cur & Assc Dir for Curatorial Affa	00009761	334301	12			1.000	95,000
Gradwohl, Ann	Communication Director	00012396	343309	12			1.000	60,000
Pinkerton, Dianne K	Security Manager	00003638	353300	12			1.000	48,464
	TOTAL 513000 MGR/PROFESSIONAL SAL						**12.000**	**745,806**
514000 CLER/TECH/SERV WAGES								
Office/Service Adjustment	Office/Service Adjustment	00003636	090014	00			0.000	366
TBA	Social Media Coordinator	00013477	262500	12	1040	15.000	0.500	15,600
TBA	Assistant Preparator	00011139	332500	12	1040	22.115	0.500	23,000
Brooks, Jeanne M	Security Guard	00006424	351701	12	1040	16.000	0.500	16,640
Harvey, David A	Security Guard	00002799	351701	12	1040	16.005	0.500	16,645
Wilson, Alyssa S	Security Guard	00009793	351701	12	1040	16.005	0.500	16,645
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.500**	**88,896**
SUBTOTAL NONFACULTY							**15.500**	**1,060,532**
SUBTOTAL SALARIES & WAGES							**15.500**	**1,060,532**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								57,911
519200 FICA CONTRIBUTION								63,747
519300 HEALTH INSURANCE CONTRIBUTION								193,988
519400 LIFE INSURANCE CONTRIBUTION								887
SUBTOTAL BENEFITS								**316,533**
TOTAL PERSONAL SERVICES								**1,377,065**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								55,279
TOTAL NET OPERATING EXPENSES								**55,279**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Art Gallery (11)
COST OBJECT: Sheldon Art Museum (21-2811-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
COST OBJECT TOTAL								**1,432,344**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: International Quilt Museum (15)
COST OBJECT: International Quilt Museum (21-2815-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
MP Pool	MP Pool	00002428	090013	00			0.000	9,751
Walcott, Sarah F	Curator	00031054	333301	12			0.800	49,600
	(27-2815-5916001)IQSC Endowment		513000				0.20	12,400
	TOTAL Walcott, Sarah F						1.00	**62,000**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.800**	**59,351**
SUBTOTAL NONFACULTY							**0.800**	**59,351**
SUBTOTAL SALARIES & WAGES							**0.800**	**59,351**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,192
519200 FICA CONTRIBUTION								3,706
519300 HEALTH INSURANCE CONTRIBUTION								9,969
519400 LIFE INSURANCE CONTRIBUTION								52
SUBTOTAL BENEFITS								**17,919**
TOTAL PERSONAL SERVICES								**77,270**
COST OBJECT TOTAL								**77,270**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: International Quilt Museum (15)
COST OBJECT: IQM Chancellor Funding (21-2815-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Loberg, Ruth E	Operations Manager	00015402	242300	12			0.233	10,800
	(23-2815-0002)IQM Admin/Operating		513000				0.77	35,550
	TOTAL Loberg, Ruth E						1.00	**46,350**
514000 CLER/TECH/SERV WAGES								
Krejci, Jeanie M	Operations Assistant	00002522	242415	12	2080	20.433	1.000	42,500
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Loberg, Ruth E	Operations Manager	00015402	242300	12			-0.233	-10,800
	(23-2815-0002)IQM Admin/Operating		513000				0.77	35,550
	TOTAL Loberg, Ruth E						1.00	**46,350**
518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES								
Krejci, Jeanie M	Operations Assistant	00002522	242415	12	2080	20.433	-1.000	-42,500
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Museum-Mueller Planetarium (22-2805-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Scheet, Rachel P	Earth & Space Sciences Program Coord	00003620	262300	12			0.750	35,180
	(26-2805-0009001)Mueller Planetarium Fund		513000				0.25	11,727
	TOTAL Scheet, Rachel P						1.00	**46,907**
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker I	00003633	095501	00	457	3.014	0.220	1,379
SUBTOTAL NONFACULTY							**0.970**	**36,559**
SUBTOTAL SALARIES & WAGES							**0.970**	**36,559**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,891
519200 FICA CONTRIBUTION								3,162
519300 HEALTH INSURANCE CONTRIBUTION								6,707
519400 LIFE INSURANCE CONTRIBUTION								48
519700 UNEMPLOYMENT COMPENSATION								7
519800 WORKERS COMPENSATION								182
SUBTOTAL BENEFITS								**12,997**
TOTAL PERSONAL SERVICES								**49,556**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								18,556
540000 TRAVEL EXPENSE								1,079
TOTAL NET OPERATING EXPENSES								**19,635**
COST OBJECT TOTAL								**69,191**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Museum Memberships (22-2805-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								8,000
	TOTAL NET OPERATING EXPENSES							**8,000**
	COST OBJECT TOTAL							**8,000**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Museum-Ashfall Ed Program (22-2805-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Mosel, Sandy S	Museum Store Mgr & Ed Program Presenter	00008615	242409	12	1040	21.588	0.500	22,451
	(23-2805-0003)Ashfall Museum Shop		514000				0.50	22,451
	TOTAL Mosel, Sandy S						1.00	**44,902**
516000 STUDENT WAGES								
STUDENT POOL	Student Pool	00009249	090016	00			0.000	3,346
SUBTOTAL NONFACULTY							**0.500**	**25,797**
SUBTOTAL SALARIES & WAGES							**0.500**	**25,797**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,811
519200 FICA CONTRIBUTION								2,190
519300 HEALTH INSURANCE CONTRIBUTION								4,237
519400 LIFE INSURANCE CONTRIBUTION								25
519700 UNEMPLOYMENT COMPENSATION								7
519800 WORKERS COMPENSATION								172
SUBTOTAL BENEFITS								**8,442**
TOTAL PERSONAL SERVICES								**34,239**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								11,500
540000 TRAVEL EXPENSE								1,000
550000 CAPITAL OUTLAY								9,273
TOTAL NET OPERATING EXPENSES								**21,773**
COST OBJECT TOTAL								**56,012**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Art Gallery (11)
COST OBJECT: Sheldon Art Gallery - Art Exhibit Pgm (22-2811-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Reznicek, Laura A	Director for Institutional Advancement	00013029	343315	12			1.000	84,463
514000 CLER/TECH/SERV WAGES								
TBA	Membership & Development Coordinator	00003635	342500	12	2080	21.635	1.000	45,000
SUBTOTAL NONFACULTY							**2.000**	**129,463**
SUBTOTAL SALARIES & WAGES							**2.000**	**129,463**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,142
519200 FICA CONTRIBUTION								10,101
519300 HEALTH INSURANCE CONTRIBUTION								34,341
519400 LIFE INSURANCE CONTRIBUTION								163
519700 UNEMPLOYMENT COMPENSATION								23
519800 WORKERS COMPENSATION								647
SUBTOTAL BENEFITS								**53,417**
TOTAL PERSONAL SERVICES								**182,880**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								20,000
540000 TRAVEL EXPENSE								800
550000 CAPITAL OUTLAY								6,500
TOTAL NET OPERATING EXPENSES								**27,300**
COST OBJECT TOTAL								**210,180**

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DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Art Gallery (11)
COST OBJECT: Sheldon Art Gallery-Facility/Security Fe (22-2811-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								5,000
550000 CAPITAL OUTLAY								1,500
	TOTAL NET OPERATING EXPENSES							**6,500**
	COST OBJECT TOTAL							**6,500**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Museum Shop (23-2805-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
517000 OTH SAL/WAG/PERS SRV								
OTHER SALARIES AND WAGES	Other Salary	00002520	999999	00			0.000	2,657
SUBTOTAL NONFACULTY							**0**	**2,657**
SUBTOTAL SALARIES & WAGES							**0.000**	**2,657**
TOTAL PERSONAL SERVICES								**2,657**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,476
570000 COST OF GOODS SOLD								54,000
TOTAL NET OPERATING EXPENSES								**64,476**
COST OBJECT TOTAL								**67,133**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Museum Shop Trailside (23-2805-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Hensley, Whitney E	Trailside Museum Coordinator	00008622	242415	12	177	18.500	0.085	3,271
	(21-2805-0001)Museum		514000				0.68	26,166
	(23-2805-0004)Museum-Trailside Gate Fund		514000				0.09	3,271
	TOTAL Hensley, Whitney E						0.85	**32,708**
516000 STUDENT WAGES								
STUDENT POOL	Student Pool	00005311	090016	00			0.200	8,340
SUBTOTAL NONFACULTY							**0.285**	**11,611**
SUBTOTAL SALARIES & WAGES							**0.285**	**11,611**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								806
519200 FICA CONTRIBUTION								826
519300 HEALTH INSURANCE CONTRIBUTION								1,403
519400 LIFE INSURANCE CONTRIBUTION								13
519800 WORKERS COMPENSATION								50
SUBTOTAL BENEFITS								**3,098**
TOTAL PERSONAL SERVICES								**14,709**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								11,383
540000 TRAVEL EXPENSE								4,920
TOTAL NET OPERATING EXPENSES								**16,303**
COST OBJECT TOTAL								**31,012**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Ashfall Museum Shop (23-2805-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
George, Daniel G	Virtual Field Trip Educator	00008274	332300	12	654	18.460	0.314	12,068
	(27-2805-0108001)Friends of the State Museum		513000				0.39	14,810
	TOTAL George, Daniel G						0.70	**26,878**
514000 CLER/TECH/SERV WAGES								
Mosel, Sandy S	Museum Store Mgr & Ed Program Presenter	00008615	242409	12	1040	21.588	0.500	22,451
	(22-2805-0004)Museum-Ashfall Ed Program		514000				0.50	22,451
	TOTAL Mosel, Sandy S						1.00	**44,902**
SUBTOTAL NONFACULTY							**0.814**	**34,519**
SUBTOTAL SALARIES & WAGES							**0.814**	**34,519**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,858
519200 FICA CONTRIBUTION								2,425
519300 HEALTH INSURANCE CONTRIBUTION								3,020
519400 LIFE INSURANCE CONTRIBUTION								28
519700 UNEMPLOYMENT COMPENSATION								6
519800 WORKERS COMPENSATION								182
SUBTOTAL BENEFITS								**7,519**
TOTAL PERSONAL SERVICES								**42,038**
COST OBJECT TOTAL								**42,038**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Museum-Trailside Gate Fund (23-2805-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Hensley, Whitney E	Trailside Museum Coordinator	00008622	242415	12	177	18.500	0.085	3,271
	(21-2805-0001)Museum		514000				0.68	26,166
	(23-2805-0002)Museum Shop Trailside		514000				0.09	3,271
	TOTAL Hensley, Whitney E						0.85	**32,708**
SUBTOTAL NONFACULTY							**0.085**	**3,271**
SUBTOTAL SALARIES & WAGES							**0.085**	**3,271**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								119
519200 FICA CONTRIBUTION								242
519300 HEALTH INSURANCE CONTRIBUTION								200
519400 LIFE INSURANCE CONTRIBUTION								2
519800 WORKERS COMPENSATION								13
SUBTOTAL BENEFITS								**576**
TOTAL PERSONAL SERVICES								**3,847**
COST OBJECT TOTAL								**3,847**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Museum camps & Special programs (23-2805-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Virtual Learning Coordinator	00005887	262300	12	640	22.445	0.308	14,364
SUBTOTAL NONFACULTY							**0.308**	**14,364**
SUBTOTAL SALARIES & WAGES							**0.308**	**14,364**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								126
519200 FICA CONTRIBUTION								1,087
519300 HEALTH INSURANCE CONTRIBUTION								582
519400 LIFE INSURANCE CONTRIBUTION								2
519800 WORKERS COMPENSATION								10
SUBTOTAL BENEFITS								**1,807**
TOTAL PERSONAL SERVICES								**16,171**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								8,523
540000 TRAVEL EXPENSE								1,600
TOTAL NET OPERATING EXPENSES								**10,123**
COST OBJECT TOTAL								**26,294**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Museum Gate & Rental Fees (23-2805-0009)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Cook, Megan E	Reservations and Events Coordinator	00015686	242300	12	2080	20.698	1.000	43,051
Bullock, Maya K	Visitor Services Manager	00009202	243300	12			1.000	51,550
Fox, Angela S	Exhibit Designer/Coordinator	00003616	333300	12			0.642	40,373
	(26-2805-0004001)Agee Fund		513000				0.07	4,654
	(26-2805-0069001)Marx Encounter Center Fund		513000				0.10	6,414
	(26-2805-0042001)Temporary Exhibits Fund		513000				0.11	6,666
	(27-2805-0144001)Thurl B Strain State Museum		513000				0.08	4,779
	TOTAL Fox, Angela S						1.00	**62,886**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.642**	**134,974**
514000 CLER/TECH/SERV WAGES								
Kathol, Zachary N	Exhibit Fabrication Coordinator	00008657	332500	12	2080	21.217	1.000	44,131
SUBTOTAL NONFACULTY							**3.642**	**179,105**
SUBTOTAL SALARIES & WAGES							**3.642**	**179,105**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,910
519200 FICA CONTRIBUTION								9,193
519300 HEALTH INSURANCE CONTRIBUTION								14,513
519400 LIFE INSURANCE CONTRIBUTION								118
519700 UNEMPLOYMENT COMPENSATION								21
519800 WORKERS COMPENSATION								866
SUBTOTAL BENEFITS								**28,621**
TOTAL PERSONAL SERVICES								**207,726**
COST OBJECT TOTAL								**207,726**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Museum Education Department (23-2805-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Nord, Jason A	Education Programs Coordinator	00006903	262300	12			0.934	45,299
	(26-2805-0069001)Marx Encounter Center Fund		513000				0.03	1,212
	(26-2805-0017001)Museum Education Department		513000				0.04	1,988
	TOTAL Nord, Jason A						1.00	**48,499**
TBA	Virtual Learning Coordinator	00005887	262300	12	156	22.445	0.075	3,502
Wehling, Rebecca J	Public Programs & Volunteer Coordinator	00002630	262300	12			1.000	40,000
TBA	Museum Education Associate	00009224	332300	12	780	18.888	0.375	14,732
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.384**	**103,533**
SUBTOTAL NONFACULTY							**2.384**	**103,533**
SUBTOTAL SALARIES & WAGES							**2.384**	**103,533**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,055
519200 FICA CONTRIBUTION								7,298
519300 HEALTH INSURANCE CONTRIBUTION								13,679
519400 LIFE INSURANCE CONTRIBUTION								104
519700 UNEMPLOYMENT COMPENSATION								17
519800 WORKERS COMPENSATION								460
SUBTOTAL BENEFITS								**27,613**
TOTAL PERSONAL SERVICES								**131,146**
COST OBJECT TOTAL								**131,146**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: UNSM Reserves (23-2805-0011)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Collections Mgr/Museum	00006938	333307	12			1.000	61,896
SUBTOTAL NONFACULTY							**1.000**	**61,896**
SUBTOTAL SALARIES & WAGES							**1.000**	**61,896**
TOTAL PERSONAL SERVICES								**61,896**
COST OBJECT TOTAL								**61,896**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Exhibits Maintenance (23-2805-1012)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Nielsen, Joel R	Exhibit Specialist	00006875	332300	12			1.000	49,035
SUBTOTAL NONFACULTY							**1.000**	**49,035**
SUBTOTAL SALARIES & WAGES							**1.000**	**49,035**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,884
519200 FICA CONTRIBUTION								3,759
519300 HEALTH INSURANCE CONTRIBUTION								5,226
519400 LIFE INSURANCE CONTRIBUTION								55
519700 UNEMPLOYMENT COMPENSATION								8
519800 WORKERS COMPENSATION								223
SUBTOTAL BENEFITS								**13,155**
TOTAL PERSONAL SERVICES								**62,190**
COST OBJECT TOTAL								**62,190**

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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: International Quilt Museum (15)
COST OBJECT: IQM Admin/Operating (23-2815-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Loberg, Ruth E	Operations Manager	00015402	242300	12			0.767	35,550
	(21-2815-0002)IQM Chancellor Funding		513000				0.23	10,800
	TOTAL Loberg, Ruth E						1.00	**46,350**
514000 CLER/TECH/SERV WAGES								
TBA	Visitor Services Coordinator	00008068	242409	12	2080	16.480	1.000	34,278
SUBTOTAL NONFACULTY							**1.767**	**69,828**
SUBTOTAL SALARIES & WAGES							**1.767**	**69,828**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,337
519200 FICA CONTRIBUTION								5,177
519300 HEALTH INSURANCE CONTRIBUTION								6,889
519400 LIFE INSURANCE CONTRIBUTION								61
519700 UNEMPLOYMENT COMPENSATION								12
519800 WORKERS COMPENSATION								320
SUBTOTAL BENEFITS								**14,796**
TOTAL PERSONAL SERVICES								**84,624**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								38,385
TOTAL NET OPERATING EXPENSES								**38,385**
COST OBJECT TOTAL								**123,009**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Agee Fund (26-2805-0004001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Fox, Angela S	Exhibit Designer/Coordinator	00003616	333300	12			0.074	4,654
	(26-2805-0069001)Marx Encounter Center Fund		513000				0.10	6,414
	(23-2805-0009)Museum Gate & Rental Fees		513000				0.64	40,373
	(26-2805-0042001)Temporary Exhibits Fund		513000				0.11	6,666
	(27-2805-0144001)Thurl B Strain State Museum		513000				0.08	4,779
	TOTAL Fox, Angela S						1.00	**62,886**
SUBTOTAL NONFACULTY							**0.074**	**4,654**
SUBTOTAL SALARIES & WAGES							**0.074**	**4,654**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								629
519200 FICA CONTRIBUTION								614
519300 HEALTH INSURANCE CONTRIBUTION								3,329
519400 LIFE INSURANCE CONTRIBUTION								8
519800 WORKERS COMPENSATION								64
SUBTOTAL BENEFITS								**4,644**
TOTAL PERSONAL SERVICES								**9,298**
COST OBJECT TOTAL								**9,298**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: E F Schramm Fund (26-2805-0006001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Preparator	00003614	332302	12			0.290	14,668
SUBTOTAL NONFACULTY							**0.290**	**14,668**
SUBTOTAL SALARIES & WAGES							**0.290**	**14,668**
TOTAL PERSONAL SERVICES								**14,668**
COST OBJECT TOTAL								**14,668**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Mueller Planetarium Fund (26-2805-0009001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Scheet, Rachel P	Earth & Space Sciences Program Coord	00003620	262300	12			0.250	11,727
	(22-2805-0001)Museum-Mueller Planetarium		513000				0.75	35,180
	TOTAL Scheet, Rachel P						1.00	**46,907**
SUBTOTAL NONFACULTY							**0.250**	**11,727**
SUBTOTAL SALARIES & WAGES							**0.250**	**11,727**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,287
519200 FICA CONTRIBUTION								1,592
519300 HEALTH INSURANCE CONTRIBUTION								3,192
519400 LIFE INSURANCE CONTRIBUTION								21
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								121
SUBTOTAL BENEFITS								**6,216**
TOTAL PERSONAL SERVICES								**17,943**
COST OBJECT TOTAL								**17,943**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: NDOR Roads 2024-2025 Highway (26-2805-0015028)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
McMullin, Jeremy D	Highway Salvage Preparator	00007513	332302	12			1.000	44,577
Tucker, Shane Thomas	Paleontologist	00010044	333300	12			1.000	77,355
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**121,932**
SUBTOTAL NONFACULTY							**2.000**	**121,932**
SUBTOTAL SALARIES & WAGES							**2.000**	**121,932**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								15,851
519200 FICA CONTRIBUTION								16,628
519300 HEALTH INSURANCE CONTRIBUTION								45,501
519400 LIFE INSURANCE CONTRIBUTION								215
519700 UNEMPLOYMENT COMPENSATION								35
519800 WORKERS COMPENSATION								1,259
SUBTOTAL BENEFITS								**79,489**
TOTAL PERSONAL SERVICES								**201,421**
COST OBJECT TOTAL								**201,421**

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SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Museum Education Department (26-2805-0017001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Nord, Jason A	Education Programs Coordinator	00006903	262300	12			0.041	1,988
	(26-2805-0069001)Marx Encounter Center Fund		513000				0.03	1,212
	(23-2805-0010)Museum Education Department		513000				0.93	45,299
	TOTAL Nord, Jason A						1.00	**48,499**
	SUBTOTAL NONFACULTY						**0.041**	**1,988**
	SUBTOTAL SALARIES & WAGES						**0.041**	**1,988**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								268
519200 FICA CONTRIBUTION								271
519300 HEALTH INSURANCE CONTRIBUTION								502
519400 LIFE INSURANCE CONTRIBUTION								3
519800 WORKERS COMPENSATION								21
	SUBTOTAL BENEFITS							**1,065**
	TOTAL PERSONAL SERVICES							**3,053**
	COST OBJECT TOTAL							**3,053**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Temporary Exhibits Fund (26-2805-0042001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Fox, Angela S	Exhibit Designer/Coordinator	00003616	333300	12			0.106	6,666
	(26-2805-0004001)Agee Fund		513000				0.07	4,654
	(26-2805-0069001)Marx Encounter Center Fund		513000				0.10	6,414
	(23-2805-0009)Museum Gate & Rental Fees		513000				0.64	40,373
	(27-2805-0144001)Thurl B Strain State Museum		513000				0.08	4,779
	TOTAL Fox, Angela S						1.00	**62,886**
SUBTOTAL NONFACULTY							**0.106**	**6,666**
SUBTOTAL SALARIES & WAGES							**0.106**	**6,666**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								534
519200 FICA CONTRIBUTION								521
519300 HEALTH INSURANCE CONTRIBUTION								2,828
519400 LIFE INSURANCE CONTRIBUTION								7
519800 WORKERS COMPENSATION								92
SUBTOTAL BENEFITS								**3,982**
TOTAL PERSONAL SERVICES								**10,648**
COST OBJECT TOTAL								**10,648**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: T Mylan Stout Fund (26-2805-0055001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Preparator	00003614	332302	12			0.220	11,178
Corner, Richard G	Collections Mgr/Museum	00003618	333307	12			0.110	7,033
	(21-2805-0001)Museum		513000				0.89	57,082
	TOTAL Corner, Richard G						1.00	**64,115**
Greenwald, Carrie L	Chief Preparator	00003615	333308	12			1.000	56,425
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.330**	**74,636**
SUBTOTAL NONFACULTY							**1.330**	**74,636**
SUBTOTAL SALARIES & WAGES							**1.330**	**74,636**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								10,079
519200 FICA CONTRIBUTION								9,574
519300 HEALTH INSURANCE CONTRIBUTION								19,069
519400 LIFE INSURANCE CONTRIBUTION								134
519700 UNEMPLOYMENT COMPENSATION								22
519800 WORKERS COMPENSATION								770
SUBTOTAL BENEFITS								**39,648**
TOTAL PERSONAL SERVICES								**114,284**
COST OBJECT TOTAL								**114,284**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Marx Encounter Center Fund (26-2805-0069001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Nord, Jason A	Education Programs Coordinator	00006903	262300	12			0.025	1,212
	(23-2805-0010)Museum Education Department		513000				0.93	45,299
	(26-2805-0017001)Museum Education Department		513000				0.04	1,988
	TOTAL Nord, Jason A						1.00	**48,499**
Fox, Angela S	Exhibit Designer/Coordinator	00003616	333300	12			0.102	6,414
	(26-2805-0004001)Agee Fund		513000				0.07	4,654
	(23-2805-0009)Museum Gate & Rental Fees		513000				0.64	40,373
	(26-2805-0042001)Temporary Exhibits Fund		513000				0.11	6,666
	(27-2805-0144001)Thurl B Strain State Museum		513000				0.08	4,779
	TOTAL Fox, Angela S						1.00	**62,886**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.127**	**7,626**
SUBTOTAL NONFACULTY							**0.127**	**7,626**
SUBTOTAL SALARIES & WAGES							**0.127**	**7,626**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,030
519200 FICA CONTRIBUTION								1,014
519300 HEALTH INSURANCE CONTRIBUTION								4,493
519400 LIFE INSURANCE CONTRIBUTION								14
519800 WORKERS COMPENSATION								98
SUBTOTAL BENEFITS								**6,649**
TOTAL PERSONAL SERVICES								**14,275**
COST OBJECT TOTAL								**14,275**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Friends of the State Museum Fund (27-2805-0108001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
George, Daniel G	Virtual Field Trip Educator	00008274	332300	12	802	18.460	0.386	14,810
	(23-2805-0003)Ashfall Museum Shop		513000				0.31	12,068
	TOTAL George, Daniel G						0.70	**26,878**
SUBTOTAL NONFACULTY							**0.386**	**14,810**
SUBTOTAL SALARIES & WAGES							**0.386**	**14,810**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,625
519200 FICA CONTRIBUTION								1,830
519300 HEALTH INSURANCE CONTRIBUTION								4,704
519400 LIFE INSURANCE CONTRIBUTION								23
519700 UNEMPLOYMENT COMPENSATION								4
519800 WORKERS COMPENSATION								126
SUBTOTAL BENEFITS								**8,312**
TOTAL PERSONAL SERVICES								**23,122**
COST OBJECT TOTAL								**23,122**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Rogers Foundation Fund (27-2805-0111001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Virtual Learning Coordinator	00005887	262300	12	764	22.445	0.367	17,148
SUBTOTAL NONFACULTY							**0.367**	**17,148**
SUBTOTAL SALARIES & WAGES							**0.367**	**17,148**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								523
519200 FICA CONTRIBUTION								2,317
519300 HEALTH INSURANCE CONTRIBUTION								2,120
519400 LIFE INSURANCE CONTRIBUTION								28
519700 UNEMPLOYMENT COMPENSATION								2
519800 WORKERS COMPENSATION								141
SUBTOTAL BENEFITS								**5,131**
TOTAL PERSONAL SERVICES								**22,279**
COST OBJECT TOTAL								**22,279**

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SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Claire M Hubbard Environ Curriculum Deve (27-2805-0116001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Museum Education Associate	00009224	332300	12	260	18.888	0.125	4,911
SUBTOTAL NONFACULTY							**0.125**	**4,911**
SUBTOTAL SALARIES & WAGES							**0.125**	**4,911**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								663
519200 FICA CONTRIBUTION								480
519300 HEALTH INSURANCE CONTRIBUTION								8,303
519400 LIFE INSURANCE CONTRIBUTION								17
519700 UNEMPLOYMENT COMPENSATION								5
519800 WORKERS COMPENSATION								125
SUBTOTAL BENEFITS								**9,593**
TOTAL PERSONAL SERVICES								**14,504**
COST OBJECT TOTAL								**14,504**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: Thurl B Strain State Museum Subfund (27-2805-0144001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Fox, Angela S	Exhibit Designer/Coordinator	00003616	333300	12			0.076	4,779
	(26-2805-0004001)Agee Fund		513000				0.07	4,654
	(26-2805-0069001)Marx Encounter Center Fund		513000				0.10	6,414
	(23-2805-0009)Museum Gate & Rental Fees		513000				0.64	40,373
	(26-2805-0042001)Temporary Exhibits Fund		513000				0.11	6,666
	TOTAL Fox, Angela S						1.00	**62,886**
SUBTOTAL NONFACULTY							**0.076**	**4,779**
SUBTOTAL SALARIES & WAGES							**0.076**	**4,779**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								645
519200 FICA CONTRIBUTION								631
519300 HEALTH INSURANCE CONTRIBUTION								3,395
519400 LIFE INSURANCE CONTRIBUTION								9
519800 WORKERS COMPENSATION								66
SUBTOTAL BENEFITS								**4,746**
TOTAL PERSONAL SERVICES								**9,525**
COST OBJECT TOTAL								**9,525**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: NU FDN VOORHIES CURATORSHIP VERTEBRATE (27-2805-0148001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Poust, Ashley W	Curator- Vertebrate Paleontology	00016874	333301	12			1.000	74,460
SUBTOTAL NONFACULTY							**1.000**	**74,460**
SUBTOTAL SALARIES & WAGES							**1.000**	**74,460**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,170
519200 FICA CONTRIBUTION								10,428
519300 HEALTH INSURANCE CONTRIBUTION								12,986
519400 LIFE INSURANCE CONTRIBUTION								137
519700 UNEMPLOYMENT COMPENSATION								22
519800 WORKERS COMPENSATION								769
SUBTOTAL BENEFITS								**32,512**
TOTAL PERSONAL SERVICES								**106,972**
COST OBJECT TOTAL								**106,972**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Museum (05)
COST OBJECT: NU FDN Claire Hubbard (ELO) Education (27-2805-0156001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Spilker, Ann M	Extended Learning Coordinator	00009483	262300	12			1.000	41,240
SUBTOTAL NONFACULTY							**1.000**	**41,240**
SUBTOTAL SALARIES & WAGES							**1.000**	**41,240**
BENEFITS								
519200 FICA CONTRIBUTION								5,062
519300 HEALTH INSURANCE CONTRIBUTION								12,932
519400 LIFE INSURANCE CONTRIBUTION								75
519700 UNEMPLOYMENT COMPENSATION								12
519800 WORKERS COMPENSATION								427
SUBTOTAL BENEFITS								**18,508**
TOTAL PERSONAL SERVICES								**59,748**
COST OBJECT TOTAL								**59,748**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: Art Gallery (11)
COST OBJECT: Schweser Fund (27-2811-0007001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ellerbee, Genevieve M	Associate Registrar	00012914	332300	12			1.000	48,000
SUBTOTAL NONFACULTY							**1.000**	**48,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**48,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,482
519200 FICA CONTRIBUTION								5,872
519300 HEALTH INSURANCE CONTRIBUTION								32,796
519400 LIFE INSURANCE CONTRIBUTION								84
519700 UNEMPLOYMENT COMPENSATION								14
519800 WORKERS COMPENSATION								496
SUBTOTAL BENEFITS								**45,744**
TOTAL PERSONAL SERVICES								**93,744**
COST OBJECT TOTAL								**93,744**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: International Quilt Museum (15)
COST OBJECT: James Endow Exec Director (27-2815-2720101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Levy, Leslie A	Director	00009602	095082	12			0.237	30,526
	(27-2815-8303001)IQSC Annual Support		512100				0.32	41,760
	(27-1702-1873001)Joan Jelinek Riebow Fund		512100				0.44	56,483
	TOTAL Levy, Leslie A						1.00	**128,769**
SUBTOTAL NONFACULTY							**0.237**	**30,526**
SUBTOTAL SALARIES & WAGES							**0.237**	**30,526**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,122
519200 FICA CONTRIBUTION								4,114
519300 HEALTH INSURANCE CONTRIBUTION								10,848
519400 LIFE INSURANCE CONTRIBUTION								53
519700 UNEMPLOYMENT COMPENSATION								9
519800 WORKERS COMPENSATION								315
SUBTOTAL BENEFITS								**19,461**
TOTAL PERSONAL SERVICES								**49,987**
COST OBJECT TOTAL								**49,987**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: International Quilt Museum (15)
COST OBJECT: NU Fdn Moda Fabric Intl Exh (27-2815-5868001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Sanchez Arango, Camilo Andres	Curator of Exhibitions	00007298	333301	12			1.000	62,285
SUBTOTAL NONFACULTY							**1.000**	**62,285**
SUBTOTAL SALARIES & WAGES							**1.000**	**62,285**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,834
519200 FICA CONTRIBUTION								8,098
519300 HEALTH INSURANCE CONTRIBUTION								45,435
519400 LIFE INSURANCE CONTRIBUTION								115
519700 UNEMPLOYMENT COMPENSATION								15
519800 WORKERS COMPENSATION								536
SUBTOTAL BENEFITS								**61,033**
TOTAL PERSONAL SERVICES								**123,318**
COST OBJECT TOTAL								**123,318**

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SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: International Quilt Museum (15)
COST OBJECT: IQSC Endowment (27-2815-5916001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Hanson, Marin F	Curator of International Collections	00012302	333301	12			1.000	67,723
Walcott, Sarah F	Curator	00031054	333301	12			0.200	12,400
	(21-2815-0001)International Quilt Museum		513000				0.80	49,600
	TOTAL Walcott, Sarah F						1.00	**62,000**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.200**	**80,123**
SUBTOTAL NONFACULTY							**1.200**	**80,123**
SUBTOTAL SALARIES & WAGES							**1.200**	**80,123**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								10,820
519200 FICA CONTRIBUTION								10,114
519300 HEALTH INSURANCE CONTRIBUTION								53,708
519400 LIFE INSURANCE CONTRIBUTION								146
519700 UNEMPLOYMENT COMPENSATION								113
519800 WORKERS COMPENSATION								543
SUBTOTAL BENEFITS								**75,444**
TOTAL PERSONAL SERVICES								**155,567**
COST OBJECT TOTAL								**155,567**

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SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: International Quilt Museum (15)
COST OBJECT: IQSC - NEH Challenge Grant (27-2815-5916701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Swartz, Jamie L	Collections Manager/Registrar	00013814	333307	12			1.000	51,000
SUBTOTAL NONFACULTY							**1.000**	**51,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**51,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,889
519200 FICA CONTRIBUTION								7,201
519300 HEALTH INSURANCE CONTRIBUTION								14,706
519400 LIFE INSURANCE CONTRIBUTION								71
519700 UNEMPLOYMENT COMPENSATION								11
519800 WORKERS COMPENSATION								381
SUBTOTAL BENEFITS								**29,259**
TOTAL PERSONAL SERVICES								**80,259**
COST OBJECT TOTAL								**80,259**

SUB PROGRAM: Museums and Art Gallery (28)
DEPARTMENT: International Quilt Museum (15)
COST OBJECT: IQSC Annual Support (27-2815-8303001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Levy, Leslie A	Director	00009602	095082	12			0.324	41,760
	(27-2815-2720101)James Endow Exec Director		512100				0.24	30,526
	(27-1702-1873001)Joan Jelinek Riebow Fund		512100				0.44	56,483
	TOTAL Levy, Leslie A						1.00	**128,769**
513000 MGR/PROFESSIONAL SAL								
Clausen, Lindy L	Education Coordinator	00011924	333305	12			1.000	51,500
Wilde, Jackson B	Communications Coordinator	00010418	343309	12			1.000	54,060
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**105,560**
514000 CLER/TECH/SERV WAGES								
Sullivan, Rachel M	Office Assistant	00006586	241409	12	2080	17.198	1.000	35,772
SUBTOTAL NONFACULTY							**3.324**	**183,092**
SUBTOTAL SALARIES & WAGES							**3.324**	**183,092**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								14,948
519200 FICA CONTRIBUTION								23,813
519300 HEALTH INSURANCE CONTRIBUTION								83,615
519400 LIFE INSURANCE CONTRIBUTION								293
519700 UNEMPLOYMENT COMPENSATION								46
519800 WORKERS COMPENSATION								1,597
SUBTOTAL BENEFITS								**124,312**
TOTAL PERSONAL SERVICES								**307,404**
COST OBJECT TOTAL								**307,404**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Center for Transformative Teaching (30)
DEPARTMENT: Center for Transformative Teaching (01)
COST OBJECT: Center for Transformative Teaching (21-3001-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								32,368
540000 TRAVEL EXPENSE								5,859
	TOTAL NET OPERATING EXPENSES							**38,227**
	COST OBJECT TOTAL							**38,227**

SUB PROGRAM: Center for Transformative Teaching (30)
DEPARTMENT: Center for Transformative Teaching (01)
COST OBJECT: CTT Revolving (22-3001-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Monk, Nicholas	Dir, Center for Transformative Teaching	00012474	098160	12			1.000	131,199
513000 MGR/PROFESSIONAL SAL								
Almazan, Clarisa A	Instructional Designer	00013499	263300	12			1.000	55,000
Brown, Sydney E	Asst Dir, Ctr for Transformative Teach	00012075	263300	12			1.000	88,659
Croghan, Krista K	Instructional Designer	00015121	263300	12			1.000	55,000
Garcia, Raycelle Coleen C	Instructional Designer	00002240	263300	12			1.000	55,000
Levchenko, Yulia V	Instructional Designer	00013554	263300	12			1.000	58,372
Manley, Zachary D	Instructional Designer	00003766	263300	12			1.000	58,316
Mitchell, Abigail A	Instructional Designer	00008882	263300	12			1.000	58,380
Olson, Eyde K	Senior Instructional Designer	00015277	263300	12			1.000	70,673
Ort, Amy J	Senior Instructional Designer	00013280	263300	12			1.000	66,546
Pindell, Nathan G	Senior Instructional Designer	00012421	263300	12			1.000	66,149
Remsik Larsen, Julia A	Senior Instructional Designer	00003749	263300	12			1.000	67,555
Russell, Beverly G	Assoc Dir, Ctr for Transformative Teach	00011976	263300	12			1.000	98,009
Troupe, Grace C	Instructional Designer	00015894	263300	12	1040	28.888	0.500	30,044
Vavala, Robert V	Senior Instructional Designer	00003280	263300	12			1.000	67,915
Wilson, Brian C	Senior Instructional Designer	00012398	263300	12			1.000	70,945
	TOTAL 513000 MGR/PROFESSIONAL SAL						**14.500**	**966,563**
514000 CLER/TECH/SERV WAGES								
Griffith, Cheryl	Staff Secy III	00009745	242409	12	2080	19.258	1.000	40,056
SUBTOTAL NONFACULTY							**16.500**	**1,137,818**
SUBTOTAL SALARIES & WAGES							**16.500**	**1,137,818**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								104,127
519200 FICA CONTRIBUTION								98,408
519300 HEALTH INSURANCE CONTRIBUTION								230,533
519400 LIFE INSURANCE CONTRIBUTION								1,412
519700 UNEMPLOYMENT COMPENSATION								194
519800 WORKERS COMPENSATION								5,088
SUBTOTAL BENEFITS								**439,762**
TOTAL PERSONAL SERVICES								**1,577,580**
COST OBJECT TOTAL								**1,577,580**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Facilities Management (01)
COST OBJECT: FMO Administration (21-3301-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Jackson, Jimmy J	Assoc Vice Chancellor, Univ Operations	00005270	095101	12			1.000	248,534
513000 MGR/PROFESSIONAL SAL								
Wissink, Jessica R	Project Manager	00015944	242300	12			1.000	67,465
Walsh, Christopher M	Executive Dir, University Operations	00012729	274303	12			1.000	165,500
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**232,965**
SUBTOTAL NONFACULTY							**3.000**	**481,499**
SUBTOTAL SALARIES & WAGES							**3.000**	**481,499**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								29,139
519200 FICA CONTRIBUTION								27,077
519300 HEALTH INSURANCE CONTRIBUTION								33,741
519400 LIFE INSURANCE CONTRIBUTION								318
SUBTOTAL BENEFITS								**90,275**
TOTAL PERSONAL SERVICES								**571,774**
COST OBJECT TOTAL								**571,774**

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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Facilities Management (01)
COST OBJECT: Operations Technology (21-3301-0011)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00016722	090013	00			0.000	23,719
Hutchison, Mark A	Business Systems Analyst	00004006	243300	12			1.000	76,944
Scott, Olivia J	Business Data Analyst	00009861	243335	12			1.000	63,829
Rogert, Tyler	Manager, Informatics	00004003	273300	12			1.000	92,500
Benes, Nathaniel J	Director, Operational Tech & Engr	00012736	274300	12			1.000	153,000
Damke, Kevin T	Embedded Systems Developer	00004014	302300	12			1.000	103,888
Sadler, Jeffrey A	Computer Applications & Data Analyst	00004002	302307	12			1.000	64,643
Holliday, Steven M	Facilities Business Systems Supervisor	00008347	303317	12			1.000	110,828
Bashyam Srinidhi, FNU	Systems Software Developer	00005485	303321	12			1.000	94,155
Breitkreutz, Jared J	Systems Software Developer	00005002	303321	12			1.000	82,310
Honer, Heather A	Systems Integrator	00004837	303325	12			1.000	71,000
Ives, Gabriel C	Systems & Database Administrator	00011742	303332	12			1.000	77,206
	TOTAL 513000 MGR/PROFESSIONAL SAL						**11.000**	**1,014,022**
516000 STUDENT WAGES								
Student Worker pool line	Student Worker pool line	00016095	095500	12			0.000	15,000
SUBTOTAL NONFACULTY							**11.000**	**1,029,022**
SUBTOTAL SALARIES & WAGES							**11.000**	**1,029,022**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								61,936
519200 FICA CONTRIBUTION								66,433
519300 HEALTH INSURANCE CONTRIBUTION								204,010
519400 LIFE INSURANCE CONTRIBUTION								989
SUBTOTAL BENEFITS								**333,368**
TOTAL PERSONAL SERVICES								**1,362,390**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								40,674
TOTAL NET OPERATING EXPENSES								**40,674**
COST OBJECT TOTAL								**1,403,064**

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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Facilities Management (01)
COST OBJECT: Sustainability (21-3301-0012)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Kraker, Haylee Jordan	Sustainability Coordinator	00002637	242300	12	2080	24.840	1.000	51,667
Yeatts, Madeline M	Sustainability Coordinator	00016930	242300	12	1040	25.956	0.500	26,994
	(22-3301-0012)Sustainability Revolving		513000				0.50	26,994
	TOTAL Yeatts, Madeline M						1.00	**53,988**
Hartman, Morgan C	Sustainability Manager	00014169	243300	12			1.000	75,510
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.500**	**154,171**
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00005402	095500	00			0.000	2,613
SUBTOTAL NONFACULTY							**2.500**	**156,784**
SUBTOTAL SALARIES & WAGES							**2.500**	**156,784**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,327
519200 FICA CONTRIBUTION								9,873
519300 HEALTH INSURANCE CONTRIBUTION								32,907
519400 LIFE INSURANCE CONTRIBUTION								151
SUBTOTAL BENEFITS								**51,258**
TOTAL PERSONAL SERVICES								**208,042**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								5,153
TOTAL NET OPERATING EXPENSES								**5,153**
COST OBJECT TOTAL								**213,195**

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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Facilities Management (01)
COST OBJECT: IMA Services (21-3301-0043)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Klein, Timothy A	IMA Manager	00015276	323300	12			1.000	79,861
514000 CLER/TECH/SERV WAGES								
Wilson, Don L	Materials Assistant	00005380	321703	12	2080	19.806	1.000	41,197
Kearney, Eddie E	Inventory Planner	00010317	322700	12	2080	26.866	1.000	55,882
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**97,079**
516000 STUDENT WAGES								
Student Worker	Student Worker	00004010	095500	00			0.000	15,853
SUBTOTAL NONFACULTY							**3.000**	**192,793**
SUBTOTAL SALARIES & WAGES							**3.000**	**192,793**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								11,017
519200 FICA CONTRIBUTION								10,527
519300 HEALTH INSURANCE CONTRIBUTION								33,411
519400 LIFE INSURANCE CONTRIBUTION								159
SUBTOTAL BENEFITS								**55,114**
TOTAL PERSONAL SERVICES								**247,907**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								14,640
TOTAL NET OPERATING EXPENSES								**14,640**
COST OBJECT TOTAL								**262,547**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Building Repairs & Maint (06)
COST OBJECT: Bldg Rpr & Maint-Control Sys Maint Div (21-3306-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Supervisor, Facilities Service Desk	00004044	243300	12			1.000	71,021
TBA	Senior Financial Analyst	00003568	243339	12			1.000	70,979
Abel, Rick A	Fire Life Safety Technician III	00009308	272600	12	2080	32.580	1.000	67,767
Tyler, David James	Controls Technician IV	00005437	272600	12	2080	33.366	1.000	69,401
Childers, Stephen D	Supervisor, Small Improvement Projects	00004624	273300	12			1.000	85,968
Garber, Evan L	Energy Engineer	00005537	273300	12			1.000	71,052
Kraft, Russell L	Supervisor, Maintenance	00009108	273300	12			1.000	84,033
Peters, Ronald K	Recommissioning Manager	00009318	273300	12			1.000	99,145
Steeby, Ira H	Supervisor, Maintenance	00012218	273300	12			1.000	83,217
TBA	Energy Engineer	00004840	273300	12			1.000	68,752
TBA	Control Center Manager	00009306	273300	12			1.000	100,032
Wetzel, Brady W	Supervisor, Maintenance	00009310	273300	12			1.000	82,000
Dixon, Cain K	Manager, Projects	00005292	273311	12			1.000	99,945
Mook, Andrew R	Manager, Maintenance	00005540	273311	12			1.000	97,467
TBA	Mechanical Engineer/Energy Projects Mgr	00012734	273315	12			1.000	114,589
	TOTAL 513000 MGR/PROFESSIONAL SAL						**15.000**	**1,265,368**
514000 CLER/TECH/SERV WAGES								
O/S Pool	O/S Pool	00012818	090014	00			0.000	228,851
Office/Service Adjustment	Office/Service Adjustment	00004024	090014	00			0.000	120,409
Nordeen, Tanner A	Building Systems Technician I	00015379	271603	12	2080	19.700	1.000	40,976
Churchill, Taylor L	Exteriors Technician III	00005503	272600	12	2080	25.500	1.000	53,040
Dunavin, Ricky L	Preventive Maintenance Lead	00009319	272600	12	2080	32.847	1.000	68,322
Goodwin, Russell L	Fire Life Technician III	00009110	272600	12	2080	31.920	1.000	66,393
Hamilton Jr, Duane L	Zone Preventive Maintenance Lead	00005434	272600	12	2080	33.960	1.000	70,637
Hunt, Scott A	Roofing Lead	00005502	272600	12	2080	32.246	1.000	67,072
Janovec, Joshua S	Controls Technician II	00009322	272600	12	2080	25.165	1.000	52,344
Martinez Avila, Gerardo A	Exteriors Technician III	00013941	272600	12	2080	26.960	1.000	56,076
Micek, Bradley J	Controls Technician IV	00004019	272600	12	2080	32.456	1.000	67,508
Pohlmann, Jon R	Fire Life Safety Technician III	00005484	272600	12	2080	29.344	1.000	61,036
Taylor, Randy A	Control Center Lead	00009312	272600	12	2080	37.600	1.000	78,208
TBA	Maintenance Lead	00006834	272600	12	2080	34.470	1.000	71,698
TBA	Controls Technician IV	00009307	272600	12	2080	32.340	1.000	67,267
TBA	Fire Life Safety Technician III	00015330	272600	12	2080	28.017	1.000	58,276
Wilkins, Griffin J	Access/Security Technician I	00002694	272600	12	2080	21.525	1.000	44,773
Johnson, Andres A	Electronics Lab Lead	00015380	272605	12	2080	24.079	1.000	50,084
Kopejtka, Michael S	Building Systems Technician III	00005447	272605	12	2080	24.720	1.000	51,418
Leach, Tanner T	Building Systems Technician II	00004361	272605	12	2080	21.750	1.000	45,240

SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Building Repairs & Maint (06)
COST OBJECT: Bldg Rpr & Maint-Control Sys Maint Div (21-3306-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Stenbergh, Jon D	Building Systems Technician/Electronics	00012728	272605	12	2080	19.169	1.000	39,871
TBA	Building Systems Technician III	00005593	272605	12	2080	25.813	1.000	53,690
TBA	Building System Technician II	00015378	272605	12	2080	27.080	1.000	56,327
Jellum, Matthew Q	Structural Technician III	00005460	272607	12	2080	26.587	1.000	55,301
Adams, Robert J	Electrician III	00009638	272610	12	2080	31.646	1.000	65,824
Kangior, Steve M	Electrician IV	00012730	272610	12	2080	32.583	1.000	67,773
Kapke, Adam R	Electrician IV	00032085	272610	12	1560	37.196	0.750	58,025
Sterns, Daniel B	Electrician IV	00004333	272610	12	2080	32.594	1.000	67,796
Thomas, Dustin D	Electrician IV	00013945	272610	12	2080	32.594	1.000	67,796
Thompson, Justin N	Electrician IV	00011921	272610	12	2080	31.982	1.000	66,522
Konovalchuk, Igor V	High Voltage Electrician II	00005491	272611	12	2080	35.354	1.000	73,537
Barry, Elizabeth M	HVAC/R Technician III	00004008	272612	12	2080	28.457	1.000	59,190
Schweitzer, Jacob T	HVAC/R Technician III	00005492	272612	12	2080	27.138	1.000	56,446
Trammel, Michael P	HVAC/R Technician III	00005536	272612	12	2080	28.140	1.000	58,532
Magstadt, Reed R	HVAC/R Technician IV	00005546	272613	12	2080	34.773	1.000	72,327
Blessing Jr, Lloyd E	Plumber II	00005530	272617	12	2080	26.587	1.000	55,301
Dorsey, Jad M	Plumber III	00004695	272617	12	2080	28.490	1.000	59,259
Smith, Travis D	Plumber II	00005525	272617	12	2080	23.776	1.000	49,454
TBA	Plumber III	00009623	272617	12	2080	27.061	1.000	56,286
Adkins, Dennis D	Plumber/Pipefitter IV	00009552	272618	12	2080	30.706	1.000	63,869
Gentleman, Mark J	Plumber/Pipefitter IV	00013375	272618	12	2080	29.951	1.000	62,299
Holliday, Lael D	Plumber/Pipefitter IV	00005468	272618	12	2080	32.950	1.000	68,537
	TOTAL 514000 CLER/TECH/SERV WAGES						**39.750**	**2,753,590**
516000 STUDENT WAGES								
STUDENT WORKER	Work/Study Student	00008388	095500	00			0.000	9,829
517000 OTH SAL/WAG/PERS SRV								
OVERTIME	Overtime	00008389	999999	00			0.000	12,934
SUBTOTAL NONFACULTY							**54.750**	**4,041,721**
SUBTOTAL SALARIES & WAGES							**54.750**	**4,041,721**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								171,838
519200 FICA CONTRIBUTION								207,990
519300 HEALTH INSURANCE CONTRIBUTION								667,992
519400 LIFE INSURANCE CONTRIBUTION								3,097
SUBTOTAL BENEFITS								**1,050,917**
TOTAL PERSONAL SERVICES								**5,092,638**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								425,435

SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Building Repairs & Maint (06)
COST OBJECT: Bldg Rpr & Maint-Control Sys Maint Div (21-3306-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
540000 TRAVEL EXPENSE								10,789
TOTAL NET OPERATING EXPENSES								**436,224**
COST OBJECT TOTAL								**5,528,862**

SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Building Repairs & Maint (06)
COST OBJECT: BSM-Mgm Salaries (21-3306-1002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Glass, Nicholas C	Research Building Systems Lead Technicia	00016533	273300	12			0.200	13,792
	(21-1201-4001)Vice Chan For Research F&A		513000				0.80	55,167
	TOTAL Glass, Nicholas C						1.00	**68,959**
Hampton, Gabriel A	Director, Building Systems Maintenance	00010456	273300	12			1.000	130,636
Wemhoff, David A	Sr Mgr, Building Automation & Energy Mgt	00012610	273300	12			1.000	108,927
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.200**	**253,355**
SUBTOTAL NONFACULTY							**2.200**	**253,355**
SUBTOTAL SALARIES & WAGES							**2.200**	**253,355**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								17,895
519200 FICA CONTRIBUTION								16,126
519300 HEALTH INSURANCE CONTRIBUTION								32,459
519400 LIFE INSURANCE CONTRIBUTION								250
SUBTOTAL BENEFITS								**66,730**
TOTAL PERSONAL SERVICES								**320,085**
COST OBJECT TOTAL								**320,085**

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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Custodial (07)
COST OBJECT: Custodial (21-3307-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Jacobs, Nicole	Training & Onboarding Specialist	00004038	263307	12			1.000	59,740
Bacon, Ronald D	Manager, Pest Control	00009313	273300	12			1.000	85,369
DeJonge, Estelle A	Director, Custodial Services	00004037	273300	12			1.000	129,380
TBA	Mgr, Tech Support, Proj Coord & Relief	00004218	273300	12			1.000	67,164
Deinert, Jolene K	Senior Operations Manager	00004041	273310	12			1.000	88,267
Foltz, Scott B	Senior Operations Manager	00004033	273310	12			1.000	85,365
McDonald, Scott P	Custodial Area Manager	00004039	273310	12			1.000	63,654
Weiand, Jason B	Custodial Area Manager	00004035	273310	12			1.000	65,564
	TOTAL 513000 MGR/PROFESSIONAL SAL						**8.000**	**644,503**
514000 CLER/TECH/SERV WAGES								
OFFICE/SERVICE ADJUSTMENT	Office/Service Adjustment	00007754	090014	00			0.000	47,460
Callaghan, Nick G	Equip Maint Tech II	00009441	271600	12	2080	27.849	1.000	57,925
Gould, Timothy J	Pest Control Worker/Equip Maint Tech	00007538	271600	12	2080	24.000	1.000	49,920
Wedige, Penny P	Equipment Maintenance Technician	00004221	271600	12	2080	21.484	1.000	44,686
Abels, Braden J	Custodian II	00007001	271701	12	2080	16.000	1.000	33,280
Adams, Maria E	Custodian III	00004062	271701	12	2080	17.959	1.000	37,354
Alvarado, Saul S	Custodian I	00004146	271701	12	2080	15.000	1.000	31,200
Auman, Patricia A	Custodian II	00009325	271701	12	2080	16.000	1.000	33,280
Beaty Funk, Brenda J	Custodian III	00007079	271701	12	2080	19.627	1.000	40,825
Beebe, Michael E	Custodian III	00004211	271701	12	2080	18.423	1.000	38,319
Beltran-Orozco, Alicia	Custodian III	00004195	271701	12	2080	19.363	1.000	40,275
Bilek, Matthew B	Custodian III	00006604	271701	12	2080	17.965	1.000	37,367
Biloff, Baily A	Custodian II	00010163	271701	12	2080	15.500	1.000	32,240
Blair, Dan L	Custodian III	00006361	271701	12	2080	18.311	1.000	38,087
Bloebaum, Shannon L	Custodian III	00004064	271701	12	2080	17.771	1.000	36,963
Bockoven, Donna L	Custodian III	00004149	271701	12	2080	18.823	1.000	39,152
Bontrager, Dennis S	Custodian III	00004060	271701	12	2080	19.001	1.000	39,522
Book, Tracey L	Custodian III	00012555	271701	12	2080	19.641	1.000	40,853
Braddy, Tyler J	Custodian III	00004145	271701	12	2080	17.739	1.000	36,897
Brennfoerder, Christopher A	Custodian II	00011953	271701	12	2080	17.346	1.000	36,079
Brown, Belinda J	Custodian III	00005478	271701	12	2080	18.443	1.000	38,361
Brown, Lateefah F	Custodian III	00004189	271701	12	2080	16.950	1.000	35,256
Cain-Noonan, Andrew J	Custodian III	00007084	271701	12	2080	18.088	1.000	37,623
Cakic, Desa	Custodian III	00007687	271701	12	1040	17.908	0.500	18,624
Cakic, Vladimir	Custodian III	00005496	271701	12	2080	18.349	1.000	38,165
Campbell, Christina F	Custodian III	00005454	271701	12	2080	19.034	1.000	39,591
Campbell, James R	Custodian III	00004133	271701	12	2080	18.349	1.000	38,165

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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Custodial (07)
COST OBJECT: Custodial (21-3307-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Chaffin, Donald W	Custodian III	00004070	271701	12	2080	18.081	1.000	37,609
Dickinson, Devon F	Custodian III	00004074	271701	12	2080	17.495	1.000	36,390
Dilks, James R	Custodian I	00004094	271701	12	2080	15.000	1.000	31,200
Dix, Luz A	Custodian II	00004141	271701	12	2080	16.829	1.000	35,005
Domant, Ana M	Custodian IV	00004167	271701	12	2080	20.580	1.000	42,806
Duchek, Dwight L	Custodian II	00004136	271701	12	2080	21.442	1.000	44,599
Dussart, Joshua M	Custodian III	00004155	271701	12	2080	17.755	1.000	36,931
Eichenberger, Jamie L	Custodian II	00004176	271701	12	2080	15.965	1.000	33,207
Eichenberger, Wyatt L	Custodian III	00004158	271701	12	2080	18.065	1.000	37,575
Fendrick, Ralph J	Custodian III	00004053	271701	12	2080	18.444	1.000	38,364
Fenton-Young, Elianna A	Custodian II	00007074	271701	12	2080	16.959	1.000	35,274
Fullerton, Devin C	Custodian III	00004109	271701	12	2080	18.389	1.000	38,250
Fulton, Lacey J	Custodian IV	00004090	271701	12	2080	20.673	1.000	43,000
Gach, Elizabeth N	Custodian II	00004057	271701	12	2080	17.255	1.000	35,891
Gilliland, Gary	Custodian III	00004138	271701	12	2080	16.980	1.000	35,318
Green, Dana B	Custodian III	00004076	271701	12	2080	15.000	1.000	31,200
Haggan, Robert	Custodian III	00004106	271701	12	2080	16.995	1.000	35,350
Hall, Michaela B	Custodian III	00004135	271701	12	2080	18.224	1.000	37,905
Halvorsen, Jeffrey D	Custodian III	00012552	271701	12	2080	18.954	1.000	39,425
Hatten, Sean M	Custodian III	00004203	271701	12	2080	18.375	1.000	38,220
Hawco, Lucas D	Custodian II	00010296	271701	12	2080	15.500	1.000	32,240
Hegwood, Landon M	Custodian II	00005476	271701	12	2080	15.500	1.000	32,240
Henry, Gavin D	Custodian I	00004068	271701	12	2080	15.000	1.000	31,200
Heuke, Douglas E	Custodian III	00004092	271701	12	2080	19.001	1.000	39,522
Howard, Tobias N	Custodian III	00004153	271701	12	2080	18.561	1.000	38,606
Hoyt, Paul E	Custodian II	00012551	271701	12	2080	15.950	1.000	33,176
Hucker, Sean P	Custodian III	00012721	271701	12	2080	16.500	1.000	34,320
Ilic, Spomenko	Custodian III	00011946	271701	12	2080	19.165	1.000	39,863
Ilic, Zdravko	Custodian III	00004157	271701	12	2080	19.165	1.000	39,863
Irvin, Matthew A	Custodian II	00004083	271701	12	2080	16.428	1.000	34,171
Irwin, Jamie R	Custodian III	00013138	271701	12	2080	19.165	1.000	39,863
Jennings, John B	Custodian III	00004139	271701	12	2080	17.480	1.000	36,358
Juresic, Snezana	Custodian II	00008697	271701	12	2080	17.255	1.000	35,891
Kiihne, Kristina E	Custodian II	00009324	271701	12	2080	15.500	1.000	32,240
Killingsworth, Breckin J	Custodian II	00004180	271701	12	2080	16.450	1.000	34,216
Kirschbaum, Crystal A	Custodian IV	00007000	271701	12	2080	21.373	1.000	44,456
Klipic, Samir	Custodian III	00004142	271701	12	2080	19.825	1.000	41,237
Kodad, Mason A	Custodian II	00004117	271701	12	2080	15.950	1.000	33,176
Koumessi, Akossi A	Custodian IV	00012557	271701	12	2080	21.710	1.000	45,157

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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Custodial (07)
COST OBJECT: Custodial (21-3307-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Kozak, Chad J	Custodian I	00010910	271701	12	2080	15.000	1.000	31,200
Kyker, Donna S	Custodian III	00013139	271701	12	2080	18.550	1.000	38,585
Larsen, Terry R	Custodian III	00004095	271701	12	2080	16.950	1.000	35,256
Lazarevic, Ljiljana	Custodian II	00004065	271701	12	2080	17.255	1.000	35,891
Le, Phat T	Custodian III	00004067	271701	12	2080	19.073	1.000	39,671
Lyons, Larry F	Custodian III	00004177	271701	12	2080	18.623	1.000	38,735
Martin, Jerry C	Custodian IV	00004111	271701	12	2080	20.658	1.000	42,969
Martinez, Maria S	Custodian II	00004116	271701	12	2080	16.413	1.000	34,140
Mata, Emilio	Custodian III	00004207	271701	12	2080	18.841	1.000	39,189
Maya Sierra, Nubia A	Custodian II	00004163	271701	12	2080	16.959	1.000	35,274
Mayen, Abiol K	Custodian IV	00004084	271701	12	2080	20.036	1.000	41,674
McIntosh, Tyler M	Custodian II	00004104	271701	12	2080	15.000	1.000	31,200
McLaughlin Jr, Richard E	Custodian III	00008499	271701	12	2080	17.913	1.000	37,259
McMahon, Thomas A	Custodian III	00009112	271701	12	2080	18.423	1.000	38,319
McMullin, Chelsea L	Custodian III	00004081	271701	12	2080	18.853	1.000	39,215
McRoberts, Aaron J	Custodian II	00009326	271701	12	2080	15.500	1.000	32,240
Millar, Andrew L	Custodian II	00004115	271701	12	2080	16.000	1.000	33,280
Montoya, Maria G	Custodian III	00004140	271701	12	2080	18.264	1.000	37,990
Montoya, Nancy	Custodian III	00006603	271701	12	2080	17.739	1.000	36,898
Morse, Joshua J	Custodian I	00010303	271701	12	2080	15.000	1.000	31,200
Nepper, Terry L	Custodian II	00004206	271701	12	2080	17.255	1.000	35,891
Noonan, Michael B	Custodian III	00004058	271701	12	2080	19.073	1.000	39,671
Norris, David D	Custodian III	00004075	271701	12	2080	18.407	1.000	38,287
Norris, Derek E	Custodian III	00004164	271701	12	2080	19.857	1.000	41,302
Ocegueda Gomez, Daryen U	Custodian III	00004091	271701	12	2080	19.004	1.000	39,528
Ocegueda Gomez, Mario A	Custodian III	00004194	271701	12	2080	17.459	1.000	36,314
Osorio, Desmond M	Custodian III	00004201	271701	12	2080	18.891	1.000	39,293
Padilla, Ericka J	Custodian III	00005458	271701	12	2080	18.398	1.000	38,267
Page, Elijah K	Custodian II	00006599	271701	12	2080	16.959	1.000	35,274
Patterson, Lori K	Custodian III	00009328	271701	12	2080	18.511	1.000	38,502
Pease, James F	Custodian II	00004103	271701	12	2080	16.000	1.000	33,280
Pierce, Larry D	Custodian III	00004212	271701	12	2080	21.371	1.000	44,451
Ponce, Maria R	Custodian III	00004172	271701	12	2080	19.919	1.000	41,431
Pounds, Craig R	Custodian II	00004129	271701	12	2080	15.950	1.000	33,176
Pribil, Paul T	Custodian III	00006594	271701	12	2080	19.130	1.000	39,790
Puckett, Donald A	Custodian IV	00004144	271701	12	2080	22.992	1.000	47,823
Robinson, Judi L	Custodian IV	00004100	271701	12	2080	20.234	1.000	42,086
Rodriguez Chavez, Vilma y	Custodian II	00004174	271701	12	2080	15.950	1.000	33,176
Rodriguez, Maria E	Custodian III	00004161	271701	12	2080	17.908	1.000	37,248

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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Custodial (07)
COST OBJECT: Custodial (21-3307-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Rogers, William A	Custodian III	00004151	271701	12	2080	18.938	1.000	39,390
Romero, Brian B	Custodian I	00013626	271701	12	2080	15.950	1.000	33,176
Roth, Rod R	Custodian III	00004130	271701	12	2080	19.862	1.000	41,312
Ryals, James K	Custodian IV	00004168	271701	12	1040	19.055	0.500	19,817
Ryan, Mitchell T	Custodian III	00004121	271701	12	2080	16.450	1.000	34,216
Salazar Cristales, Jenniffer	Custodian I	00012550	271701	12	2080	15.000	1.000	31,200
San Miguel, Alexandria L	Custodian I	00010229	271701	12	2080	15.000	1.000	31,200
Schafer, Barbara	Custodian II	00004077	271701	12	2080	17.255	1.000	35,891
Schumacher, Matthew J	Custodian III	00006598	271701	12	2080	17.980	1.000	37,398
Scott, Coriander R	Custodian III	00004096	271701	12	2080	18.943	1.000	39,401
Shepherd, Julie A	Custodian III	00004078	271701	12	2080	19.036	1.000	39,594
Smith, Monte L	Custodian III	00004066	271701	12	2080	19.507	1.000	40,574
Staley, Michael E	Custodian II	00011950	271701	12	2080	15.000	1.000	31,200
Stanosheck, Zachary P	Custodian III	00004079	271701	12	2080	19.081	1.000	39,688
Suliman Kowa Elugma, Taytas	Custodian I	00006596	271701	12	2080	15.000	1.000	31,200
Swinscoe, Dianna L	Custodian III	00004112	271701	12	1040	17.708	0.500	18,416
Taylor, Ryan W	Custodian IV	00004125	271701	12	2080	20.390	1.000	42,411
TBA	Custodian II	00004050	271701	12	2080	15.000	1.000	31,200
TBA	Custodian II	00004061	271701	12	2080	15.000	1.000	31,200
TBA	Custodian I	00004087	271701	24	2080	15.000	1.000	31,200
TBA	Custodian II	00004093	271701	12	1040	16.310	0.500	16,962
TBA	Custodian I	00004124	271701	12	2080	16.753	1.000	34,846
TBA	Custodian III	00004127	271701	12	2080	18.932	1.000	39,379
TBA	Custodian II	00004147	271701	12	2080	16.959	1.000	35,274
TBA	Custodian II	00004154	271701	12	1040	17.502	0.500	18,202
TBA	Custodian II	00004182	271701	12	1040	17.253	0.500	17,943
TBA	Custodian I	00004187	271701	12	1040	15.450	0.500	16,068
TBA	Custodian II	00004204	271701	12	2080	15.500	1.000	32,240
TBA	Custodian I	00005477	271701	12	2080	17.255	1.000	35,891
TBA	Custodian I	00007003	271701	12	2080	16.959	1.000	35,274
TBA	Custodian I	00007081	271701	12	2080	17.164	1.000	35,702
TBA	Custodian III	00007286	271701	12	2080	16.950	1.000	35,256
TBA	Custodian II	00008420	271701	12	1040	15.500	0.500	16,120
TBA	Custodian II	00009330	271701	12	1040	16.429	0.500	17,086
TBA	Custodian I	00010229	271701	12			0.000	998
TBA	Custodian II	00010677	271701	12	1040	16.573	0.500	17,236
TBA	Custodian III	00012554	271701	12	2080	18.959	1.000	39,434
TBA	Custodian II	00013136	271701	12	2080	15.000	1.000	31,200
TBA	Custodian II	00015823	271701	12	1040	16.450	0.500	17,108

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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Custodial (07)
COST OBJECT: Custodial (21-3307-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Texley JR, Dale E	Custodian II	00004101	271701	12	1040	15.965	0.500	16,604
Thomas, Jordan	Custodian III	00007002	271701	12	2080	17.950	1.000	37,336
Tran, Hau Q	Custodian III	00004099	271701	12	2080	17.428	1.000	36,250
Tumbleson, Daniel	Custodian III	00004190	271701	12	2080	18.205	1.000	37,867
Tuttle, Brandy D	Custodian IV	00004183	271701	12	2080	21.264	1.000	44,230
Varejcka, Hunter A	Custodian III	00004165	271701	12	2080	16.500	1.000	34,320
Varejcka, Laci S	Custodian I	00004171	271701	12	2080	15.000	1.000	31,200
Vazquez Leyva, Patricia	Custodian III	00004073	271701	12	2080	18.015	1.000	37,471
Vela Jr, Vicente	Custodian I	00012553	271701	12	2080	15.000	1.000	31,200
Vela, Vicente	Custodian II	00004049	271701	12	2080	16.000	1.000	33,280
Waline, Dustin J	Custodian II	00004085	271701	12	2080	17.329	1.000	36,045
Walker, Rhonda F	Custodian IV	00004110	271701	12	2080	20.913	1.000	43,498
Watson, Wesley E	Custodian III	00004208	271701	12	2080	19.719	1.000	41,016
Whitney, Eric L	Custodian III	00010298	271701	12	2080	18.176	1.000	37,806
Whitney, Hillary S	Custodian III	00004175	271701	12	2080	18.950	1.000	39,416
Whitney, Tera J	Custodian II	00004132	271701	12	2080	15.000	1.000	31,200
Wilbur, Megan J	Custodian III	00008209	271701	12	2080	18.652	1.000	38,797
Williams, Jeremy M	Custodian III	00007006	271701	12	2080	19.700	1.000	40,976
Wolfe, Cheryl L	Custodian III	00004152	271701	12	2080	18.786	1.000	39,074
Wylie, Mildred R	Custodian II	00007005	271701	12	2080	16.000	1.000	33,280
Yosief, Tekle	Custodian III	00005459	271701	12	2080	18.892	1.000	39,295
Yznaga, Deanna	Custodian III	00004105	271701	12	2080	18.349	1.000	38,165
Zoucha, Tim A	Custodian IV	00004051	271701	12	2080	20.786	1.000	43,235
Cox, Anthony A	Custodial Ldr	00004220	271702	12	2080	22.484	1.000	46,766
TBA	Custodial Ldr	00009114	271702	12	2080	24.505	1.000	50,970
Bates, Todd A	Custodial Supv	00011948	272701	12	2080	26.869	1.000	55,888
Block, Michael J	Custodial Supv	00009323	272701	12	2080	24.675	1.000	51,324
Cordova, Christina M	Custodial Supervisor	00004048	272701	12	2080	27.834	1.000	57,895
Deleski, Christopher M	Custodial Supv	00010292	272701	12	2080	24.675	1.000	51,324
Doering, Donna K	Custodial Supervisor	00005455	272701	12	2080	27.400	1.000	56,992
Flewelling, Toni R	Custodial Supv	00012044	272701	12	2080	26.955	1.000	56,066
Gonzalez Zepeda, Eloisa Y	Custodial Supv	00010305	272701	12	2080	26.078	1.000	54,243
Horton, Diane M	Custodial Supervisor	00004215	272701	12	2080	24.675	1.000	51,324
Millington, Kent R	Custodial Supv	00005453	272701	12	2080	26.329	1.000	54,765
Oberg, Cheryl L	Custodial Supervisor	00004126	272701	12	2080	27.394	1.000	56,980
Province, Shaun S	Custodial Supervisor	00004216	272701	12	2080	25.370	1.000	52,770
TBA	Custodial Supv	00004214	272701	12	2080	24.371	1.000	50,692
TBA	Custodial Supervisor	00007685	272701	12	2080	24.675	1.000	51,324
Tuttle, Jeffery J	Custodial Supv	00004213	272701	12	2080	24.675	1.000	51,324

SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Custodial (07)
COST OBJECT: Custodial (21-3307-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL 514000 CLER/TECH/SERV WAGES						**175.000**	**6,807,869**
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00004224	095500	00			0.000	5,638
517000 OTH SAL/WAG/PERS SRV								
OVERTIME	Overtime	00004223	999999	00			0.000	15,448
SHIFT DIFFERENTIAL	Shift Differential	00004043	999999	12			0.000	129,778
	TOTAL 517000 OTH SAL/WAG/PERS SRV						**0.000**	**145,226**
SUBTOTAL NONFACULTY							**183.000**	**7,603,236**
SUBTOTAL SALARIES & WAGES							**183.000**	**7,603,236**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								359,027
519200 FICA CONTRIBUTION								473,676
519300 HEALTH INSURANCE CONTRIBUTION								1,968,926
519400 LIFE INSURANCE CONTRIBUTION								7,162
SUBTOTAL BENEFITS								**2,808,791**
TOTAL PERSONAL SERVICES								**10,412,027**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								351,030
540000 TRAVEL EXPENSE								21,427
TOTAL NET OPERATING EXPENSES								**372,457**
COST OBJECT TOTAL								**10,784,484**

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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Custodial (07)
COST OBJECT: College of Nursing Custodial Support (21-3307-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								100,000
	TOTAL NET OPERATING EXPENSES							**100,000**
	COST OBJECT TOTAL							**100,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Purchased Utilities (09)
COST OBJECT: Utility Operations (21-3309-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
529000 UTILITIES								25,920,188
	TOTAL NET OPERATING EXPENSES							**25,920,188**
	COST OBJECT TOTAL							**25,920,188**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Purchased Utilities (09)
COST OBJECT: Wireless (21-3309-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
529000 UTILITIES								225,000
	TOTAL NET OPERATING EXPENSES							**225,000**
	COST OBJECT TOTAL							**225,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Landscape Services (12)
COST OBJECT: Landscape Services (21-3312-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
MGR/PROF ADJUSTMENT	Mgr/Prof Adjustment	00002550	090013	00			0.000	476,751
Arndt, Randall D	Irrigation Manager	00004232	273300	12			1.000	63,803
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.000**	**540,554**
514000 CLER/TECH/SERV WAGES								
Mueller, Patricia A	Customer Service Representative	00007689	242405	12	1300	20.658	0.625	26,855
Hruby, Alexander J	Small Engine Mechanic	00004268	271600	12	2080	19.000	1.000	39,520
Clewell, Howard G	Landscape Assistant	00004245	271703	12	2080	19.390	1.000	40,331
Gieseke, Saul D	Landscape Assistant	00004226	271703	12	2080	18.640	1.000	38,771
Leiser, Allen W	Construction Technician	00004249	271703	12	2080	20.750	1.000	43,160
O'Reilly, William M	Construction Technician	00007008	271703	12	2080	20.450	1.000	42,536
TBA	Landscape Assistant	00004239	271703	12	2080	15.000	1.000	31,200
Hoffbauer, Duane J	Mech III	00004267	272601	12	2080	30.860	1.000	64,189
Gades, James W	Irrigation Technician	00004265	272605	12	2080	21.810	1.000	45,365
TBA	Irrigation Technician	00004266	272605	12	2080	17.270	1.000	35,922
Green Jr, John R	Area Supervisor	00004264	272702	12	2080	21.920	1.000	45,594
Holmes, Benjamin G	Area Leader	00004253	272702	12	2080	21.140	1.000	43,971
Ohnoutka, Ryan M	Area Leader	00004251	272702	12	2080	20.890	1.000	43,451
Reimer, Jerome H	Assistant Manager	00004248	272702	12	2080	26.870	1.000	55,890
Stout, Jeff W	Area Supervisor	00004254	272702	12	2080	28.860	1.000	60,029
Tabor, Joel S	Assistant Manager	00004244	272702	12	2080	27.410	1.000	57,013
	TOTAL 514000 CLER/TECH/SERV WAGES						**15.625**	**713,797**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00004271	095500	00			0.000	158,582
517000 OTH SAL/WAG/PERS SRV								
OVERTIME	Overtime	00004270	999999	00			0.000	15,903
SUBTOTAL NONFACULTY							**16.625**	**1,428,836**
SUBTOTAL SALARIES & WAGES							**16.625**	**1,428,836**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								52,908
519200 FICA CONTRIBUTION								61,771
519300 HEALTH INSURANCE CONTRIBUTION								208,823
519400 LIFE INSURANCE CONTRIBUTION								865
SUBTOTAL BENEFITS								**324,367**
TOTAL PERSONAL SERVICES								**1,753,203**
OPERATING EXPENSE								

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Landscape Services (12)
COST OBJECT: Landscape Services (21-3312-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
521000 PLANNED OPERATING EXPENSES								297,075
540000 TRAVEL EXPENSE								90,983
550000 CAPITAL OUTLAY								30,045
TOTAL NET OPERATING EXPENSES								**418,103**
COST OBJECT TOTAL								**2,171,306**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Landscape Services (12)
COST OBJECT: Landscape Srv-Mgm Sal (21-3312-1001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Budler, Susan	Operations Manager	00004230	273300	12			1.000	69,434
Culbertson, Jeffrey B	Director, Landscape Operations	00004229	273300	12			1.000	123,810
Bergt, Eileen E	Assistant Director, Landscape	00008336	273312	12			1.000	94,721
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**287,965**
517000 OTH SAL/WAG/PERS SRV								
OVERTIME	Overtime	00004270	999999	00			0.000	1,320
SUBTOTAL NONFACULTY							**3.000**	**289,285**
SUBTOTAL SALARIES & WAGES							**3.000**	**289,285**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								20,432
519200 FICA CONTRIBUTION								18,273
519300 HEALTH INSURANCE CONTRIBUTION								55,241
519400 LIFE INSURANCE CONTRIBUTION								294
SUBTOTAL BENEFITS								**94,240**
TOTAL PERSONAL SERVICES								**383,525**
COST OBJECT TOTAL								**383,525**

SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Recycling Program (13)
COST OBJECT: Waste Management (21-3313-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Davis, Troy W	Operations Manager, WMR	00016237	273300	12			0.750	43,258
	(22-3313-0001)Waste Mgm & Recycling Operatio		513000				0.25	14,420
	TOTAL Davis, Troy W						1.00	**57,678**
514000 CLER/TECH/SERV WAGES								
Office/Service Adjustment	Office/Service Adjustment	00008893	090014	00			0.000	7,985
Hraban, Jason	Refuse/Recycling Material Collector	00004236	271700	12	2080	21.100	1.000	43,888
Steele, Joel W	Refuse/Recycling Material Collector	00012409	271700	12	2080	22.070	1.000	45,906
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**97,779**
SUBTOTAL NONFACULTY							**2.750**	**141,037**
SUBTOTAL SALARIES & WAGES							**2.750**	**141,037**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,696
519200 FICA CONTRIBUTION								5,708
519300 HEALTH INSURANCE CONTRIBUTION								41,799
519400 LIFE INSURANCE CONTRIBUTION								93
SUBTOTAL BENEFITS								**52,296**
TOTAL PERSONAL SERVICES								**193,333**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								48,784
TOTAL NET OPERATING EXPENSES								**48,784**
COST OBJECT TOTAL								**242,117**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Rental Property (14)
COST OBJECT: Rental Physical Plant Property (21-3314-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								48,939
	TOTAL NET OPERATING EXPENSES							**48,939**
	COST OBJECT TOTAL							**48,939**

SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: UO Organizational Development (18)
COST OBJECT: UO Organizational Development (21-3318-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Winfrey-Hansen, Morgan A	Engagement and Service Manager	00017321	243300	12			1.000	78,000
514000 CLER/TECH/SERV WAGES								
Kinnison, Shea A	HR/Administrative Assistant	00016950	242407	12	2080	21.630	1.000	44,990
516000 STUDENT WAGES								
Student Worker	Student Worker	00016721	095500	00			0.000	27,423
SUBTOTAL NONFACULTY							**2.000**	**150,413**
SUBTOTAL SALARIES & WAGES							**2.000**	**150,413**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,357
519200 FICA CONTRIBUTION								9,621
519300 HEALTH INSURANCE CONTRIBUTION								25,619
519400 LIFE INSURANCE CONTRIBUTION								145
SUBTOTAL BENEFITS								**42,742**
TOTAL PERSONAL SERVICES								**193,155**
COST OBJECT TOTAL								**193,155**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Facilities Management (01)
COST OBJECT: Sustainability Revolving (22-3301-0012)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Yeatts, Madeline M	Sustainability Coordinator	00016930	242300	12	1040	25.956	0.500	26,994
	(21-3301-0012)Sustainability		513000				0.50	26,994
	TOTAL Yeatts, Madeline M						1.00	**53,988**
516000 STUDENT WAGES								
Student Worker	Student Worker	00005402	095500	00			0.000	5,000
SUBTOTAL NONFACULTY							**0.500**	**31,994**
SUBTOTAL SALARIES & WAGES							**0.500**	**31,994**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,115
519200 FICA CONTRIBUTION								2,749
519300 HEALTH INSURANCE CONTRIBUTION								12,449
519400 LIFE INSURANCE CONTRIBUTION								44
519700 UNEMPLOYMENT COMPENSATION								6
519800 WORKERS COMPENSATION								149
SUBTOTAL BENEFITS								**18,512**
TOTAL PERSONAL SERVICES								**50,506**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								161,810
TOTAL NET OPERATING EXPENSES								**161,810**
COST OBJECT TOTAL								**212,316**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Building Repairs & Maint (06)
COST OBJECT: Bldg Sys Maint-Service Center Operations (22-3306-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Adams, Lawrence R	Supervisor, Maintenance	00016881	273300	12			1.000	82,000
Hoveling, Garett L	Supervisor, Controls	00005631	273300	12			1.000	90,640
Parker, Chad D	Supervisor, Electrical	00006866	273300	12			1.000	92,513
Rajewski, Matthew J	Building Automation Systems Engineer	00012834	273300	12			1.000	68,504
Reinhardt, David L	Manager, Energy Program	00005928	273300	12			1.000	90,569
Watkins, Daniel D	Supervisor, Construction	00006864	273300	12			1.000	93,359
Ullman, Michael E	Controls Programmer	00016205	302313	12			1.000	67,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**7.000**	**584,585**
514000 CLER/TECH/SERV WAGES								
Jelinek, Julie R	Customer Service Representative	00005543	242405	12	2080	20.956	1.000	43,589
Widhalm, Robert J	Customer Service Representative	00010293	242405	12	2080	24.125	1.000	50,181
Poulsen, Erik J	Water Analyst	00016643	243319	12	2080	32.750	1.000	68,120
Bryan-Martin, Devlyn SR	Electrician I	00005490	271600	12	2080	20.281	1.000	42,185
Guerrero, Micah T	Electrician I	00013942	271600	12	2080	23.628	1.000	49,146
Scott, James E	Electrician I	00016513	271600	12	2080	20.281	1.000	42,184
Wallman, Peyton W	High Voltage Electrician I	00004324	271600	12	2080	26.000	1.000	54,080
Ahmic, Dzavid	Building Systems Technician I	00005509	271603	12	2080	20.221	1.000	42,059
Grosse, Duane L	Building Systems Technician I	00005618	271603	12	2080	19.711	1.000	40,999
Marroquin Gonzalez, Mara P	CAD/ Controls Systems Design Technician	00015858	272501	12	2080	24.720	1.000	51,418
Neal, Andrew J	CAD/ Controls Systems Design Technician	00015859	272501	12	2080	26.587	1.000	55,301
Cone, Ross D	Electrician I	00005486	272600	12	2080	22.113	1.000	45,996
DeBoer, Justin T	Exteriors Technician III	00016581	272600	12	2080	28.252	1.000	58,764
Ferris, Travis D	Controls Technician III	00005528	272600	12	2080	28.000	1.000	58,240
Gadeken, Gary R	Controls Technician IV	00006837	272600	12	2080	35.806	1.000	74,477
Haney, Richard W	Access/Security Technician IV	00005151	272600	12	2080	32.843	1.000	68,314
Helgoth, Tyler J	Lead Electrician	00012781	272600	12	2080	38.625	1.000	80,340
Hopkins, Jackson D	Access/Security Technician II	00015955	272600	12	2080	23.992	1.000	49,904
Hudson, Casey D	Controls Technician IV	00004015	272600	12	2080	35.806	1.000	74,477
Lenhoff-Ring, Chad M	Access/Security Technician III	00016512	272600	12	2080	31.042	1.000	64,568
Minster, John M	Access/Security Technician IV	00009315	272600	12	2080	32.843	1.000	68,313
Schwarten, Dustin G	Controls Technician II	00005522	272600	12	2080	26.990	1.000	56,139
Thomas, Ethan P	Controls Technician I	00003610	272600	12	2080	22.000	1.000	45,760
Timblin, Brian D	Controls Technician IV	00005547	272600	12	2080	35.260	1.000	73,341
Blair, Scott	Building Systems Technician III	00009311	272605	12	2080	26.587	1.000	55,301
Brekke, Anthony P	Building Systems Technician III	00008180	272605	12	2080	24.720	1.000	51,418
Minzel Jr, Randal S	Building Systems Technician III	00003957	272605	12	2080	25.504	1.000	53,048
Paeglis, Martins P	Building Systems Technician II	00005591	272605	12	2080	21.750	1.000	45,240

SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Building Repairs & Maint (06)
COST OBJECT: Bldg Sys Maint-Service Center Operations (22-3306-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Underwood, Anthony L	Building Systems Technician III	00005593	272605	12	2080	24.000	1.000	49,920
Vales, Lee J	Building Systems Technician III	00002723	272605	12	2080	23.200	1.000	48,256
Brewer, Matthew N C	Structural Technician II	00003559	272607	12	2080	22.396	1.000	46,584
Dolezal, Mark A	Structural Technician II	00004619	272607	12	2080	22.396	1.000	46,584
Engelhard, Paul A	Structural Technician III	00009314	272607	12	2080	27.020	1.000	56,202
Garrett, Joshua C	Structural Technician III	00004286	272607	12	2080	26.780	1.000	55,702
Montoya Vazquez, Johnny	Structural Technician II	00005444	272607	12	2080	23.934	1.000	49,783
Moore, Elliott F	Structural Technician II	00007597	272607	12	2080	23.948	1.000	49,811
Anderson, Kurtis J	Electrician III	00005483	272610	12	2080	32.289	1.000	67,161
Anthony, Tyler R	Electrician III	00005529	272610	12	2080	31.415	1.000	65,343
Beeck, Jesse L	Electrician IV	00005523	272610	12	2080	32.590	1.000	67,787
Brackhan, Michael G	Electrician IV	00005152	272610	12	2080	32.590	1.000	67,787
Eichenberger, Shane C	Electrician IV	00005681	272610	12	2080	32.594	1.000	67,796
Gerlach, Aubrey A	Electrician IV	00010035	272610	12	2080	33.990	1.000	70,699
Paulson, Mason J	Electrician IV	00012725	272610	12	2080	31.930	1.000	66,414
Yelm, Calvin G	Electrician IV	00004021	272610	12	2080	32.595	1.000	67,798
Mays, Evan R	High Voltage Electrician III	00009309	272611	12	2080	37.190	1.000	77,355
Crom, Anthony R	HVAC/R Technician IV	00006836	272613	12	2080	28.500	1.000	59,280
Buehler, Lorena L	Painter II	00005449	272616	12	2080	21.717	1.000	45,172
Huntoon, Michael D	Painter III	00016755	272616	12	2080	23.500	1.000	48,880
Nelson, Robert L	Painter III	00005507	272616	12	2080	23.690	1.000	49,275
Perkins III, Paul E	Plumber II	00005378	272617	12	2080	22.672	1.000	47,158
Serna II, Luis A	Plumber III	00009623	272617	12	2080	27.600	1.000	57,408
Phillips, Jeff J	Plumber/Pipefitter IV	00005518	272618	12	2080	28.840	1.000	59,987
Williams, Jason I	Plumber IV	00016766	272618	12	2080	29.705	1.000	61,787
Schock, Coby M	Locksmith II	00005498	272704	12	2080	24.359	1.000	50,666
	TOTAL 514000 CLER/TECH/SERV WAGES						**54.000**	**3,063,497**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00008394	095500	00			0.000	11,000
517000 OTH SAL/WAG/PERS SRV								
OVERTIME	Overtime	00002533	999999	00			0.000	75,000
SUBTOTAL NONFACULTY							**61.000**	**3,734,082**
SUBTOTAL SALARIES & WAGES							**61.000**	**3,734,082**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								272,019
519200 FICA CONTRIBUTION								325,943
519300 HEALTH INSURANCE CONTRIBUTION								1,045,112
519400 LIFE INSURANCE CONTRIBUTION								4,796
519700 UNEMPLOYMENT COMPENSATION								666

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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Building Repairs & Maint (06)
COST OBJECT: Bldg Sys Maint-Service Center Operations (22-3306-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519800 WORKERS COMPENSATION								17,464
SUBTOTAL BENEFITS								**1,666,000**
TOTAL PERSONAL SERVICES								**5,400,082**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								3,369,509
592100 PLANNED EXPENSE CREDIT - OPER/S								-8,769,591
TOTAL NET OPERATING EXPENSES								**-5,400,082**
COST OBJECT TOTAL								**0**

SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Custodial (07)
COST OBJECT: Custodial Svcs-Service Cntr Operations (22-3307-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
LaPointe, Troy L	Custodial Area Manager	00004034	273310	12			1.000	67,139
514000 CLER/TECH/SERV WAGES								
Cederdahl, Jill M	Custodian IV	00004123	271701	12	2080	20.215	1.000	42,047
Chrastil, Ben A	Custodian IV	00004063	271701	12	2080	20.751	1.000	43,163
Daniels, Tyler M	Custodian III	00004202	271701	12	2080	17.428	1.000	36,251
Delgado, Machelle R	Custodian III	00004162	271701	12	2080	19.905	1.000	41,403
Fedderson, Riley A	Custodian II	00004122	271701	12	2080	16.450	1.000	34,216
Fuller, Frank E	Custodian II	00004173	271701	12	2080	17.755	1.000	36,930
Funk, Todd E	Custodian III	00004097	271701	12	1040	18.600	0.500	19,344
Garland, Jessieka R	Custodian III	00009327	271701	12	2080	18.443	1.000	38,362
Hobbs, Brian D	Custodian II	00004113	271701	12	2080	15.965	1.000	33,207
Huddleston, Tiffany N	Custodian III	00004184	271701	12	2080	17.428	1.000	36,251
Kurtenbach, Aaron T	Custodian III	00011165	271701	12	2080	18.349	1.000	38,165
Lofland, Randall G	Custodian III	00004089	271701	12	2080	18.752	1.000	39,004
Lual, Nyakong K	Custodian III	00004159	271701	12	2080	17.951	1.000	37,338
McCulley, Charzel L	Custodian III	00004114	271701	12	2080	17.989	1.000	37,418
Pytko, Robert W	Custodian III	00007208	271701	12	2080	18.194	1.000	37,844
Richter, Megan L	Custodian III	00010301	271701	12	2080	19.073	1.000	39,671
Sipes, Lori A	Custodian III	00004120	271701	12	2080	18.917	1.000	39,348
Story, Brian J	Custodian II	00004128	271701	12	2080	18.248	1.000	37,956
Swanson, Tyler J	Custodian III	00006597	271701	12	2080	17.656	1.000	36,724
Tatiezeu Epse Tapimo, Dolly Fallone	Custodian III	00005464	271701	12	1040	17.739	0.500	18,449
Valle Casanova, Marco F	Custodian III	00004102	271701	12	2080	18.014	1.000	37,469
Valle, Leslie	Custodian II	00009111	271701	12	2080	16.450	1.000	34,216
Varejcka, Joanna J	Custodian II	00004196	271701	12	2080	16.480	1.000	34,278
Wilmot Jr, James R	Custodian IV	00006601	271701	12	2080	19.954	1.000	41,504
Rapp, Joshua L	Custodial Ldr	00004217	271702	12	2080	21.481	1.000	44,680
Andersen, Keith A	Custodial Supervisor	00004160	272701	12	2080	25.805	1.000	53,675
	TOTAL 514000 CLER/TECH/SERV WAGES						**25.000**	**968,913**
517000 OTH SAL/WAG/PERS SRV								
OVERTIME	Overtime	00004223	999999	00			0.000	30,040
SHIFT DIFFERENTIAL	Shift Differential	00004043	999999	00			0.000	23,789
	TOTAL 517000 OTH SAL/WAG/PERS SRV						**0.000**	**53,829**
SUBTOTAL NONFACULTY							**26.000**	**1,089,881**
SUBTOTAL SALARIES & WAGES							**26.000**	**1,089,881**
BENEFITS								

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Custodial (07)
COST OBJECT: Custodial Svcs-Service Cntr Operations (22-3307-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519100 RETIREMENT CONTRIBUTION								71,894
519200 FICA CONTRIBUTION								94,412
519300 HEALTH INSURANCE CONTRIBUTION								348,144
519400 LIFE INSURANCE CONTRIBUTION								1,272
519700 UNEMPLOYMENT COMPENSATION								196
519800 WORKERS COMPENSATION								5,142
SUBTOTAL BENEFITS								**521,060**
TOTAL PERSONAL SERVICES								**1,610,941**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								29,902
592100 PLANNED EXPENSE CREDIT - OPER/S								-1,640,843
TOTAL NET OPERATING EXPENSES								**-1,610,941**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Landscape Services (12)
COST OBJECT: Landscape Services (22-3312-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Burkey, Mark D	Landscape Mechanic II	00007030	271601	12	2080	21.990	1.000	45,739
Olsufka, Nicholas M	Grounds Technician	00016865	271603	12	2080	19.190	1.000	39,915
Dolezal, Samuel J	Landscape Assistant	00012780	271703	12	2080	17.970	1.000	37,378
Hamilton, Donald W	Construction Technician	00004227	271703	12	2080	19.010	1.000	39,541
Jones, Pharoah X	Landscape Assistant	00010969	271703	12	2080	16.500	1.000	34,320
Kortum, Jacob P	Landscape Assistant	00004246	271703	12	2080	17.350	1.000	36,088
Matzen, Timothy J	Landscape Assistant	00002810	271703	12	2080	17.500	1.000	36,400
Roberts, Jessica L	Landscape Assistant	00004258	271703	12	2080	18.840	1.000	39,187
Ballard, Laurence E	Nursery Supervisor	00006952	272702	12	2080	29.360	1.000	61,069
Coatney, Timothy M	Area Supervisor	00004256	272702	12	2080	24.100	1.000	50,128
Dieterman, Brian L	Assistant manager	00008307	272702	12	2080	27.040	1.000	56,243
Ehrisman, Andrew W	Construction Supervisor	00004263	272702	12	2080	26.500	1.000	55,120
Haney, JennaRae J	Area Leader	00004262	272702	12	2080	20.940	1.000	43,555
Martin, Nathan B	Area Leader	00004255	272702	12	2080	19.980	1.000	41,558
Rhodes, Kevin D	Area Leader	00004260	272702	12	2080	22.140	1.000	46,051
Schneider, David J	Assistant Manager	00004252	272702	12	2080	28.850	1.000	60,008
Tank, Tavian A	Area Leader	00004259	272702	12	2080	21.140	1.000	43,971
Walter, Clayton J	Area Leader	00003577	272702	12	2080	20.000	1.000	41,600
	TOTAL 514000 CLER/TECH/SERV WAGES						**18.000**	**807,871**
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00004271	095500	00			0.000	89,405
SUBTOTAL NONFACULTY							**18.000**	**897,276**
SUBTOTAL SALARIES & WAGES							**18.000**	**897,276**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								59,595
519200 FICA CONTRIBUTION								68,880
519300 HEALTH INSURANCE CONTRIBUTION								232,473
519400 LIFE INSURANCE CONTRIBUTION								953
519700 UNEMPLOYMENT COMPENSATION								134
519800 WORKERS COMPENSATION								4,082
SUBTOTAL BENEFITS								**366,117**
TOTAL PERSONAL SERVICES								**1,263,393**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,067,499
540000 TRAVEL EXPENSE								109,629

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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Landscape Services (12)
COST OBJECT: Landscape Services (22-3312-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
592100 PLANNED EXPENSE CREDIT - OPER/S								-2,440,521
TOTAL NET OPERATING EXPENSES								**-1,263,393**
COST OBJECT TOTAL								**0**

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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Recycling Program (13)
COST OBJECT: Waste Mgm & Recycling Operations (22-3313-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Davis, Troy W	Operations Manager, WMR	00016237	273300	12			0.250	14,420
	(21-3313-0002)Waste Management		513000				0.75	43,258
	TOTAL Davis, Troy W						1.00	**57,678**
514000 CLER/TECH/SERV WAGES								
King, Dustin R	Refuse/Recycling Material Collector	00004243	271700	12	2080	22.160	1.000	46,093
SUBTOTAL NONFACULTY							**1.250**	**60,513**
SUBTOTAL SALARIES & WAGES							**1.250**	**60,513**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,091
519200 FICA CONTRIBUTION								4,924
519300 HEALTH INSURANCE CONTRIBUTION								35,996
519400 LIFE INSURANCE CONTRIBUTION								79
519700 UNEMPLOYMENT COMPENSATION								11
519800 WORKERS COMPENSATION								280
SUBTOTAL BENEFITS								**45,381**
TOTAL PERSONAL SERVICES								**105,894**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								214,239
592100 PLANNED EXPENSE CREDIT - OPER/S								-214,032
TOTAL NET OPERATING EXPENSES								**207**
COST OBJECT TOTAL								**106,101**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Husker Energy & Power (17)
COST OBJECT: HEP Service Center (22-3317-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Rokke, James K	Business Data Analyst	00004297	243300	12			1.000	62,663
Nguyen, Tam T	Financial Accountant II	00015799	243302	12			1.000	65,500
Eberhardt, Daniel C	Utility Plant Instru & Control Tech II	00005539	272600	12	2080	44.502	1.000	92,564
Pallas, Adam C	Utility Plant Inst & Control Tech II	00003566	272600	12	2080	43.720	1.000	90,938
Pham, Chau T	Utility Plant Inst & Control Tech II	00004327	272600	12	2080	43.718	1.000	90,933
Rican, Jeremy J	Utility Plant Instru & Control Tech II	00013990	272600	12	2080	43.303	1.000	90,070
Beckstrom, Robert D	Manager, Administrative Services	00004023	273300	12			0.500	40,845
Donahoo, Nathan M	Utility Plant Maintenance Supervisor	00005442	273300	12			1.000	85,500
Glaze, Brian R	Utility Plant Operations Manager	00004306	273300	12			1.000	100,824
Kelly, Robert C	Director, Utility Services	00004314	273300	12			1.000	135,538
Oberg, Dean L	Utility Plant Ops Shift Supervisor	00004311	273300	12			1.000	83,700
Olson, Jacob C	Asst Director, Husker Energy & Power	00004291	273300	12			1.000	122,000
Otto, David A	Utility Plant Operations Shift Supervisr	00004303	273300	12			1.000	92,832
Scott, Berry G	Utility Plant Maintenance Manager	00004313	273300	12			1.000	96,800
Sharrer, Jacob M	Utility Training & Safety Coordinator	00015924	273300	12			1.000	89,452
Cheruku, Rama Prasad V	Geospatial Analyst	00016391	273307	12			1.000	79,568
DeJonge, Kevin J	Utility Plant Operations Engineer	00004298	273309	12			1.000	85,731
Volkman, Christopher M	Utility Plant Instr & Controls Mgr	00004325	273311	12			1.000	105,107
Ferreira Teixeira, Victor	Utility Project Engineer II	00009115	273315	12			1.000	106,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**18.500**	**1,716,565**
514000 CLER/TECH/SERV WAGES								
Lafferty, Ty D	Water Analyst	00013569	243319	12	2080	37.610	1.000	78,228
Campbell, Shane E	Utility Operator III	00004312	272600	12	2080	33.375	1.000	69,420
Dame, Brady J	Utility Operator III	00015658	272600	12	2080	29.000	1.000	60,320
Mlnarik, Joseph L	Utility Metering Administrator	00004316	272600	12	2080	40.050	1.000	83,304
Odem, Joseph C	Utility Steamfitter/Pipefitter	00004336	272600	12	2080	33.276	1.000	69,215
Sierra, Cesar	Utility Insulator	00003560	272600	12	2080	27.000	1.000	56,160
Jimenez, Leonard J	Utility Maintenance Technician	00015507	272620	12	2080	30.348	1.000	63,124
McNally, Kevin J	Utility Maintenance Technician	00004337	272620	12	2080	29.250	1.000	60,840
Nieman, Justin K	Utility Maintenance Technician	00004331	272620	12	2080	30.354	1.000	63,137
Smith, Corey J	Utility Maintenance Technician	00004334	272620	12	2080	30.000	1.000	62,400
Tallon, David W	Utility Maintenance Technician	00004330	272620	12	2080	34.988	1.000	72,775
Bacon, Keith Wayne	Util Oper III	00004310	272621	12	2080	33.708	1.000	70,113
Bussard, Stuart B	Utility Operator III	00004304	272621	12	2080	35.565	1.000	73,976
Chapman, Michael S	Utility Operator III	00009116	272621	12	2080	32.960	1.000	68,557
Davis, Rory M	Utility Operator III	00013721	272621	12	2080	30.385	1.000	63,201
Garcia-Alvarado, Kevin R	Utility Operator III	00004317	272621	12	2080	28.832	1.000	59,970

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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Husker Energy & Power (17)
COST OBJECT: HEP Service Center (22-3317-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Kirkpatrick, Alexander E	Utility Operator III	00004318	272621	12	2080	29.363	1.000	61,076
Klein, Sean V	Utility Operator III	00004321	272621	12	2080	24.500	1.000	50,960
Medina, Andrea	Util Oper III	00004305	272621	12	2080	25.235	1.000	52,489
Monroe, William W	Utility Operator III	00004320	272621	12	2080	31.475	1.000	65,467
Norton, Riley E	Util Oper III	00009333	272621	12	2080	31.147	1.000	64,786
Poole, Raymond T	Utility Meter Technician I	00016312	272621	12	2080	30.500	1.000	63,440
Shay, Logan B	Util Oper III	00004301	272621	12	2080	27.503	1.000	57,207
Woodenknife Jr, John D	Utility Operator III	00004322	272621	12	2080	33.660	1.000	70,013
Collins, Ben L	Utility Senior Operator I	00004307	272622	12	2080	40.692	1.000	84,639
Horton, Samuel E	Utility Senior Operator I	00004300	272622	12	2080	43.265	1.000	89,992
Hutson, Derek A	Utility Senior Operator I	00004315	272622	12	2080	43.752	1.000	91,005
Irons, Michael L	Utility Operator III	00002821	272622	12	2080	23.500	1.000	48,880
Ludeke, Chad D	Utility Senior Operator I	00004309	272622	12	2080	39.178	1.000	81,491
Smith, Kenneth L	Utility Senior Operator I	00004319	272622	12	2080	39.715	1.000	82,608
	TOTAL 514000 CLER/TECH/SERV WAGES						**30.000**	**2,038,793**
516000 STUDENT WAGES								
Student Worker	Student Worker	00004339	095500	00			0.000	17,000
517000 OTH SAL/WAG/PERS SRV								
Other Personal Services	Other Personal Services	00004338	999999	00			0.000	85,000
Other Personal Services	Other Personal Services	00004295	999999	00			0.000	25,000
Other Personal Services	Other Personal Services	00004296	999999	00			0.000	75,000
	TOTAL 517000 OTH SAL/WAG/PERS SRV						**0.000**	**185,000**
SUBTOTAL NONFACULTY							**48.500**	**3,957,358**
SUBTOTAL SALARIES & WAGES							**48.500**	**3,957,358**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								269,303
519200 FICA CONTRIBUTION								347,420
519300 HEALTH INSURANCE CONTRIBUTION								792,394
519400 LIFE INSURANCE CONTRIBUTION								4,771
519700 UNEMPLOYMENT COMPENSATION								695
519800 WORKERS COMPENSATION								18,275
SUBTOTAL BENEFITS								**1,432,858**
TOTAL PERSONAL SERVICES								**5,390,216**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								5,500,000
540000 TRAVEL EXPENSE								100,000
592100 PLANNED EXPENSE CREDIT - OPER/S								-10,538,299
TOTAL NET OPERATING EXPENSES								**-4,938,299**

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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Husker Energy & Power (17)
COST OBJECT: HEP Service Center (22-3317-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	COST OBJECT TOTAL							**451,917**

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SUB PROGRAM: Facilities Mgmt & Planning (33)
DEPARTMENT: Rental Property (14)
COST OBJECT: Rental Prop Misc Fees & Rental Inc (23-3314-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								5,000
	TOTAL NET OPERATING EXPENSES							**5,000**
	COST OBJECT TOTAL							**5,000**

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SUB PROGRAM: Innovation Campus (34)
DEPARTMENT: Innovation Campus (05)
COST OBJECT: Innov Campus Operating (22-3405-0006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								100,000
	TOTAL NET OPERATING EXPENSES							**100,000**
	COST OBJECT TOTAL							**100,000**

SUB PROGRAM: Executive Administration (41)
DEPARTMENT: Chancellors Office (01)
COST OBJECT: Chancellor (21-4101-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00004424	090013	00			0.000	15,294
Bennett, Rodney D	Chancellor	00004417	095100	12			1.000	732,000
Davis, Joshua R	VC Inst Strategy Ext Rel/Chief of Staff	00004418	095110	12			1.000	320,000
Stephan, William K	Executive Director	00010709	095222	12			0.429	83,177
	(23-7920-0001)Lied Center - Administration		512100				0.57	110,538
	TOTAL Stephan, William K						1.00	**193,715**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**2.429**	**1,150,471**
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00004424	090013	00			0.000	1,268
Sorensen, Kaylene S	Administrative Specialist	00017232	242402	12	2080	29.712	1.000	61,800
Hagerman, Renee L	Business Manager & Executive Assistant	00006664	243300	12			1.000	85,367
Kroese, Julie R	Assistant Director for Special Events	00009456	243300	12			1.000	82,000
Rauscher, Kimberly R	Exec Administrator to the Chancellor	00004421	243300	12			1.000	100,084
Wetzel, Annette M	Exec Dir, Special Events & Protocol	00007679	244300	12			1.000	109,259
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.000**	**439,778**
516000 STUDENT WAGES								
Student Worker	Student Worker	00010483	095500	00			0.000	8,330
SUBTOTAL NONFACULTY							**7.429**	**1,598,579**
SUBTOTAL SALARIES & WAGES							**7.429**	**1,598,579**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								79,249
519200 FICA CONTRIBUTION								68,218
519300 HEALTH INSURANCE CONTRIBUTION								114,341
519400 LIFE INSURANCE CONTRIBUTION								697
SUBTOTAL BENEFITS								**262,505**
TOTAL PERSONAL SERVICES								**1,861,084**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								31,014
521000 PLANNED OPERATING EXPENSES								152,281
	TOTAL 521000 PLANNED OPERATING EXPENSES						**0.000**	**183,295**
550000 CAPITAL OUTLAY								9,792
TOTAL NET OPERATING EXPENSES								**193,087**
COST OBJECT TOTAL								**2,054,171**

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SUB PROGRAM: Executive Administration (41)
DEPARTMENT: Chancellors Office (01)
COST OBJECT: Institutional Events (21-4101-0008)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								73,000
TOTAL NET OPERATING EXPENSES								**73,000**
COST OBJECT TOTAL								**73,000**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Executive Administration (41)
DEPARTMENT: Chancellors Office (01)
COST OBJECT: Chancellor Commissions (21-4101-0009)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								15,000
	TOTAL NET OPERATING EXPENSES							**15,000**
	COST OBJECT TOTAL							**15,000**

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SUB PROGRAM: Executive Administration (41)
DEPARTMENT: Chancellors Office (01)
COST OBJECT: Faculty Senate (21-4101-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
TBA	President	00008782	095115	12			1.000	20,000
513000 MGR/PROFESSIONAL SAL								
Griffin, Karen M	Coordinator of Faculty Governance	00006270	242402	12	2080	35.866	1.000	74,602
SUBTOTAL NONFACULTY							**2.000**	**94,602**
SUBTOTAL SALARIES & WAGES							**2.000**	**94,602**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,682
519200 FICA CONTRIBUTION								6,054
519300 HEALTH INSURANCE CONTRIBUTION								10,806
519400 LIFE INSURANCE CONTRIBUTION								70
SUBTOTAL BENEFITS								**23,612**
TOTAL PERSONAL SERVICES								**118,214**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								3,157
TOTAL NET OPERATING EXPENSES								**3,157**
COST OBJECT TOTAL								**121,371**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Executive Administration (41)
DEPARTMENT: Chancellors Office (01)
COST OBJECT: Staff Senate (21-4101-0011)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ross, Joann M	Staff Senate Coord & Honors Program Coor	00016575	242402	12	1040	33.220	0.500	34,549
	(21-0111-0001)Honors Pgm		513000				0.50	34,549
	TOTAL Ross, Joann M						1.00	**69,098**
	SUBTOTAL NONFACULTY						**0.500**	**34,549**
	SUBTOTAL SALARIES & WAGES						**0.500**	**34,549**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,440
519200 FICA CONTRIBUTION								2,117
519300 HEALTH INSURANCE CONTRIBUTION								4,012
519400 LIFE INSURANCE CONTRIBUTION								33
	SUBTOTAL BENEFITS							**8,602**
	TOTAL PERSONAL SERVICES							**43,151**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								8,000
	TOTAL NET OPERATING EXPENSES							**8,000**
	COST OBJECT TOTAL							**51,151**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Executive Administration (41)
DEPARTMENT: Chancellors Office (01)
COST OBJECT: Security-Student Sponsored Events (21-4101-0012)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,000
	TOTAL NET OPERATING EXPENSES							**10,000**
	COST OBJECT TOTAL							**10,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Executive Administration (41)
DEPARTMENT: Chancellors Office (01)
COST OBJECT: Chancellor Distance Ed (21-4101-5701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Herrmann, Jessica L	Director of Government Relations	00007677	098160	12			0.500	92,382
	(21-1201-4001)Vice Chan For Research F&A		512100				0.50	92,381
	TOTAL Herrmann, Jessica L						1.00	**184,763**
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00004424	090013	00			0.000	13,849
SUBTOTAL NONFACULTY							**0.500**	**106,231**
SUBTOTAL SALARIES & WAGES							**0.500**	**106,231**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,503
519200 FICA CONTRIBUTION								6,904
519400 LIFE INSURANCE CONTRIBUTION								74
SUBTOTAL BENEFITS								**14,481**
TOTAL PERSONAL SERVICES								**120,712**
COST OBJECT TOTAL								**120,712**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Executive Administration (41)
DEPARTMENT: Visitor's Center (05)
COST OBJECT: Van Brunt Visitor's Center (21-4105-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,921
TOTAL NET OPERATING EXPENSES								**2,921**
COST OBJECT TOTAL								**2,921**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Executive Administration (41)
DEPARTMENT: Chancellors Office (01)
COST OBJECT: Stith Fund (27-4101-0003001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Franks, Ernest T	Director for University Relations	00017218	095082	12			1.000	184,770
Morrison, Brian J M	Director for External Relations	00017217	095082	12			1.000	184,770
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**2.000**	**369,540**
SUBTOTAL NONFACULTY							**2.000**	**369,540**
SUBTOTAL SALARIES & WAGES							**2.000**	**369,540**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								45,227
519200 FICA CONTRIBUTION								49,897
519300 HEALTH INSURANCE CONTRIBUTION								39,757
519400 LIFE INSURANCE CONTRIBUTION								445
519700 UNEMPLOYMENT COMPENSATION								110
519800 WORKERS COMPENSATION								3,818
SUBTOTAL BENEFITS								**139,254**
TOTAL PERSONAL SERVICES								**508,794**
COST OBJECT TOTAL								**508,794**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: VC Student Life (01)
COST OBJECT: Vice Chancellor for Student Affairs (21-4201-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Anderson, Deanna M	Vice Chancellor	00004426	095110	12			0.859	275,010
	(22-4214-0001)Vice Chancellor for Student Af		512100				0.14	44,990
	TOTAL Anderson, Deanna M						1.00	**320,000**
SUBTOTAL NONFACULTY							**0.859**	**275,010**
SUBTOTAL SALARIES & WAGES							**0.859**	**275,010**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								19,424
519200 FICA CONTRIBUTION								12,557
519300 HEALTH INSURANCE CONTRIBUTION								24,558
519400 LIFE INSURANCE CONTRIBUTION								118
SUBTOTAL BENEFITS								**56,657**
TOTAL PERSONAL SERVICES								**331,667**
COST OBJECT TOTAL								**331,667**

SUB PROGRAM: Student Services (42)
DEPARTMENT: Multicultural Affairs (10)
COST OBJECT: TRIO Programs (21-4210-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Woodard, Cameron L	Director of TRIO Programs	00016660	264300	12			0.600	59,430
	(24-4210-0030004)US ED ETS Admin 2024-2025		513000				0.10	9,905
	(24-4210-0031003)US ED Lincoln Upward Bound		513000				0.10	9,905
	(24-4210-0029005)US ED SSS Trio Admin 2024-2		513000				0.10	9,905
	(24-4210-0032003)US ED Upward Bound M/S 2024		513000				0.10	9,905
	TOTAL Woodard, Cameron L						1.00	**99,050**
SUBTOTAL NONFACULTY							**0.600**	**59,430**
SUBTOTAL SALARIES & WAGES							**0.600**	**59,430**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,198
519200 FICA CONTRIBUTION								3,761
519300 HEALTH INSURANCE CONTRIBUTION								4,544
519400 LIFE INSURANCE CONTRIBUTION								61
SUBTOTAL BENEFITS								**12,564**
TOTAL PERSONAL SERVICES								**71,994**
COST OBJECT TOTAL								**71,994**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Multicultural Affairs (10)
COST OBJECT: SSS/UNL Cost Share (21-4210-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Mathematics Learning Specialist	00006480	253300	12			0.420	11,304
TBA	Science Learning Specialist	00012406	253300	12			0.210	10,646
TBA	Writing Learning Specialist	00006478	263300	12			0.210	10,500
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.840**	**32,450**
SUBTOTAL NONFACULTY							**0.840**	**32,450**
SUBTOTAL SALARIES & WAGES							**0.840**	**32,450**
BENEFITS								
519300 HEALTH INSURANCE CONTRIBUTION								6,967
SUBTOTAL BENEFITS								**6,967**
TOTAL PERSONAL SERVICES								**39,417**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								26,775
TOTAL NET OPERATING EXPENSES								**26,775**
COST OBJECT TOTAL								**66,192**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Other Student Services (14)
COST OBJECT: Services for Students with Disabilities (21-4214-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Woodhead, Barbara J	Dir, Svs for Students with Disabilities	00016234	254300	12			0.958	96,911
	(22-4214-0002)Services for Students with Dis		513000				0.04	4,225
	TOTAL Woodhead, Barbara J						1.00	**101,136**
	SUBTOTAL NONFACULTY						**0.958**	**96,911**
	SUBTOTAL SALARIES & WAGES						**0.958**	**96,911**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,845
519200 FICA CONTRIBUTION								6,072
519300 HEALTH INSURANCE CONTRIBUTION								18,576
519400 LIFE INSURANCE CONTRIBUTION								99
	SUBTOTAL BENEFITS							**31,592**
	TOTAL PERSONAL SERVICES							**128,503**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,391
540000 TRAVEL EXPENSE								2,204
	TOTAL NET OPERATING EXPENSES							**12,595**
	COST OBJECT TOTAL							**141,098**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NU City Union Facility Operating (21-4215-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Hunzeker, Dorene E	Hospitality Service Associate	00009824	271701	12	2080	19.500	1.000	40,560
Novoselova, Vera A	Hospitality Service Associate	00004143	271701	12	2080	19.768	1.000	41,117
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**81,677**
SUBTOTAL NONFACULTY							**2.000**	**81,677**
SUBTOTAL SALARIES & WAGES							**2.000**	**81,677**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,711
519200 FICA CONTRIBUTION								4,912
519300 HEALTH INSURANCE CONTRIBUTION								33,552
519400 LIFE INSURANCE CONTRIBUTION								80
SUBTOTAL BENEFITS								**43,255**
TOTAL PERSONAL SERVICES								**124,932**
COST OBJECT TOTAL								**124,932**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Office Acad Success & Intercultural Svcs (25)
COST OBJECT: Jackie Gaughan Multicultural Center (21-4225-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								46,419
	TOTAL NET OPERATING EXPENSES							**46,419**
	COST OBJECT TOTAL							**46,419**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Greek Affairs (05)
COST OBJECT: Office of Fraternity & Sorority Life (22-4205-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Johansen, Devin A	Coordinator, Fraternity & Sorority Life	00016630	252300	12			1.000	47,115
Baeza Aguilera, Miguel A	Coordinator, Fraternity & Sorority Life	00014154	253300	12			1.000	45,000
Reyome, Kate L	Assoc Dir, Fraternity & Sorority Life	00002023	253300	12			1.000	70,516
Thiedeman, Leigh R	Director, Fraternity & Sorority Life	00013893	254300	12			1.000	99,025
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**261,656**
514000 CLER/TECH/SERV WAGES								
Gonsalves, Ava R	Office Associate	00007069	242409	12	2080	21.000	1.000	43,680
SUBTOTAL NONFACULTY							**5.000**	**305,336**
SUBTOTAL SALARIES & WAGES							**5.000**	**305,336**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								17,278
519200 FICA CONTRIBUTION								25,466
519300 HEALTH INSURANCE CONTRIBUTION								28,846
519400 LIFE INSURANCE CONTRIBUTION								366
519700 UNEMPLOYMENT COMPENSATION								50
519800 WORKERS COMPENSATION								1,437
SUBTOTAL BENEFITS								**73,443**
TOTAL PERSONAL SERVICES								**378,779**
COST OBJECT TOTAL								**378,779**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Office of Student Conduct (13)
COST OBJECT: Student Conduct & Community Standards (22-4213-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Hill, Kia L	Assoc Dir, Student Conduct & Comm Stand	00009081	253300	12			1.000	85,000
Barefield, Andrea E	Dir of Student Conduct & Comm Standards	00014833	254300	12			1.000	103,148
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**188,148**
514000 CLER/TECH/SERV WAGES								
Sander, Nikole S	Office Associate	00006556	242409	12	2080	20.750	1.000	43,160
515000 OTH ACAD SAL & WAGES								
GRADUATE ASST POOL	Graduate Research Assistant	00007040	095134	00			0.000	10,368
516000 STUDENT WAGES								
STUDENT POOL	Student Pool	00007205	090016	00			0.000	1,655
SUBTOTAL NONFACULTY							**3.000**	**243,331**
SUBTOTAL SALARIES & WAGES							**3.000**	**243,331**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								13,183
519200 FICA CONTRIBUTION								21,367
519300 HEALTH INSURANCE CONTRIBUTION								30,768
519400 LIFE INSURANCE CONTRIBUTION								305
519700 UNEMPLOYMENT COMPENSATION								44
519800 WORKERS COMPENSATION								1,167
SUBTOTAL BENEFITS								**66,834**
TOTAL PERSONAL SERVICES								**310,165**
COST OBJECT TOTAL								**310,165**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Other Student Services (14)
COST OBJECT: Vice Chancellor for Student Affairs (22-4214-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
McDowell Jr, Tyre J	Asst Vice Chancellor/Dean of Students	00009084	095013	12			1.000	166,000
Anderson, Deanna M	Vice Chancellor	00004426	095110	12			0.141	44,990
	(21-4201-0001)Vice Chancellor for Student Af		512100				0.86	275,010
	TOTAL Anderson, Deanna M						1.00	**320,000**
Lahne, Ryan Lee	Assistant Vice Chancellor	00010046	095111	12			1.000	166,000
Overocker, Jonathan S	Associate Vice Chancellor	00009782	095112	12			1.000	180,133
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**3.141**	**557,123**
513000 MGR/PROFESSIONAL SAL								
Dahir, Kalan E	Project and Events Coordinator	00004490	242300	12			1.000	57,405
Dunn, K'Lee A	Admin Coord, Strategic Events	00008716	242402	12	2080	26.466	1.000	55,049
Rathgeber, Anthony A	Chief of Staff/Assoc to the V.Chancellor	00015625	243300	12			1.000	127,786
Swanson, Hollie J	Director of Strategic Events	00012857	244300	12			1.000	93,774
Foreman-Black, Jordan D	Director, Assessment & Learning Outcomes	00016326	254300	12			1.000	99,967
Oliver Andrew, Ruth M	Director of Staff Development	00016341	264300	12			1.000	94,554
	TOTAL 513000 MGR/PROFESSIONAL SAL						**6.000**	**528,535**
SUBTOTAL NONFACULTY							**9.141**	**1,085,658**
SUBTOTAL SALARIES & WAGES							**9.141**	**1,085,658**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								92,624
519200 FICA CONTRIBUTION								94,619
519300 HEALTH INSURANCE CONTRIBUTION								191,546
519400 LIFE INSURANCE CONTRIBUTION								1,236
519700 UNEMPLOYMENT COMPENSATION								178
519800 WORKERS COMPENSATION								4,732
SUBTOTAL BENEFITS								**384,935**
TOTAL PERSONAL SERVICES								**1,470,593**
COST OBJECT TOTAL								**1,470,593**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Other Student Services (14)
COST OBJECT: Services for Students with Disabilities (22-4214-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Coleman, Kelly E	Disability Specialist	00011731	252300	12			1.000	56,788
Hickson, Madelyn J	Disability Coordinator	00007032	252300	12			1.000	51,000
Rangel, Pablo A	Assistant Director, Student Access	00002825	253300	12			1.000	62,550
Wulf, Melissa L	SSD Student Services Manager	00013605	253303	12			1.000	45,207
Woodhead, Barbara J	Dir, Svs for Students with Disabilities	00016234	254300	12			0.042	4,225
	(21-4214-0001)Services for Students with Dis		513000				0.96	96,911
	TOTAL Woodhead, Barbara J						1.00	**101,136**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.042**	**219,770**
514000 CLER/TECH/SERV WAGES								
Wagner, Jennifer K	Assistive Tech Spec/Testing Center Asst	00011728	242409	12	2080	21.340	1.000	44,387
Pierce, Crystal Michiel	Interpreter	00009242	252304	03	1206	45.000	0.580	54,270
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.580**	**98,657**
SUBTOTAL NONFACULTY							**5.622**	**318,427**
SUBTOTAL SALARIES & WAGES							**5.622**	**318,427**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								18,160
519200 FICA CONTRIBUTION								26,838
519300 HEALTH INSURANCE CONTRIBUTION								70,470
519400 LIFE INSURANCE CONTRIBUTION								390
519700 UNEMPLOYMENT COMPENSATION								56
519800 WORKERS COMPENSATION								1,501
SUBTOTAL BENEFITS								**117,415**
TOTAL PERSONAL SERVICES								**435,842**
COST OBJECT TOTAL								**435,842**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Advocacy and Support (20)
COST OBJECT: Advocacy & Support (22-4220-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Bergstrom, Jodi C	Asst Dir, Stu Support/Outreach/Training	00009272	253300	12			1.000	65,940
Gonzalez, Annel	Case Manager	00005181	253300	11			0.920	50,000
Lant, Kristin R	Case Manager	00003329	253300	11			0.920	50,000
Whaley, Alonzo T	Residential Case Manager	00005163	253300	12			1.000	54,350
Frankel, Sarah B	Director, Office of Advocacy & Support	00016732	254300	12			1.000	100,250
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.840**	**320,540**
SUBTOTAL NONFACULTY							**4.840**	**320,540**
SUBTOTAL SALARIES & WAGES							**4.840**	**320,540**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								24,151
519200 FICA CONTRIBUTION								26,981
519300 HEALTH INSURANCE CONTRIBUTION								62,813
519400 LIFE INSURANCE CONTRIBUTION								394
519700 UNEMPLOYMENT COMPENSATION								52
519800 WORKERS COMPENSATION								1,428
SUBTOTAL BENEFITS								**115,819**
TOTAL PERSONAL SERVICES								**436,359**
COST OBJECT TOTAL								**436,359**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Life Business Opers (03)
COST OBJECT: Student Life Mktg & Comm (23-4203-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Munsch-Hayhurst, Austin A	Web Applications Developer	00012674	303329	12			1.000	71,804
Abdel-Monem, Anusana	Graphic Design Specialist	00013070	342300	12	2080	23.385	1.000	48,641
Lupori, Alexandria A	Graphic Design Specialist	00013725	342300	12			1.000	49,402
Livers, Logan T	Content Manager	00013544	343302	12			1.000	60,000
Dulak, Christopher S	Asst Director for Marketing Strategy	00011810	343309	12			1.000	72,097
Sloboth, Sarah J	Marketing Strategist	00005125	343309	12			1.000	62,000
TBA	Asst Dir for Creative Design	00010970	343309	12			1.000	62,801
Vietz, Elizabeth A	Marketing Strategist	00011627	343309	12			1.000	62,000
Kohler, Daniel B	Director, Student Life Marketing & Comm	00006053	344300	12			1.000	103,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**9.000**	**591,745**
515000 OTH ACAD SAL & WAGES								
Graduate Research Asst	Graduate Research Asst	00005177	095134	00			0.000	35,140
516000 STUDENT WAGES								
Student Worker	Student Worker	00005178	095500	00			0.000	27,925
SUBTOTAL NONFACULTY							**9.000**	**654,810**
SUBTOTAL SALARIES & WAGES							**9.000**	**654,810**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								41,219
519200 FICA CONTRIBUTION								46,616
519300 HEALTH INSURANCE CONTRIBUTION								81,938
519400 LIFE INSURANCE CONTRIBUTION								653
519700 UNEMPLOYMENT COMPENSATION								100
519800 WORKERS COMPENSATION								2,752
SUBTOTAL BENEFITS								**173,278**
TOTAL PERSONAL SERVICES								**828,088**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								9,650
TOTAL NET OPERATING EXPENSES								**9,650**
COST OBJECT TOTAL								**837,738**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Life Business Opers (03)
COST OBJECT: Student Life Business Services (23-4203-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Seamans, Jennifer B	Assoc Dir, Student Life Human Resources	00005121	243300	12			1.000	88,508
Rejda, Kristy S	Finance Specialist	00013000	243301	12			1.000	60,000
Garretson, Breana C	Assoc Dir, Student Life Business Svs	00012318	243312	12			1.000	85,865
Moore, Le'Andre R	Assoc Dir, Budgeting and Forecasting	00009908	243312	12			1.000	100,000
TBA	Senior Business Manager	00010921	243312	12			1.000	79,097
Filbert, Jeffery A	Financial Analyst	00014092	243320	12			1.000	82,296
Harrison, Amy E	Human Resources Specialist	00012884	243322	12			1.000	58,626
Bollich, Brian F	Director, Student Life Business Services	00009810	244307	12			1.000	143,421
	TOTAL 513000 MGR/PROFESSIONAL SAL						**8.000**	**697,813**
514000 CLER/TECH/SERV WAGES								
Burbank, Susan M	Finance Coordinator	00005652	242301	12	2080	23.407	1.000	48,686
Moreno, Luzelena	Lead SOFS Coordinator	00005654	242301	12	2080	26.500	1.000	55,120
TBA	Finance Coordinator	00005118	242301	12	2080	22.880	1.000	47,590
Lugenbeel, Caytlyn J	Human Resources Coordinator	00015873	242400	12	2080	23.243	1.000	48,345
Sahn, Daniel J	Payroll Coordinator	00010907	242400	12	2080	24.587	1.000	51,140
Schmidt, Nadia K	Payroll Coordinator	00005208	242400	12	2080	24.040	1.000	50,003
Schuler, Gayle D	Payroll Coordinator Lead	00008645	242400	12	2080	26.269	1.000	54,639
TBA	Payroll Coordinator Lead	00008645	242400	12	2080	21.224	1.000	44,145
Riggle, Emily	Finance Associate	00010729	242401	12	2080	19.500	1.000	40,560
TBA	Finance Associate	00005104	242401	12	2080	20.703	1.000	43,062
TBA	Finance Associate	00010729	242401	12	2080	18.412	1.000	38,297
Tomjack, Brett S	Finance Coordinator	00005103	242401	12	2080	22.000	1.000	45,760
Keys, Julie J	Administrative Tech I	00005119	242415	12	2080	24.178	1.000	50,290
	TOTAL 514000 CLER/TECH/SERV WAGES						**13.000**	**617,637**
SUBTOTAL NONFACULTY							**21.000**	**1,315,450**
SUBTOTAL SALARIES & WAGES							**21.000**	**1,315,450**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								78,393
519200 FICA CONTRIBUTION								96,921
519300 HEALTH INSURANCE CONTRIBUTION								165,565
519400 LIFE INSURANCE CONTRIBUTION								1,387
519700 UNEMPLOYMENT COMPENSATION								218
519800 WORKERS COMPENSATION								5,838
SUBTOTAL BENEFITS								**348,322**
TOTAL PERSONAL SERVICES								**1,663,772**
COST OBJECT TOTAL								**1,663,772**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Life Business Opers (03)
COST OBJECT: Student Life IT (23-4203-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Gibbons, Roy A	SharePoint Specialist	00010518	302300	12			1.000	73,822
Blunt, Jason D	Client Services Support Specialist	00016496	302303	12	2080	22.288	1.000	46,360
Herring, Bethani N	Client Services Support Specialist	00007103	302303	12	2080	28.881	1.000	60,073
Nikam, Pranav R	Client Services Support Specialist	00010070	302303	12	2080	23.077	1.000	48,000
Peterson, Matthew D	Client Services Support Specialist	00009713	302303	12	2080	28.728	1.000	59,754
TBA	Client Services Support Specialist	00016461	302303	12	2080	21.635	1.000	45,001
Kimminau, Gary Edward	Systems Software Support Specialist	00009636	302307	12			1.000	63,345
Keown, Benjamin W	Assistant Director, Client Services	00010374	303300	12			1.000	84,028
Lanham, Todd Michael	Assistant Director, Data Analytics	00013383	303304	12			1.000	76,379
Christenson, Andrew T	Assistant Director, Information Systems	00013795	303317	12			1.000	89,610
Stephens, Gary A	Programmer/Analyst III	00005091	303317	12			1.000	77,505
Patel, Karnav S	Software Developer	00016498	303329	12			1.000	65,670
Haas, Jeffrey D	Associate Director, Student Life IT	00013438	303331	12			1.000	106,253
	TOTAL 513000 MGR/PROFESSIONAL SAL						**13.000**	**895,800**
SUBTOTAL NONFACULTY							**13.000**	**895,800**
SUBTOTAL SALARIES & WAGES							**13.000**	**895,800**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								56,632
519200 FICA CONTRIBUTION								64,292
519300 HEALTH INSURANCE CONTRIBUTION								117,009
519400 LIFE INSURANCE CONTRIBUTION								1,009
519700 UNEMPLOYMENT COMPENSATION								150
519800 WORKERS COMPENSATION								3,993
SUBTOTAL BENEFITS								**243,085**
TOTAL PERSONAL SERVICES								**1,138,885**
COST OBJECT TOTAL								**1,138,885**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Health (12)
COST OBJECT: University Health Center (23-4212-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,000,000
	TOTAL NET OPERATING EXPENSES							**10,000,000**
	COST OBJECT TOTAL							**10,000,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Health (12)
COST OBJECT: UHC CAPS (23-4212-1021)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Connelly, Mitchell A	Counselor	00012820	293319	12			1.000	71,000
Garcia, Leticia J	Counselor	00012585	293319	12			1.000	62,000
Horsley, Michele R	Counselor	00005011	293319	11			0.920	65,000
Jagels, Kristin A	Care Manager	00012583	293319	11			0.920	70,114
Johnson, Mariah D	Outreach Coord - Suicide Prevention	00012658	293319	12			1.000	69,284
Krysl, Gina M	Counselor	00007027	293319	12			1.000	75,000
Qiu, Xiping	Counselor	00006010	293319	11			0.920	62,813
Shamloo, Niloufar	Counselor	00012647	293319	12			1.000	55,000
TBA	Counselor	00012647	293319	11			0.917	50,067
Wilson, Michele Y	Counselor	00016325	293319	11			0.920	62,415
Bleich, Summer K	Assistant Director of Training	00004506	294303	12			1.000	92,000
Goldrich, John V	Assistant Director, Embedded Services	00012582	294303	12			1.000	95,525
Lukin, Mark E	Psychologist	00012593	294303	11			0.920	94,334
Meidlinger, Katherine M	Assistant Director/Clinical Services	00014059	294303	11			0.920	100,280
Scott, Brigham S	Psychologist	00012579	294303	12			1.000	104,005
TBA	Psychologist	00004507	294303	11			0.920	77,800
TBA	Psychologist	00012578	294303	11			0.917	72,500
Winrow, Scott A	Psychologist	00012581	294303	11			0.920	103,365
Besett-Alesch, Tricia M	Dir, Counseling & Psych Services	00011902	294314	12			1.000	143,107
	TOTAL 513000 MGR/PROFESSIONAL SAL						**18.194**	**1,525,609**
514000 CLER/TECH/SERV WAGES								
Neill, Elizabeth L	Office Associate	00004514	242409	12	2080	16.979	1.000	35,317
TBA	Mental Health Receptionist	00012649	242409	12	2080	19.000	1.000	39,520
Contreras, Annette R	Office Supervisor	00009872	242410	12	2080	24.045	1.000	50,014
TBA	Mental Health Receptionist Lead	00004508	242415	12	2080	20.085	1.000	41,777
	TOTAL 514000 CLER/TECH/SERV WAGES						**4.000**	**166,628**
SUBTOTAL NONFACULTY							**22.194**	**1,692,237**
SUBTOTAL SALARIES & WAGES							**22.194**	**1,692,237**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								102,078
519200 FICA CONTRIBUTION								132,673
519300 HEALTH INSURANCE CONTRIBUTION								162,241
519400 LIFE INSURANCE CONTRIBUTION								1,749
519700 UNEMPLOYMENT COMPENSATION								269
519800 WORKERS COMPENSATION								297
SUBTOTAL BENEFITS								**399,307**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Health (12)
COST OBJECT: UHC CAPS (23-4212-1021)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL PERSONAL SERVICES							**2,091,544**
	COST OBJECT TOTAL							**2,091,544**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Health (12)
COST OBJECT: University Health Center Custodial (23-4212-1046)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Elliott, Mary F	Assistant Manager	00004733	273308	12			0.200	13,449
	(23-7527-1400)Knoll Rsdntl Ctr Facilities		513000				0.80	53,795
	TOTAL Elliott, Mary F						1.00	**67,244**
514000 CLER/TECH/SERV WAGES								
DeBose, Camille L	Hospitality Service Sr Associate	00007311	271701	12	2080	18.930	1.000	39,374
Gainey, Michelle R	Hospitality Service Associate	00014319	271701	12	2080	17.375	1.000	36,141
North Jr, Donald R	Hospitality Service Sr Associate	00004928	271701	12	2080	20.010	1.000	41,621
TBA	Health Center Custodian II	00014194	271701	12	2080	15.488	1.000	32,215
Walker, Serinity L	Hospitality Service Associate	00014195	271701	12	2080	17.500	1.000	36,400
Steenson, Bernardina B	Sr Hospitality Service Leader	00014338	271702	12	2080	21.300	1.000	44,305
	TOTAL 514000 CLER/TECH/SERV WAGES						**6.000**	**230,056**
SUBTOTAL NONFACULTY							**6.200**	**243,505**
SUBTOTAL SALARIES & WAGES							**6.200**	**243,505**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								15,546
519200 FICA CONTRIBUTION								17,970
519300 HEALTH INSURANCE CONTRIBUTION								33,133
519400 LIFE INSURANCE CONTRIBUTION								245
519700 UNEMPLOYMENT COMPENSATION								42
519800 WORKERS COMPENSATION								1,108
SUBTOTAL BENEFITS								**68,044**
TOTAL PERSONAL SERVICES								**311,549**
COST OBJECT TOTAL								**311,549**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NU Nebraska Unions (23-4215-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								75,000
	TOTAL NET OPERATING EXPENSES							**75,000**
	COST OBJECT TOTAL							**75,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NU Equipment Reserve Account (23-4215-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								100,000
	TOTAL NET OPERATING EXPENSES							**100,000**
	COST OBJECT TOTAL							**100,000**

GENERAL OPERATING BUDGET
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Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NU Readership Program (23-4215-0006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								190,000
	TOTAL NET OPERATING EXPENSES							**190,000**
	COST OBJECT TOTAL							**190,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: Children's Center (23-4215-0007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Assistant Director of Administration	00005701	263300	12			1.000	55,232
Moreland, Samia J	Children Center Director	00005697	263304	12			1.000	75,000
Bergeron-Bauer, Crystal L	Production Manager, Food Svc	00008885	283300	12			1.000	45,423
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**175,655**
514000 CLER/TECH/SERV WAGES								
Comte, Madelaine S	Teacher	00012010	262701	12	2080	18.889	1.000	39,289
Conditt, Marina R	Teacher	00008292	262701	12	2080	21.397	1.000	44,505
Finke, Jessica N	Teacher	00008477	262701	12	2080	20.200	1.000	42,016
Haakenstad, Alexandra K	Teacher	00014453	262701	12	2080	18.371	1.000	38,212
Hein, Debra L	Teacher	00006193	262701	12	2080	23.638	1.000	49,167
Huls, Payton L	Teacher	00014462	262701	12	2080	19.571	1.000	40,708
Janssen, Bethany D	Teacher	00012007	262701	12	2080	19.406	1.000	40,365
Kirk, Alaina C	Lead Teacher - Administrative	00010268	262701	12	2080	24.019	1.000	49,960
Lockett, Malika C	Teacher	00011676	262701	12	2080	19.406	1.000	40,365
Nelson, Jennifer L	Teacher	00008300	262701	12	2080	22.962	1.000	47,761
Nuland, Isaac M D	Teacher	00005321	262701	12	2080	19.813	1.000	41,212
Nuss, Jenna R	Teacher	00008301	262701	12	2080	19.571	1.000	40,708
Nuss, Katherine N	Teacher	00008293	262701	12	2080	19.313	1.000	40,170
Ottersberg, Amanda S	Teacher	00012012	262701	12	2080	21.105	1.000	43,899
Schilz, Hannah R	Teacher	00005702	262701	12	2080	18.250	1.000	37,960
Springer, Hayley A	Teacher	00008930	262701	12	2080	17.750	1.000	36,920
Stodola, Hannah L	Teacher	00009970	262701	12	2080	19.930	1.000	41,455
Summers, Rachel J	Teacher	00010988	262701	12	2080	17.750	1.000	36,920
TBA	Teacher	00003316	262701	12	2080	18.250	1.000	37,960
TBA	Teacher	00009633	262701	12	2080	22.785	1.000	47,393
TBA	Teacher	00010122	262701	12	2080	17.000	1.000	35,360
TBA	Teacher	00012002	262701	12	2080	19.892	1.000	41,375
Waldman, Stefanie L	Lead Teacher	00005700	262701	12	2080	24.102	1.000	50,133
Williams, Melissa S	Lead Teacher	00007771	262701	12	2080	24.440	1.000	50,836
Zavala Flores, Lisbeth	Teacher	00014461	262701	12	2080	19.852	1.000	41,292
	TOTAL 514000 CLER/TECH/SERV WAGES						**25.000**	**1,055,941**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00005178	095500	00			0.000	499,500
SUBTOTAL NONFACULTY							**28.000**	**1,731,096**
SUBTOTAL SALARIES & WAGES							**28.000**	**1,731,096**
BENEFITS								

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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: Children's Center (23-4215-0007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519100 RETIREMENT CONTRIBUTION								39,651
519200 FICA CONTRIBUTION								97,915
519300 HEALTH INSURANCE CONTRIBUTION								150,100
519400 LIFE INSURANCE CONTRIBUTION								1,110
519700 UNEMPLOYMENT COMPENSATION								188
519800 WORKERS COMPENSATION								987
	SUBTOTAL BENEFITS							**289,951**
	TOTAL PERSONAL SERVICES							**2,021,047**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								434,287
	TOTAL NET OPERATING EXPENSES							**434,287**
	COST OBJECT TOTAL							**2,455,334**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: Conference Services (23-4215-0014)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Olson, Kristine M	Asst Dir, Student Life Conference Svs	00012486	243300	12			1.000	77,556
Orr, Amanda L	Student Life Conference Services Manager	00005639	243300	12			1.000	63,963
Rice, Tiana L	Conference Services Coordinator	00002725	243300	12			1.000	58,000
Boyd, Logan P	Residence Director	00004852	252301	12			0.200	8,780
	(23-7501-0701)Cntl Hsg-Residential Experienc		513000				0.80	35,120
	TOTAL Boyd, Logan P						1.00	**43,900**
Brockman, Tobey J	Residence Director	00004849	252301	12			0.200	9,201
	(23-7501-0701)Cntl Hsg-Residential Experienc		513000				0.80	36,805
	TOTAL Brockman, Tobey J						1.00	**46,006**
Chapman, Cayden P	Residence Director	00009366	252301	12			0.200	8,844
	(23-7501-0701)Cntl Hsg-Residential Experienc		513000				0.80	35,374
	TOTAL Chapman, Cayden P						1.00	**44,218**
Coughlin, Sara E	Residence Director	00013767	252301	12			0.200	8,780
	(23-7501-0701)Cntl Hsg-Residential Experienc		513000				0.80	35,120
	TOTAL Coughlin, Sara E						1.00	**43,900**
Harris, Zaire J	Residence Director	00004731	252301	12			0.200	8,780
	(23-7501-0701)Cntl Hsg-Residential Experienc		513000				0.80	35,120
	TOTAL Harris, Zaire J						1.00	**43,900**
Matthews, Brandy R	Residence Director	00004907	252301	12			0.200	8,956
	(23-7501-0701)Cntl Hsg-Residential Experienc		513000				0.80	35,823
	TOTAL Matthews, Brandy R						1.00	**44,779**
Sadd, Phoenix	Residence Director	00004838	252301	12			0.200	8,780
	(23-7501-0701)Cntl Hsg-Residential Experienc		513000				0.80	35,120
	TOTAL Sadd, Phoenix						1.00	**43,900**
Spenner, Justin G	Residence Director	00008567	252301	12			0.200	8,976
	(23-7501-0701)Cntl Hsg-Residential Experienc		513000				0.80	35,906
	TOTAL Spenner, Justin G						1.00	**44,882**
TBA	Residence Director	00004910	252301	12			0.200	8,882
Toney, Alexander M	Residence Director	00002632	252301	12			0.200	9,000
	(23-7501-0701)Cntl Hsg-Residential Experienc		513000				0.80	36,000
	TOTAL Toney, Alexander M						1.00	**45,000**
Vaca, Lissette D	Residence Director	00007586	252301	12			0.200	8,844
	(23-7501-0701)Cntl Hsg-Residential Experienc		513000				0.80	35,374
	TOTAL Vaca, Lissette D						1.00	**44,218**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.200**	**297,342**
SUBTOTAL NONFACULTY							**5.200**	**297,342**
SUBTOTAL SALARIES & WAGES							**5.200**	**297,342**

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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: Conference Services (23-4215-0014)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,504
519200 FICA CONTRIBUTION								17,088
519300 HEALTH INSURANCE CONTRIBUTION								18,287
519400 LIFE INSURANCE CONTRIBUTION								159
519700 UNEMPLOYMENT COMPENSATION								27
519800 WORKERS COMPENSATION								1,186
SUBTOTAL BENEFITS								**44,251**
TOTAL PERSONAL SERVICES								**341,593**
COST OBJECT TOTAL								**341,593**

GENERAL OPERATING BUDGET
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EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NU City Administration (23-4215-1100)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Director, Nebr Unions, Events, & Servcs	00014333	254300	12			1.000	123,240
Edwards, Patrick F	Sr. Assoc. Director, Aux. Cap. Planning	00005086	273311	12			0.500	51,500
	(23-7501-0009)Auxiliary Capital Planning		513000				0.50	51,500
	TOTAL Edwards, Patrick F						1.00	**103,000**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.500**	**174,740**
514000 CLER/TECH/SERV WAGES								
O/S ON CALL WORKER	O/S On Call Worker	00010674	084998	00		6.923	0.250	3,600
Stewart, Amy E	Nebraska Union Office Associate	00005128	242409	12	2080	21.823	1.000	45,392
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.250**	**48,992**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00005178	095500	00		4.207	0.400	3,500
SUBTOTAL NONFACULTY							**3.150**	**227,232**
SUBTOTAL SALARIES & WAGES							**3.150**	**227,232**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								17,998
519200 FICA CONTRIBUTION								16,783
519300 HEALTH INSURANCE CONTRIBUTION								45,330
519400 LIFE INSURANCE CONTRIBUTION								239
519700 UNEMPLOYMENT COMPENSATION								37
519800 WORKERS COMPENSATION								995
SUBTOTAL BENEFITS								**81,382**
TOTAL PERSONAL SERVICES								**308,614**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								103,155
TOTAL NET OPERATING EXPENSES								**103,155**
COST OBJECT TOTAL								**411,769**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NU Student Organizations Financial Serv (23-4215-1101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
OFFICE/SERVICE ADJUSTMENT	Office/Service Adjustment	00012899	090014	00			0.000	2,236
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00005178	095500	00		14.450	0.250	7,514
SUBTOTAL NONFACULTY							**0.250**	**9,750**
SUBTOTAL SALARIES & WAGES							**0.250**	**9,750**
BENEFITS								
519200 FICA CONTRIBUTION								14
519800 WORKERS COMPENSATION								45
SUBTOTAL BENEFITS								**59**
TOTAL PERSONAL SERVICES								**9,809**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								9,925
TOTAL NET OPERATING EXPENSES								**9,925**
COST OBJECT TOTAL								**19,734**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NU Training & Development (23-4215-1102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								21,000
	TOTAL NET OPERATING EXPENSES							**21,000**
	COST OBJECT TOTAL							**21,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NU Accounting (23-4215-1103)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								19,552
	TOTAL NET OPERATING EXPENSES							**19,552**
	COST OBJECT TOTAL							**19,552**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NU City Building Operations (23-4215-1211)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Herz, Michael R	Nebraska Union Operations Mgr	00005090	243300	12			1.000	60,000
TBA	Nebraska Unions Operations Mgr	00013074	243300	12	2080	23.613	1.000	49,116
Shields, Jon T	Sr. Assoc Dir Fac & Ops, NE Union	00005093	273311	12			1.000	88,293
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**197,409**
514000 CLER/TECH/SERV WAGES								
OFFICE/SERVICE ADJUSTMENT	Office/Service Adjustment	00012159	090014	00			0.000	2,682
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00005178	095500	00		3.665	5.500	41,925
SUBTOTAL NONFACULTY							**8.500**	**242,016**
SUBTOTAL SALARIES & WAGES							**8.500**	**242,016**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								10,335
519200 FICA CONTRIBUTION								10,835
519300 HEALTH INSURANCE CONTRIBUTION								15,300
519400 LIFE INSURANCE CONTRIBUTION								140
519700 UNEMPLOYMENT COMPENSATION								22
519800 WORKERS COMPENSATION								1,055
SUBTOTAL BENEFITS								**37,687**
TOTAL PERSONAL SERVICES								**279,703**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								114,200
529000 UTILITIES								528,901
TOTAL NET OPERATING EXPENSES								**643,101**
COST OBJECT TOTAL								**922,804**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NU City Information Desk (23-4215-1212)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00005178	095500	00		17.885	1.500	55,800
SUBTOTAL NONFACULTY							**1.500**	**55,800**
SUBTOTAL SALARIES & WAGES							**1.500**	**55,800**
BENEFITS								
519200 FICA CONTRIBUTION								372
519800 WORKERS COMPENSATION								265
SUBTOTAL BENEFITS								**637**
TOTAL PERSONAL SERVICES								**56,437**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								7,250
TOTAL NET OPERATING EXPENSES								**7,250**
COST OBJECT TOTAL								**63,687**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NU City Bldg Maintenance (23-4215-1214)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Jenkin, Jon A	Facility Manager	00005130	273311	12			1.000	77,250
514000 CLER/TECH/SERV WAGES								
Hill, Leonard C	Building Mechanic II	00009282	272602	12	2080	29.598	1.000	61,564
Wick, Joshua A	Building Mechanic II	00005814	272602	12	2080	22.880	1.000	47,590
Humm, William R	Building Mechanic III	00005131	272603	12	2080	32.950	1.000	68,537
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.000**	**177,691**
	SUBTOTAL NONFACULTY						**4.000**	**254,941**
	SUBTOTAL SALARIES & WAGES						**4.000**	**254,941**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								10,196
519200 FICA CONTRIBUTION								19,108
519300 HEALTH INSURANCE CONTRIBUTION								32,314
519400 LIFE INSURANCE CONTRIBUTION								239
519700 UNEMPLOYMENT COMPENSATION								43
519800 WORKERS COMPENSATION								1,148
	SUBTOTAL BENEFITS							**63,048**
	TOTAL PERSONAL SERVICES							**317,989**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								158,190
	TOTAL NET OPERATING EXPENSES							**158,190**
	COST OBJECT TOTAL							**476,179**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NU City Custodial/Setups (23-4215-1215)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Benson, Micah T	Facilities Assistant	00015492	271700	12	2080	18.279	1.000	38,020
Gutierrez, Carlos M	Facilities Assistant	00010536	271700	12	2080	19.396	1.000	40,344
Hill, Andrew C	Facilities Assistant	00005134	271700	12	2080	18.457	1.000	38,390
TBA	Facilities Assistant	00016342	271700	12	2080	17.230	1.000	35,838
Beltran, Silvia	Hospitality Service Associate	00003734	271701	12	2080	18.036	1.000	37,514
Densberger, Cory J	Hospitality Service Associate	00013016	271701	12	2080	18.184	1.000	37,823
Hunzeker, Kalie M	Hospitality Service Associate	00004086	271701	12	2080	18.036	1.000	37,514
Lovercheck, Zackery D	Hospitality Service Associate	00003665	271701	12	2080	17.057	1.000	35,478
Norton, Christopher J	Hospitality Service Sr Associate	00003622	271701	12	2080	19.722	1.000	41,022
TBA	Hospitality Service Associate	00008454	271701	12	2080	17.500	1.000	36,400
Ungurian, Alla P	Hospitality Service Associate	00004210	271701	12	2080	18.036	1.000	37,514
Wright, Robert J	Hospitality Service Associate	00014131	271701	12	2080	18.036	1.000	37,514
Therrien, Richard C	Hospitality Service Leader	00006512	271702	12	2080	20.694	1.000	43,043
Rezaei, Mohammad	Hospitality Service & Events Supervisor	00005136	272701	12	2080	25.955	1.000	53,986
Schulte, Clark W	Hospitality Service & Events Supervisor	00005100	272701	12	2080	27.048	1.000	56,260
	TOTAL 514000 CLER/TECH/SERV WAGES						**15.000**	**606,660**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00005178	095500	00			0.000	3,000
SUBTOTAL NONFACULTY							**15.000**	**609,660**
SUBTOTAL SALARIES & WAGES							**15.000**	**609,660**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								39,596
519200 FICA CONTRIBUTION								43,972
519300 HEALTH INSURANCE CONTRIBUTION								115,288
519400 LIFE INSURANCE CONTRIBUTION								654
519700 UNEMPLOYMENT COMPENSATION								106
519800 WORKERS COMPENSATION								2,833
SUBTOTAL BENEFITS								**202,449**
TOTAL PERSONAL SERVICES								**812,109**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								38,450
TOTAL NET OPERATING EXPENSES								**38,450**
COST OBJECT TOTAL								**850,559**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NU City Reservations (23-4215-1216)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Meyer, Kaarina B	Student Life Reservations Coordinator	00005129	242300	12	2080	24.000	1.000	49,920
Jackson, Carrie M	Asst Dir, Student Life Event Reservatns	00005087	243300	12			1.000	78,337
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**128,257**
SUBTOTAL NONFACULTY							**2.000**	**128,257**
SUBTOTAL SALARIES & WAGES							**2.000**	**128,257**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								9,865
519200 FICA CONTRIBUTION								9,747
519300 HEALTH INSURANCE CONTRIBUTION								22,253
519400 LIFE INSURANCE CONTRIBUTION								134
519700 UNEMPLOYMENT COMPENSATION								21
519800 WORKERS COMPENSATION								561
SUBTOTAL BENEFITS								**42,581**
TOTAL PERSONAL SERVICES								**170,838**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								7,150
TOTAL NET OPERATING EXPENSES								**7,150**
COST OBJECT TOTAL								**177,988**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NEU East Administration (23-4215-1400)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								9,055
TOTAL NET OPERATING EXPENSES								**9,055**
COST OBJECT TOTAL								**9,055**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NEU East Building Operations (23-4215-1411)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
McConnell, Derek C	East Union Operations Manager	00005092	243300	12			1.000	71,500
514000 CLER/TECH/SERV WAGES								
TBA	Facilities and Operations Coordinator	00014405	242307	12	2080	23.613	1.000	49,115
Fortune, David Earl	Facilities Assistant	00004179	271700	12	2080	19.714	1.000	41,005
Pungwe Ngoyi, Pierre	Hospitality Service Leader	00005135	271702	12	2080	19.807	1.000	41,198
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.000**	**131,318**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00011573	095500	00		7.479	2.250	35,000
	SUBTOTAL NONFACULTY						**6.250**	**237,818**
	SUBTOTAL SALARIES & WAGES						**6.250**	**237,818**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								12,579
519200 FICA CONTRIBUTION								12,597
519300 HEALTH INSURANCE CONTRIBUTION								23,813
519400 LIFE INSURANCE CONTRIBUTION								167
519700 UNEMPLOYMENT COMPENSATION								21
519800 WORKERS COMPENSATION								914
	SUBTOTAL BENEFITS							**50,091**
	TOTAL PERSONAL SERVICES							**287,909**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								77,157
529000 UTILITIES								236,630
	TOTAL NET OPERATING EXPENSES							**313,787**
	COST OBJECT TOTAL							**601,696**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NEU East Bldg Maintenance (23-4215-1414)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Aparicio, Miguelangel	Building Mechanic II	00009877	272602	12	2080	25.931	1.000	53,937
SUBTOTAL NONFACULTY							**1.000**	**53,937**
SUBTOTAL SALARIES & WAGES							**1.000**	**53,937**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,272
519200 FICA CONTRIBUTION								3,843
519300 HEALTH INSURANCE CONTRIBUTION								8,987
519400 LIFE INSURANCE CONTRIBUTION								60
519700 UNEMPLOYMENT COMPENSATION								9
519800 WORKERS COMPENSATION								244
SUBTOTAL BENEFITS								**17,415**
TOTAL PERSONAL SERVICES								**71,352**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								62,000
TOTAL NET OPERATING EXPENSES								**62,000**
COST OBJECT TOTAL								**133,352**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NEU East Custodial/Setups (23-4215-1415)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Hartwig, Justin T	Hospitality Service Sr Associate	00005127	271701	12	2080	19.769	1.000	41,119
Phaipong, Wichit	Hospitality Service Sr Associate	00009998	271701	12	2080	19.192	1.000	39,920
Saunsoci, Monique M	Hospitality Service Associate	00004205	271701	12	2080	18.566	1.000	38,617
TBA	Hospitality Service Attendant	00004150	271701	12	2080	16.000	1.000	33,280
TBA	Hospitality Service Associate	00014132	271701	12	2080	18.566	1.000	38,617
Conkling, William Allen	Hospitality Service & Events Supervisor	00005137	272701	12	2080	27.651	1.000	57,514
	TOTAL 514000 CLER/TECH/SERV WAGES						**6.000**	**249,067**
	SUBTOTAL NONFACULTY						**6.000**	**249,067**
	SUBTOTAL SALARIES & WAGES						**6.000**	**249,067**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								13,299
519200 FICA CONTRIBUTION								18,363
519300 HEALTH INSURANCE CONTRIBUTION								40,949
519400 LIFE INSURANCE CONTRIBUTION								276
519700 UNEMPLOYMENT COMPENSATION								43
519800 WORKERS COMPENSATION								1,168
	SUBTOTAL BENEFITS							**74,098**
	TOTAL PERSONAL SERVICES							**323,165**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								14,000
	TOTAL NET OPERATING EXPENSES							**14,000**
	COST OBJECT TOTAL							**337,165**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NEU East Reservations (23-4215-1416)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Brown, Sarah F	Student Life Reservations Coordinator	00007745	242300	12	2080	23.000	1.000	47,840
SUBTOTAL NONFACULTY							**1.000**	**47,840**
SUBTOTAL SALARIES & WAGES							**1.000**	**47,840**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,415
519200 FICA CONTRIBUTION								3,196
519300 HEALTH INSURANCE CONTRIBUTION								10,869
519400 LIFE INSURANCE CONTRIBUTION								54
519700 UNEMPLOYMENT COMPENSATION								8
519800 WORKERS COMPENSATION								223
SUBTOTAL BENEFITS								**16,765**
TOTAL PERSONAL SERVICES								**64,605**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,500
TOTAL NET OPERATING EXPENSES								**2,500**
COST OBJECT TOTAL								**67,105**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Union (15)
COST OBJECT: NEU East Recreation (23-4215-1820)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00011573	095500	00		8.740	1.000	18,180
SUBTOTAL NONFACULTY							**1.000**	**18,180**
SUBTOTAL SALARIES & WAGES							**1.000**	**18,180**
TOTAL PERSONAL SERVICES								**18,180**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								16,975
570000 COST OF GOODS SOLD								1,000
TOTAL NET OPERATING EXPENSES								**17,975**
COST OBJECT TOTAL								**36,155**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Campus Recreation (16)
COST OBJECT: Campus Recreation (23-4216-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
O/S ON CALL WORKER	O/S On Call Worker	00011592	084998	00			0.000	123,778
515000 OTH ACAD SAL & WAGES								
GRADUATE RESEARCH ASST	Graduate Research Asst	00011721	095134	00			0.000	122,097
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00005210	095500	00		6.405	84.000	1,119,077
517000 OTH SAL/WAG/PERS SRV								
OTHER SALARIES AND WAGES	Other Salary	00002528	999999	00			0.000	45,910
SUBTOTAL NONFACULTY							**84.000**	**1,410,862**
SUBTOTAL SALARIES & WAGES							**84.000**	**1,410,862**
TOTAL PERSONAL SERVICES								**1,410,862**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								4,246,516
540000 TRAVEL EXPENSE								146,775
550000 CAPITAL OUTLAY								9,345
570000 COST OF GOODS SOLD								41,000
TOTAL NET OPERATING EXPENSES								**4,443,636**
COST OBJECT TOTAL								**5,854,498**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Campus Recreation (16)
COST OBJECT: CREC ADMINISTRATION (23-4216-1001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Roscoe, Karla M	Administrative Associate	00014091	242402	12	2080	22.929	1.000	47,692
Kahler, Logan A	Assoc to the Director & Special Projects	00008806	373302	12			1.000	60,000
Lanham, Amy L	Director, Campus Recreation	00015171	374300	12			1.000	143,834
Brost, Zachary C	Associate Director, Campus Recreation	00015755	374301	12			1.000	98,823
Joekel, Mark W	Assoc Dir, Campus Recreation	00005203	374301	12			1.000	98,345
Lowry, Samantha M	Associate Director, Campus Recreation	00006970	374301	12			1.000	93,800
Woita, Stephen J	Associate Director, Well-being	00008816	374301	12			1.000	92,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**7.000**	**634,494**
SUBTOTAL NONFACULTY							**7.000**	**634,494**
SUBTOTAL SALARIES & WAGES							**7.000**	**634,494**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								47,988
519200 FICA CONTRIBUTION								47,433
519300 HEALTH INSURANCE CONTRIBUTION								78,089
519400 LIFE INSURANCE CONTRIBUTION								728
519700 UNEMPLOYMENT COMPENSATION								106
519800 WORKERS COMPENSATION								2,817
SUBTOTAL BENEFITS								**177,161**
TOTAL PERSONAL SERVICES								**811,655**
COST OBJECT TOTAL								**811,655**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Campus Recreation (16)
COST OBJECT: SPORT PROGRAMS (23-4216-1002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Suarez, Adriana I	Sport Programs Support Specialist	00012328	242300	12	2080	20.109	1.000	41,826
Dueker, Aaron M	Assistant Director for Sports Programs	00009025	373302	12			1.000	65,722
Stelzer, Brian L	Asst Dir for Sport Programs	00015420	373302	12			1.000	65,721
Kerr, Alyssa N	Sport Programs Coordinator	00005205	373304	12			1.000	52,323
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**225,592**
SUBTOTAL NONFACULTY							**4.000**	**225,592**
SUBTOTAL SALARIES & WAGES							**4.000**	**225,592**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,881
519200 FICA CONTRIBUTION								7,916
519300 HEALTH INSURANCE CONTRIBUTION								13,976
519400 LIFE INSURANCE CONTRIBUTION								116
519700 UNEMPLOYMENT COMPENSATION								17
519800 WORKERS COMPENSATION								979
SUBTOTAL BENEFITS								**28,885**
TOTAL PERSONAL SERVICES								**254,477**
COST OBJECT TOTAL								**254,477**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Campus Recreation (16)
COST OBJECT: Camp Recr-Fitness & Instructional (23-4216-1004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Kuehmichel, Joshua J	Instructional Coordinator	00008149	373304	12			1.000	55,620
SUBTOTAL NONFACULTY							**1.000**	**55,620**
SUBTOTAL SALARIES & WAGES							**1.000**	**55,620**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,427
519200 FICA CONTRIBUTION								4,020
519300 HEALTH INSURANCE CONTRIBUTION								10,847
519400 LIFE INSURANCE CONTRIBUTION								60
519700 UNEMPLOYMENT COMPENSATION								9
519800 WORKERS COMPENSATION								247
SUBTOTAL BENEFITS								**18,610**
TOTAL PERSONAL SERVICES								**74,230**
COST OBJECT TOTAL								**74,230**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Campus Recreation (16)
COST OBJECT: Camp Recr-Outdoor Adventure (23-4216-1005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Hansen, Kyle C	Sr Coordinator for Outdoor Adventures	00012231	373300	12			1.000	62,210
Messerer, Jordan D	Assistant Director	00005204	373302	12			1.000	75,640
Krimm, Audrey B	Outdoor Adventures Coordinator	00011120	373304	12			1.000	52,732
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**190,582**
514000 CLER/TECH/SERV WAGES								
Pinkerman, Susan M	Outdoor Adventures Support Specialist	00002579	242400	12	2080	19.570	1.000	40,706
SUBTOTAL NONFACULTY							**4.000**	**231,288**
SUBTOTAL SALARIES & WAGES							**4.000**	**231,288**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								9,322
519200 FICA CONTRIBUTION								13,190
519300 HEALTH INSURANCE CONTRIBUTION								23,876
519400 LIFE INSURANCE CONTRIBUTION								174
519700 UNEMPLOYMENT COMPENSATION								27
519800 WORKERS COMPENSATION								1,025
SUBTOTAL BENEFITS								**47,614**
TOTAL PERSONAL SERVICES								**278,902**
COST OBJECT TOTAL								**278,902**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Campus Recreation (16)
COST OBJECT: Camp Recr-Grounds (23-4216-1006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Phillips, Steven A	Outdoor Facilities Operation Manager	00013439	273300	12			1.000	62,084
514000 CLER/TECH/SERV WAGES								
Budde, Shaun M	Recreation Sports Turf Assistant	00010498	271703	12	2080	19.500	1.000	40,560
TBA	Recreation Sports Turf Assistant	00005656	271703	12	2080	18.452	1.000	38,380
Steinkuhler, Ray E	Sports Turf Supervisor	00008525	272702	12	2080	26.788	1.000	55,719
Vandersnick, Jeffrey R	Recreational Sports Turf Supervisor	00013350	272702	12	2080	26.523	1.000	55,167
	TOTAL 514000 CLER/TECH/SERV WAGES						**4.000**	**189,826**
SUBTOTAL NONFACULTY							**5.000**	**251,910**
SUBTOTAL SALARIES & WAGES							**5.000**	**251,910**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								18,208
519200 FICA CONTRIBUTION								19,049
519300 HEALTH INSURANCE CONTRIBUTION								45,778
519400 LIFE INSURANCE CONTRIBUTION								275
519700 UNEMPLOYMENT COMPENSATION								41
519800 WORKERS COMPENSATION								1,096
SUBTOTAL BENEFITS								**84,447**
TOTAL PERSONAL SERVICES								**336,357**
COST OBJECT TOTAL								**336,357**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Campus Recreation (16)
COST OBJECT: Camp Recr-First Aid Room (23-4216-1011)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Krueger, Jennifer L	Sr Coord for Injury Prevention & Care	00013740	293300	12			1.000	60,358
TBA	Asst Dir for Injury Prevention & Care	00004654	373302	12			1.000	62,100
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**122,458**
SUBTOTAL NONFACULTY							**2.000**	**122,458**
SUBTOTAL SALARIES & WAGES							**2.000**	**122,458**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,127
519200 FICA CONTRIBUTION								3,743
519300 HEALTH INSURANCE CONTRIBUTION								5,673
519400 LIFE INSURANCE CONTRIBUTION								41
519700 UNEMPLOYMENT COMPENSATION								7
519800 WORKERS COMPENSATION								546
SUBTOTAL BENEFITS								**13,137**
TOTAL PERSONAL SERVICES								**135,595**
COST OBJECT TOTAL								**135,595**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Campus Recreation (16)
COST OBJECT: Campus Recr-Physical Actvity Classes (23-4216-1013)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Wagner, Jessica L	Asst Director for Instruction & Aquatics	00009513	373302	12			1.000	67,326
SUBTOTAL NONFACULTY							**1.000**	**67,326**
SUBTOTAL SALARIES & WAGES							**1.000**	**67,326**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,295
519200 FICA CONTRIBUTION								5,213
519300 HEALTH INSURANCE CONTRIBUTION								15,872
519400 LIFE INSURANCE CONTRIBUTION								75
519700 UNEMPLOYMENT COMPENSATION								11
519800 WORKERS COMPENSATION								297
SUBTOTAL BENEFITS								**25,763**
TOTAL PERSONAL SERVICES								**93,089**
COST OBJECT TOTAL								**93,089**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Campus Recreation (16)
COST OBJECT: Campus Recr-Maintenance (23-4216-1016)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Coffin, David R	Asst Director for Facility Operations	00015292	273311	12			1.000	82,186
514000 CLER/TECH/SERV WAGES								
Amateis, Corey J	Equipment and Building Mntc Tech	00008695	272600	12	2080	28.660	1.000	59,612
Robison, Rex A	Building Mechanic III	00009707	272603	12	2080	30.766	1.000	63,994
Benson, James M	Building Service Tech III	00013876	272605	12	2080	25.553	1.000	53,151
Post, Kevin N	Building Service Tech III	00008844	272605	12	2080	26.197	1.000	54,489
Dittrich, Robert A	Electrician & Maintenance Technician	00009440	272610	12	2080	32.760	1.000	68,141
Greening, Isaac B	Plumbing Assoc/Building Service Tech III	00004562	272618	12	2080	28.831	1.000	59,968
	TOTAL 514000 CLER/TECH/SERV WAGES						**6.000**	**359,355**
SUBTOTAL NONFACULTY							**7.000**	**441,541**
SUBTOTAL SALARIES & WAGES							**7.000**	**441,541**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								34,548
519200 FICA CONTRIBUTION								32,039
519300 HEALTH INSURANCE CONTRIBUTION								74,457
519400 LIFE INSURANCE CONTRIBUTION								487
519700 UNEMPLOYMENT COMPENSATION								74
519800 WORKERS COMPENSATION								1,991
SUBTOTAL BENEFITS								**143,596**
TOTAL PERSONAL SERVICES								**585,137**
COST OBJECT TOTAL								**585,137**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Campus Recreation (16)
COST OBJECT: Campus Recr-Custodial (23-4216-1017)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Nelson, Gabriel M	Asst Director for Hospitality Services	00008790	273310	12			1.000	62,952
514000 CLER/TECH/SERV WAGES								
Brooks, Jessica V	Hospitality Service Associate	00006549	271701	12	2080	17.157	1.000	35,686
Dao, Khai T	Hospitality Service Associate	00008975	271701	12	2080	17.505	1.000	36,411
Dinh, Xuan Mai T	Hospitality Service Assistant	00004181	271701	12	2080	16.223	1.000	33,743
Eddy, Kerry L	Hospitality Service Associate	00004148	271701	12	2080	18.030	1.000	37,502
Gerbeling, Brian D	Hospitality Service Associate	00008847	271701	12	2080	19.022	1.000	39,566
LaPointe, Zachary J	Hospitality Service Associate	00009377	271701	12	2080	17.513	1.000	36,428
Sutter, Alexander Q	Hospitality Service Sr Associate	00008845	271701	12	2080	19.096	1.000	39,720
Vo, Hung H	Hospitality Service Sr Associate	00009158	271701	12	2080	19.096	1.000	39,720
Wandong, Nyachan D	Hospitality Service Assistant	00003269	271701	12	2080	15.000	1.000	31,200
Cederdahl, Jeffery K	Hospitality Service Leader	00008819	271702	12	2080	21.717	1.000	45,171
Drake, Justin D	Hospitality Service Leader	00011447	271702	12	2080	20.168	1.000	41,949
Gushard, Daniel L	Hospitality Service Leader	00008848	271702	12	2080	23.350	1.000	48,569
Stubblefield, Julia L	Hospitality Service Leader	00008846	271702	12	2080	20.168	1.000	41,949
Williams, Davin P	Hospitality Service Leader	00011687	271702	12	2080	21.631	1.000	44,993
Smith, James R	Hospitality Service Supervisor	00008849	272701	12	2080	24.514	1.000	50,989
	TOTAL 514000 CLER/TECH/SERV WAGES						**15.000**	**603,596**
SUBTOTAL NONFACULTY							**16.000**	**666,548**
SUBTOTAL SALARIES & WAGES							**16.000**	**666,548**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								38,527
519200 FICA CONTRIBUTION								48,636
519300 HEALTH INSURANCE CONTRIBUTION								134,514
519400 LIFE INSURANCE CONTRIBUTION								673
519700 UNEMPLOYMENT COMPENSATION								113
519800 WORKERS COMPENSATION								3,006
SUBTOTAL BENEFITS								**225,469**
TOTAL PERSONAL SERVICES								**892,017**
COST OBJECT TOTAL								**892,017**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Campus Recreation (16)
COST OBJECT: GROUP FITNESS (23-4216-1018)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Roberts, Hattie J	Group Fitness Coordinator	00002686	373300	12			1.000	50,519
SUBTOTAL NONFACULTY							**1.000**	**50,519**
SUBTOTAL SALARIES & WAGES							**1.000**	**50,519**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,049
519200 FICA CONTRIBUTION								3,048
519300 HEALTH INSURANCE CONTRIBUTION								2,620
519400 LIFE INSURANCE CONTRIBUTION								32
519700 UNEMPLOYMENT COMPENSATION								7
519800 WORKERS COMPENSATION								224
SUBTOTAL BENEFITS								**6,980**
TOTAL PERSONAL SERVICES								**57,499**
COST OBJECT TOTAL								**57,499**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Campus Recreation (16)
COST OBJECT: Chancellor's Wellness Commission (23-4216-1025)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Davenport, Annalisa M	Assistant Director for Employee Wellness	00015914	373302	12			1.000	64,801
SUBTOTAL NONFACULTY							**1.000**	**64,801**
SUBTOTAL SALARIES & WAGES							**1.000**	**64,801**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,724
519200 FICA CONTRIBUTION								4,568
519300 HEALTH INSURANCE CONTRIBUTION								480
519400 LIFE INSURANCE CONTRIBUTION								65
519700 UNEMPLOYMENT COMPENSATION								10
519800 WORKERS COMPENSATION								288
SUBTOTAL BENEFITS								**9,135**
TOTAL PERSONAL SERVICES								**73,936**
COST OBJECT TOTAL								**73,936**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Campus Recreation (16)
COST OBJECT: Campus Recr-Membership Services (23-4216-1028)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Pfeiffer, Sally A	Asst Dir, Facilities & Event Services	00007621	373302	12			1.000	76,034
Wagner, Scott A	Asst Dir for Member Services	00005207	373302	12			1.000	72,120
Carnes, Ashley M	Member Services Coordinator	00004460	373304	12			1.000	52,530
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**200,684**
514000 CLER/TECH/SERV WAGES								
Ziggafoos, Danae M	Member Services Support Specialist	00012394	242400	12	2080	20.100	1.000	41,808
TBA	Member Services Associate	00008472	242409	12	2080	17.082	1.000	35,531
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**77,339**
SUBTOTAL NONFACULTY							**5.000**	**278,023**
SUBTOTAL SALARIES & WAGES							**5.000**	**278,023**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,910
519200 FICA CONTRIBUTION								9,716
519300 HEALTH INSURANCE CONTRIBUTION								13,040
519400 LIFE INSURANCE CONTRIBUTION								105
519700 UNEMPLOYMENT COMPENSATION								17
519800 WORKERS COMPENSATION								1,240
SUBTOTAL BENEFITS								**29,028**
TOTAL PERSONAL SERVICES								**307,051**
COST OBJECT TOTAL								**307,051**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Campus Recreation (16)
COST OBJECT: Campus Recr-Massage Therapy (23-4216-1029)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Massage Therapy Assistant Coordinator	00010069	292300	12	2080	22.130	1.000	46,030
SUBTOTAL NONFACULTY							**1.000**	**46,030**
SUBTOTAL SALARIES & WAGES							**1.000**	**46,030**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,867
519200 FICA CONTRIBUTION								4,093
519300 HEALTH INSURANCE CONTRIBUTION								12,810
519400 LIFE INSURANCE CONTRIBUTION								42
519700 UNEMPLOYMENT COMPENSATION								11
519800 WORKERS COMPENSATION								297
SUBTOTAL BENEFITS								**20,120**
TOTAL PERSONAL SERVICES								**66,150**
COST OBJECT TOTAL								**66,150**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Campus Recreation (16)
COST OBJECT: NUTRITION (23-4216-1031)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Schmader, Brenna R	Nutrition Education Coordinator	00010275	293317	12			1.000	56,135
Minchow, Kyle T	Assistant Director of Fitness Services	00003020	373302	12			1.000	62,300
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**118,435**
SUBTOTAL NONFACULTY							**2.000**	**118,435**
SUBTOTAL SALARIES & WAGES							**2.000**	**118,435**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,024
519200 FICA CONTRIBUTION								6,009
519300 HEALTH INSURANCE CONTRIBUTION								6,112
519400 LIFE INSURANCE CONTRIBUTION								83
519700 UNEMPLOYMENT COMPENSATION								11
519800 WORKERS COMPENSATION								512
SUBTOTAL BENEFITS								**17,751**
TOTAL PERSONAL SERVICES								**136,186**
COST OBJECT TOTAL								**136,186**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Campus Recreation (16)
COST OBJECT: STRENGTH & CONDITION (23-4216-1032)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Strength Training & Conditioning Coord	00011842	373300	12			1.000	52,939
SUBTOTAL NONFACULTY							**1.000**	**52,939**
SUBTOTAL SALARIES & WAGES							**1.000**	**52,939**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								446
519200 FICA CONTRIBUTION								990
519300 HEALTH INSURANCE CONTRIBUTION								608
519400 LIFE INSURANCE CONTRIBUTION								8
519700 UNEMPLOYMENT COMPENSATION								1
519800 WORKERS COMPENSATION								230
SUBTOTAL BENEFITS								**2,283**
TOTAL PERSONAL SERVICES								**55,222**
COST OBJECT TOTAL								**55,222**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Student Services (42)
DEPARTMENT: Campus Recreation (16)
COST OBJECT: CREC Alcohol & Drug Education (23-4216-1037)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Gayer, Jonathan L	Asst Director, Alcohol & Drug Education	00015617	373302	12			1.000	62,315
SUBTOTAL NONFACULTY							**1.000**	**62,315**
SUBTOTAL SALARIES & WAGES							**1.000**	**62,315**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,936
519200 FICA CONTRIBUTION								4,927
519300 HEALTH INSURANCE CONTRIBUTION								537
519400 LIFE INSURANCE CONTRIBUTION								70
519700 UNEMPLOYMENT COMPENSATION								10
519800 WORKERS COMPENSATION								263
SUBTOTAL BENEFITS								**10,743**
TOTAL PERSONAL SERVICES								**73,058**
COST OBJECT TOTAL								**73,058**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Leadership & Community Engagement (21)
COST OBJECT: SLICE Administration (23-4221-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Wills, Karen F	Program Coord, Student Orgs & Leadership	00005085	253302	04			0.830	46,125
Riepe, Veronica A	Director	00005080	253310	12			1.000	100,883
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.830**	**147,008**
SUBTOTAL NONFACULTY							**1.830**	**147,008**
SUBTOTAL SALARIES & WAGES							**1.830**	**147,008**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								11,949
519200 FICA CONTRIBUTION								10,151
519300 HEALTH INSURANCE CONTRIBUTION								22,372
519400 LIFE INSURANCE CONTRIBUTION								168
519700 UNEMPLOYMENT COMPENSATION								24
519800 WORKERS COMPENSATION								647
SUBTOTAL BENEFITS								**45,311**
TOTAL PERSONAL SERVICES								**192,319**
COST OBJECT TOTAL								**192,319**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Leadership & Community Engagement (21)
COST OBJECT: SLICE Student Organizations (23-4221-0011)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Flamel, Isabella R	Program Coord, Student Orgs & Leadership	00031531	253302	12			1.000	54,027
Jackson, Michael C	Assistant Dir, Student Orgs & Leadership	00007473	263300	12			1.000	65,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**119,027**
SUBTOTAL NONFACULTY							**2.000**	**119,027**
SUBTOTAL SALARIES & WAGES							**2.000**	**119,027**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,440
519200 FICA CONTRIBUTION								8,157
519300 HEALTH INSURANCE CONTRIBUTION								22,448
519400 LIFE INSURANCE CONTRIBUTION								113
519700 UNEMPLOYMENT COMPENSATION								16
519800 WORKERS COMPENSATION								508
SUBTOTAL BENEFITS								**39,682**
TOTAL PERSONAL SERVICES								**158,709**
COST OBJECT TOTAL								**158,709**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Leadership & Community Engagement (21)
COST OBJECT: SLICE Weekend & Intl Programming (23-4221-0012)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ray, Reshell D	Associate Director for Programs & Events	00010308	253300	12			1.000	75,156
SUBTOTAL NONFACULTY							**1.000**	**75,156**
SUBTOTAL SALARIES & WAGES							**1.000**	**75,156**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,359
519200 FICA CONTRIBUTION								4,237
519300 HEALTH INSURANCE CONTRIBUTION								3,834
519400 LIFE INSURANCE CONTRIBUTION								62
519700 UNEMPLOYMENT COMPENSATION								9
519800 WORKERS COMPENSATION								343
SUBTOTAL BENEFITS								**12,844**
TOTAL PERSONAL SERVICES								**88,000**
COST OBJECT TOTAL								**88,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Leadership & Community Engagement (21)
COST OBJECT: SLICE Leadership Development (23-4221-0014)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Petersen, Jeffrey P	Program Coord, Student Org & Ldrshp	00002172	253302	12			1.000	54,000
SUBTOTAL NONFACULTY							**1.000**	**54,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**54,000**
BENEFITS								
519200 FICA CONTRIBUTION								3,688
519400 LIFE INSURANCE CONTRIBUTION								44
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								145
SUBTOTAL BENEFITS								**3,880**
TOTAL PERSONAL SERVICES								**57,880**
COST OBJECT TOTAL								**57,880**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Student Leadership & Community Engagement (21)
COST OBJECT: SLICE Community Engagement (23-4221-0015)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Brown, Andrew H	Assistant Director of Community Engagmnt	00014885	253300	12			1.000	57,447
SUBTOTAL NONFACULTY							**1.000**	**57,447**
SUBTOTAL SALARIES & WAGES							**1.000**	**57,447**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,435
519200 FICA CONTRIBUTION								3,089
519300 HEALTH INSURANCE CONTRIBUTION								12,587
519400 LIFE INSURANCE CONTRIBUTION								48
519700 UNEMPLOYMENT COMPENSATION								7
519800 WORKERS COMPENSATION								262
SUBTOTAL BENEFITS								**19,428**
TOTAL PERSONAL SERVICES								**76,875**
COST OBJECT TOTAL								**76,875**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Center for Advocacy, Response & Education (23)
COST OBJECT: Ctr. for Advocacy Response & Education (23-4223-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ragain, Abbey D	Prevention Program Coord, CARE	00016537	263300	12			1.000	51,433
Wilkerson, Melissa A	Director, Ctr for Ad, Res, & Ed (CARE)	00015821	264300	12			1.000	100,267
Andablo Dominguez, Diana K	Advocate	00016313	293313	12			1.000	52,000
Jarvis, Jenessa V	Advocate	00013790	293313	12			1.000	57,803
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**261,503**
514000 CLER/TECH/SERV WAGES								
Bargar, Emily E	Administrative Coordinator, CARE	00015897	242402	12	2080	20.500	1.000	42,640
SUBTOTAL NONFACULTY							**5.000**	**304,143**
SUBTOTAL SALARIES & WAGES							**5.000**	**304,143**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								10,922
519200 FICA CONTRIBUTION								17,595
519300 HEALTH INSURANCE CONTRIBUTION								22,265
519400 LIFE INSURANCE CONTRIBUTION								267
519700 UNEMPLOYMENT COMPENSATION								37
519800 WORKERS COMPENSATION								1,347
SUBTOTAL BENEFITS								**52,433**
TOTAL PERSONAL SERVICES								**356,576**
COST OBJECT TOTAL								**356,576**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: 1000242/24 (24)
COST OBJECT: Gender & Sexuality Center (23-4224-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Cudjo, Domonique J	Asst Dir Engagement & Health Promotion	00014135	263300	12			1.000	56,599
McCown, Jude D	Asst Dir for Engmnt, Resources, & Svs	00012835	263300	12			1.000	56,779
TBA	Assoc Dir, Gender & Sexuality Center	00013178	263300	12			1.000	102,492
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**215,870**
SUBTOTAL NONFACULTY							**3.000**	**215,870**
SUBTOTAL SALARIES & WAGES							**3.000**	**215,870**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								10,866
519200 FICA CONTRIBUTION								11,559
519300 HEALTH INSURANCE CONTRIBUTION								23,351
519400 LIFE INSURANCE CONTRIBUTION								164
519700 UNEMPLOYMENT COMPENSATION								28
519800 WORKERS COMPENSATION								1,025
SUBTOTAL BENEFITS								**46,993**
TOTAL PERSONAL SERVICES								**262,863**
COST OBJECT TOTAL								**262,863**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Office Acad Success & Intercultural Svcs (25)
COST OBJECT: Jackie Gaughan Multicultural Center (23-4225-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Avila, German	Program Coord, Jackie Gaughan Multi Ctr	00013483	252300	12			1.000	58,942
Russell, Kerra N	Senior Associate Director	00013482	253300	12			1.000	69,680
Madison, Kenji R	Director, Jackie Gaughan Multi Center	00014163	254300	12			1.000	95,481
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**224,103**
514000 CLER/TECH/SERV WAGES								
Taylor, Rhonda K	Administrative Support Specialist	00004535	242402	12	2080	21.372	1.000	44,454
SUBTOTAL NONFACULTY							**4.000**	**268,557**
SUBTOTAL SALARIES & WAGES							**4.000**	**268,557**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								13,497
519200 FICA CONTRIBUTION								17,658
519300 HEALTH INSURANCE CONTRIBUTION								36,387
519400 LIFE INSURANCE CONTRIBUTION								236
519700 UNEMPLOYMENT COMPENSATION								37
519800 WORKERS COMPENSATION								1,146
SUBTOTAL BENEFITS								**68,961**
TOTAL PERSONAL SERVICES								**337,518**
COST OBJECT TOTAL								**337,518**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Multicultural Affairs (10)
COST OBJECT: US ED 2019-20 SSS TRIO- IT (24-4210-0025053)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Research Scientist	00002793	363300	12			0.120	16,075
SUBTOTAL NONFACULTY							**0.120**	**16,075**
SUBTOTAL SALARIES & WAGES							**0.120**	**16,075**
TOTAL PERSONAL SERVICES								**16,075**
COST OBJECT TOTAL								**16,075**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Multicultural Affairs (10)
COST OBJECT: US ED 2019-20 IT Talent Search Prg (24-4210-0026043)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Research Scientist	00002793	363300	12			0.120	14,790
SUBTOTAL NONFACULTY							**0.120**	**14,790**
SUBTOTAL SALARIES & WAGES							**0.120**	**14,790**
TOTAL PERSONAL SERVICES								**14,790**
COST OBJECT TOTAL								**14,790**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Multicultural Affairs (10)
COST OBJECT: US ED 2019-20 IT Upward Bound (24-4210-0027033)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Research Scientist	00002793	363300	12			0.120	11,574
SUBTOTAL NONFACULTY							**0.120**	**11,574**
SUBTOTAL SALARIES & WAGES							**0.120**	**11,574**
TOTAL PERSONAL SERVICES								**11,574**
COST OBJECT TOTAL								**11,574**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Multicultural Affairs (10)
COST OBJECT: US ED 19-20 IT Upward Bound M/S (24-4210-0028033)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Research Scientist	00002793	363300	12			0.120	11,574
SUBTOTAL NONFACULTY							**0.120**	**11,574**
SUBTOTAL SALARIES & WAGES							**0.120**	**11,574**
TOTAL PERSONAL SERVICES								**11,574**
COST OBJECT TOTAL								**11,574**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Multicultural Affairs (10)
COST OBJECT: US ED SSS Trio Admin 2020-2021 (24-4210-0029001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Mathematics Learning Specialist	00006480	253300	12			0.580	24,879
SUBTOTAL NONFACULTY							**0.580**	**24,879**
SUBTOTAL SALARIES & WAGES							**0.580**	**24,879**
TOTAL PERSONAL SERVICES								**24,879**
COST OBJECT TOTAL								**24,879**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Multicultural Affairs (10)
COST OBJECT: US ED SSS Trio Admin 2022-2023 (24-4210-0029003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Academic Outreach Specialist	00010342	253300	12			1.000	44,290
TBA	Science Learning Specialist	00012406	253300	12			0.790	40,048
TBA	Writing Learning Specialist	00006478	263300	12			0.790	39,500
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.580**	**123,838**
SUBTOTAL NONFACULTY							**2.580**	**123,838**
SUBTOTAL SALARIES & WAGES							**2.580**	**123,838**
TOTAL PERSONAL SERVICES								**123,838**
COST OBJECT TOTAL								**123,838**

SUB PROGRAM: Student Services (42)
DEPARTMENT: Multicultural Affairs (10)
COST OBJECT: US ED SSS Trio Admin 2024-2025 (24-4210-0029005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Pecina, Ana L	Academic Outreach Specialist	00010342	253300	12			1.000	46,000
Pena, Austin E	Academic Retention Specialist	00006479	253300	12			1.000	45,619
TBA	Project Dir, TRIO Student Support Svs	00014124	263300	12			1.000	66,950
Woodard, Cameron L	Director of TRIO Programs	00016660	264300	12			0.100	9,905
	(21-4210-0001)TRIO Programs		513000				0.60	59,430
	(24-4210-0030004)US ED ETS Admin 2024-2025		513000				0.10	9,905
	(24-4210-0031003)US ED Lincoln Upward Bound		513000				0.10	9,905
	(24-4210-0032003)US ED Upward Bound M/S 2024		513000				0.10	9,905
	TOTAL Woodard, Cameron L						1.00	**99,050**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.100**	**168,474**
514000 CLER/TECH/SERV WAGES								
Crawford-Thiel Soto, Allyson L M	Administrative Associate	00006561	242402	12	2080	19.000	1.000	39,520
SUBTOTAL NONFACULTY							**4.100**	**207,994**
SUBTOTAL SALARIES & WAGES							**4.100**	**207,994**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								27,186
519200 FICA CONTRIBUTION								50,967
519300 HEALTH INSURANCE CONTRIBUTION								224,762
519400 LIFE INSURANCE CONTRIBUTION								620
519700 UNEMPLOYMENT COMPENSATION								113
519800 WORKERS COMPENSATION								3,922
SUBTOTAL BENEFITS								**307,570**
TOTAL PERSONAL SERVICES								**515,564**
COST OBJECT TOTAL								**515,564**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Multicultural Affairs (10)
COST OBJECT: US ED SSS Students 2024-2025 (24-4210-0029051)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Farrar, Dahltyn M	Project Activities Coordinator	00006833	262300	12	416	21.788	0.200	9,064
	(24-4210-0030004)US ED ETS Admin 2024-2025		514000				0.80	36,256
	TOTAL Farrar, Dahltyn M						1.00	**45,320**
SUBTOTAL NONFACULTY							**0.200**	**9,064**
SUBTOTAL SALARIES & WAGES							**0.200**	**9,064**
BENEFITS								
519200 FICA CONTRIBUTION								582
519300 HEALTH INSURANCE CONTRIBUTION								729
519400 LIFE INSURANCE CONTRIBUTION								6
519700 UNEMPLOYMENT COMPENSATION								1
519800 WORKERS COMPENSATION								219
SUBTOTAL BENEFITS								**1,537**
TOTAL PERSONAL SERVICES								**10,601**
COST OBJECT TOTAL								**10,601**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Services (42)
DEPARTMENT: Multicultural Affairs (10)
COST OBJECT: US ED ETS Admin 2021-2022 (24-4210-0030001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Education Specialist	00008751	263300	12			1.000	40,699
SUBTOTAL NONFACULTY							**1.000**	**40,699**
SUBTOTAL SALARIES & WAGES							**1.000**	**40,699**
TOTAL PERSONAL SERVICES								**40,699**
COST OBJECT TOTAL								**40,699**

SUB PROGRAM: Student Services (42)
DEPARTMENT: Multicultural Affairs (10)
COST OBJECT: US ED ETS Admin 2024-2025 (24-4210-0030004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Bartels, Claire R	Education Specialist	00008752	263300	12			1.000	46,634
Morrison, Joseph P	Education Specialist	00013437	263300	12			1.000	46,680
Short, Zachary G	Project Director, TRIO Ed Talent Search	00008753	263300	12			1.000	65,000
Solomon, Greta J	Education Specialist	00008751	263300	12			1.000	45,619
Woodard, Cameron L	Director of TRIO Programs	00016660	264300	12			0.100	9,905
	(21-4210-0001)TRIO Programs		513000				0.60	59,430
	(24-4210-0031003)US ED Lincoln Upward Bound		513000				0.10	9,905
	(24-4210-0029005)US ED SSS Trio Admin 2024-2		513000				0.10	9,905
	(24-4210-0032003)US ED Upward Bound M/S 2024		513000				0.10	9,905
	TOTAL Woodard, Cameron L						1.00	**99,050**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.100**	**213,838**
514000 CLER/TECH/SERV WAGES								
Farrar, Dahltyn M	Project Activities Coordinator	00006833	262300	12	1664	21.788	0.800	36,256
	(24-4210-0029051)US ED SSS Students 2024-202		514000				0.20	9,064
	TOTAL Farrar, Dahltyn M						1.00	**45,320**
SUBTOTAL NONFACULTY							**4.900**	**250,094**
SUBTOTAL SALARIES & WAGES							**4.900**	**250,094**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								32,966
519200 FICA CONTRIBUTION								55,508
519300 HEALTH INSURANCE CONTRIBUTION								130,439
519400 LIFE INSURANCE CONTRIBUTION								691
519700 UNEMPLOYMENT COMPENSATION								126
519800 WORKERS COMPENSATION								5,083
SUBTOTAL BENEFITS								**224,813**
TOTAL PERSONAL SERVICES								**474,907**
COST OBJECT TOTAL								**474,907**

SUB PROGRAM: Student Services (42)
DEPARTMENT: Multicultural Affairs (10)
COST OBJECT: US ED Lincoln Upward Bound 2024-2025 (24-4210-0031003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Felipe-Espino, Ashly Y	Educational Specialist	00012140	263300	12			1.000	45,000
Funnah, Jamil L	Project Director UBMS & RUB	00011033	263300	12			0.500	33,586
	(24-4210-0032003)US ED Upward Bound M/S 2024		513000				0.50	33,586
	TOTAL Funnah, Jamil L						1.00	**67,172**
Leon, Erica N	Education Specialist	00011036	263300	12			1.000	45,000
Woodard, Cameron L	Director of TRIO Programs	00016660	264300	12			0.100	9,905
	(21-4210-0001)TRIO Programs		513000				0.60	59,430
	(24-4210-0030004)US ED ETS Admin 2024-2025		513000				0.10	9,905
	(24-4210-0029005)US ED SSS Trio Admin 2024-2		513000				0.10	9,905
	(24-4210-0032003)US ED Upward Bound M/S 2024		513000				0.10	9,905
	TOTAL Woodard, Cameron L						1.00	**99,050**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.600**	**133,491**
SUBTOTAL NONFACULTY							**2.600**	**133,491**
SUBTOTAL SALARIES & WAGES							**2.600**	**133,491**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,200
519200 FICA CONTRIBUTION								29,295
519300 HEALTH INSURANCE CONTRIBUTION								26,648
519400 LIFE INSURANCE CONTRIBUTION								359
519700 UNEMPLOYMENT COMPENSATION								66
519800 WORKERS COMPENSATION								2,817
SUBTOTAL BENEFITS								**66,385**
TOTAL PERSONAL SERVICES								**199,876**
COST OBJECT TOTAL								**199,876**

SUB PROGRAM: Student Services (42)
DEPARTMENT: Multicultural Affairs (10)
COST OBJECT: US ED Upward Bound M/S 2024-2025 (24-4210-0032003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Funnah, Jamil L	Project Director UBMS & RUB	00011033	263300	12			0.500	33,586
	(24-4210-0031003)US ED Lincoln Upward Bound		513000				0.50	33,586
	TOTAL Funnah, Jamil L						1.00	**67,172**
White, Kathleen D	Math Science Education Specialist	00003511	263300	12			1.000	45,000
Woodard, Cameron L	Director of TRIO Programs	00016660	264300	12			0.100	9,905
	(21-4210-0001)TRIO Programs		513000				0.60	59,430
	(24-4210-0030004)US ED ETS Admin 2024-2025		513000				0.10	9,905
	(24-4210-0031003)US ED Lincoln Upward Bound		513000				0.10	9,905
	(24-4210-0029005)US ED SSS Trio Admin 2024-2		513000				0.10	9,905
	TOTAL Woodard, Cameron L						1.00	**99,050**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.600**	**88,491**
SUBTOTAL NONFACULTY							**1.600**	**88,491**
SUBTOTAL SALARIES & WAGES							**1.600**	**88,491**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								10,482
519200 FICA CONTRIBUTION								19,802
519300 HEALTH INSURANCE CONTRIBUTION								25,166
519400 LIFE INSURANCE CONTRIBUTION								207
519700 UNEMPLOYMENT COMPENSATION								40
519800 WORKERS COMPENSATION								1,706
SUBTOTAL BENEFITS								**57,403**
TOTAL PERSONAL SERVICES								**145,894**
COST OBJECT TOTAL								**145,894**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Student Services (42)
DEPARTMENT: Admissions (07)
COST OBJECT: Sherwood Fdn Admin Scholarship Pgm (27-4207-0001001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Community Outreach Counselor	00008669	252303	12			1.000	38,121
516000 STUDENT WAGES								
Work/Study Student Worker	Work/Study Student Worker	00011426	095500	00			0.000	1,000
SUBTOTAL NONFACULTY							**1.000**	**39,121**
SUBTOTAL SALARIES & WAGES							**1.000**	**39,121**
TOTAL PERSONAL SERVICES								**39,121**
COST OBJECT TOTAL								**39,121**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: VC Business & Finance (01)
COST OBJECT: V C For Business & Finance (21-4301-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
LaGrange, Mary W	Sr. Associate Vice Chancellor	00004634	095101	12			0.500	100,000
Zeleny, Michael J	Vice Chancellor	00004431	095110	12			1.000	384,527
Rohe, Lacey J	Associate Vice Chancellor & Controller	00004563	095112	12			0.400	78,486
	(91-4125-0100)Vice President for Business &		512100				0.60	156,514
	TOTAL Rohe, Lacey J						1.00	**235,000**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**1.900**	**563,013**
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00012841	090013	00			0.000	185,389
Harner, Jerri J	Program Coordinator	00002262	242300	12			1.000	70,000
Malone, Jordan L	Project Manager	00004432	242300	12			1.000	77,827
Reetz, Brian G	Communications Coord & Exec Specialist	00015802	343300	12			1.000	61,010
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**394,226**
514000 CLER/TECH/SERV WAGES								
Office/Service Adjustment	Office/Service Adjustment	00004011	090014	00			0.000	200,389
516000 STUDENT WAGES								
Student Worker	Student Worker	00004010	095500	00			0.000	3,337
STUDENT WORKERS	Student Worker	00004433	095500	00			0.000	13,494
	TOTAL 516000 STUDENT WAGES						**0.000**	**16,831**
518955 NEGATIVE BUDGET-ACAD/ADMIN WAGES								
LaGrange, Mary W	Sr. Associate Vice Chancellor	00004634	095101	12			-0.500	-100,000
SUBTOTAL NONFACULTY							**4.400**	**1,074,459**
SUBTOTAL SALARIES & WAGES							**4.400**	**1,074,459**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								73,795
519200 FICA CONTRIBUTION								53,912
519300 HEALTH INSURANCE CONTRIBUTION								122,319
519400 LIFE INSURANCE CONTRIBUTION								652
SUBTOTAL BENEFITS								**250,678**
TOTAL PERSONAL SERVICES								**1,325,137**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								57,132
521000 PLANNED OPERATING EXPENSES								336,919
	TOTAL 521000 PLANNED OPERATING EXPENSES						**0.000**	**394,051**
540000 TRAVEL EXPENSE								4,092
540000 TRAVEL EXPENSE								7,467

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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: VC Business & Finance (01)
COST OBJECT: V C For Business & Finance (21-4301-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL 540000 TRAVEL EXPENSE						**0.000**	**11,559**
	TOTAL NET OPERATING EXPENSES							**405,610**
	COST OBJECT TOTAL							**1,730,747**

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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Campus Planning & Space Management (06)
COST OBJECT: Campus Planning (21-4306-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Griess, Connor N	Director, Campus Planning	00010294	274300	12			1.000	165,000
SUBTOTAL NONFACULTY							**1.000**	**165,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**165,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								11,654
519200 FICA CONTRIBUTION								10,436
519300 HEALTH INSURANCE CONTRIBUTION								29,223
519400 LIFE INSURANCE CONTRIBUTION								134
SUBTOTAL BENEFITS								**51,447**
TOTAL PERSONAL SERVICES								**216,447**
COST OBJECT TOTAL								**216,447**

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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Equipment Budget & Purchases (07)
COST OBJECT: Operations/Maintenance Equipment (21-4307-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								8,969
550000 CAPITAL OUTLAY								33,642
	TOTAL NET OPERATING EXPENSES							**42,611**
	COST OBJECT TOTAL							**42,611**

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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Equipment Budget & Purchases (07)
COST OBJECT: Pgm 711Equipment (21-4307-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
550000 CAPITAL OUTLAY								15,227
	TOTAL NET OPERATING EXPENSES							**15,227**
	COST OBJECT TOTAL							**15,227**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Accounting (11)
COST OBJECT: Accounting (21-4311-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ninneman, Stephanie C	Accounting Manager	00006922	243300	12			1.000	113,000
Pflanz, Elisabeth N	Assistant Controller	00004367	243300	12			1.000	107,000
Stewart, Sheila A	Senior Financial Accountant	00008392	243300	12			1.000	84,785
Anderson, Lana J	Financial Accountant III	00005550	243302	12			1.000	71,157
Choat, Kelsey M	Financial Accountant II	00013733	243302	12			0.100	6,690
	(23-9813-1150)A/R-NICDC -Innov Campus		513000				0.20	13,379
	(23-9813-1039)A/R-NUtech Ventures		513000				0.70	46,825
	TOTAL Choat, Kelsey M						1.00	**66,894**
Lindsay, Thomas J	Financial Accountant II	00005890	243302	12			1.000	65,000
Xiao, Hongying	Senior Financial Accountant	00002758	243302	12			1.000	76,500
Radach, Erica N	Director of Accounting & Finance	00004566	244300	12			1.000	136,240
Baack, Melissa L	Asst Director of Accounting & Finance	00004575	244312	12			0.740	91,020
	(21-4311-4000)Accounting F&A		513000				0.26	31,980
	TOTAL Baack, Melissa L						1.00	**123,000**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**7.840**	**751,392**
514000 CLER/TECH/SERV WAGES								
O/S TEMPORARY WORKER	O/S Temporary Worker	00010661	084999	00		3.543	0.500	11,850
SUBTOTAL NONFACULTY							**8.340**	**763,242**
SUBTOTAL SALARIES & WAGES							**8.340**	**763,242**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								36,912
519200 FICA CONTRIBUTION								47,245
519300 HEALTH INSURANCE CONTRIBUTION								120,932
519400 LIFE INSURANCE CONTRIBUTION								701
SUBTOTAL BENEFITS								**205,790**
TOTAL PERSONAL SERVICES								**969,032**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								57,485
TOTAL NET OPERATING EXPENSES								**57,485**
COST OBJECT TOTAL								**1,026,517**

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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Accounting (11)
COST OBJECT: Accounting F&A (21-4311-4000)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Baack, Melissa L	Asst Director of Accounting & Finance	00004575	244312	12			0.260	31,980
	(21-4311-0001)Accounting		513000				0.74	91,020
	TOTAL Baack, Melissa L						1.00	**123,000**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Baack, Melissa L	Asst Director of Accounting & Finance	00004575	244312	12			-0.260	-31,980
	(21-4311-0001)Accounting		513000				0.74	91,020
	TOTAL Baack, Melissa L						1.00	**123,000**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Budget (12)
COST OBJECT: Budget (21-4312-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Berlie, Phillip A	Asst VC, Univ Budget & Fiscal Analysis	00011757	095013	12			1.000	180,615
513000 MGR/PROFESSIONAL SAL								
Ponnada, Jaya Krishna	Budget Data Analyst	00016173	243309	12			1.000	73,472
Tran, Theresa T	Budget Analyst	00004574	243309	12			1.000	64,146
Corken, Trenton C	Budget Manager	00006972	243310	12			1.000	95,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**232,618**
514000 CLER/TECH/SERV WAGES								
O/S TEMPORARY WORKER	O/S Temporary Worker	00013299	084999	00			0.000	10,117
	SUBTOTAL NONFACULTY						**4.000**	**423,350**
	SUBTOTAL SALARIES & WAGES						**4.000**	**423,350**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								28,910
519200 FICA CONTRIBUTION								26,901
519300 HEALTH INSURANCE CONTRIBUTION								57,284
519400 LIFE INSURANCE CONTRIBUTION								368
	SUBTOTAL BENEFITS							**113,463**
	TOTAL PERSONAL SERVICES							**536,813**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								4,834
540000 TRAVEL EXPENSE								581
	TOTAL NET OPERATING EXPENSES							**5,415**
	COST OBJECT TOTAL							**542,228**

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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Bursar (13)
COST OBJECT: Bursar (21-4313-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
MP Adjustment	MP Adjustment	00015567	090013	12			0.000	24,264
Brede, Teresa M	Bursar Coordinator	00004568	242301	12	2080	23.683	1.000	49,260
Hilzer, Lisa K	Associate Bursar	00004700	243300	12			1.000	69,784
Hellwege, Jennifer S	Bursar	00004584	244301	12			1.000	98,583
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**241,891**
514000 CLER/TECH/SERV WAGES								
O/S ON CALL WORKER	O/S On Call Worker	00004590	084998	00			0.000	4,746
Rezk, Tereza N	Cash/Teller	00004588	241404	12	2080	18.126	1.000	37,703
Shogren, Randy D	Bursar Associate	00004587	242401	12	2080	21.394	1.000	44,500
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**86,949**
SUBTOTAL NONFACULTY							**5.000**	**328,840**
SUBTOTAL SALARIES & WAGES							**5.000**	**328,840**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								21,687
519200 FICA CONTRIBUTION								20,573
519300 HEALTH INSURANCE CONTRIBUTION								72,321
519400 LIFE INSURANCE CONTRIBUTION								309
SUBTOTAL BENEFITS								**114,890**
TOTAL PERSONAL SERVICES								**443,730**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								70,393
592100 PLANNED EXPENSE CREDIT - OPER/S								-41,736
TOTAL NET OPERATING EXPENSES								**28,657**
COST OBJECT TOTAL								**472,387**

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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Payroll (14)
COST OBJECT: Payroll (21-4314-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
M/P Pool	M/P Pool	00012814	090013	12			0.000	25,331
Adkins, Nicole A	Non-Resident Alien Payroll Specialist	00031045	243300	12			1.000	72,139
Krier, Heidi D	Payroll Manager	00007100	243300	12			1.000	79,310
Lennander, Benjamin D	Director of Payroll Operations	00004599	244300	12			1.000	132,153
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**308,933**
514000 CLER/TECH/SERV WAGES								
Burgess, Jeffery S	Lead Payroll Specialist	00012290	242400	12	2080	30.428	1.000	63,290
Farleigh, Elizabeth A	Payroll Technician	00013933	242411	12	2080	27.719	1.000	57,655
Halsted, Andrea M	Payroll Technician	00004605	242411	12	2080	26.008	1.000	54,096
Hauck-Cooper, Melissa M	Payroll Technician	00005931	242411	12	2080	27.142	1.000	56,455
Luu, My	Payroll Technician	00015239	242411	12	2080	24.720	1.000	51,418
Sampson, Joan M	Payroll Technician	00013916	242411	12	2080	26.100	1.000	54,289
Tobin, Mary K	Payroll Technician	00005929	242411	12	2080	26.133	1.000	54,357
Wood, Sibyl M	Payroll Technician	00013932	242411	12	2080	26.134	1.000	54,358
	TOTAL 514000 CLER/TECH/SERV WAGES						**8.000**	**445,918**
516000 STUDENT WAGES								
STUDENT WORKER	NRA Scholarship	00004606	095500	00			0.000	9,431
SUBTOTAL NONFACULTY							**11.000**	**764,282**
SUBTOTAL SALARIES & WAGES							**11.000**	**764,282**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								49,065
519200 FICA CONTRIBUTION								48,257
519300 HEALTH INSURANCE CONTRIBUTION								189,639
519400 LIFE INSURANCE CONTRIBUTION								694
SUBTOTAL BENEFITS								**287,655**
TOTAL PERSONAL SERVICES								**1,051,937**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								33,352
540000 TRAVEL EXPENSE								301
TOTAL NET OPERATING EXPENSES								**33,653**
COST OBJECT TOTAL								**1,085,590**

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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Student Accounts (16)
COST OBJECT: Student Accounts (21-4316-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
MP Pool	MP Pool	00004665	090013	00			0.000	9,276
Brockhoff, Matthew G	Associate Director	00008877	243300	12			1.000	64,502
Clark, Patrick D	Assistant Director	00010180	243300	12			1.000	55,000
Headley, Samantha L	Assistant Director, Student Accounts	00013327	243300	12			1.000	63,221
McCurdy, Collette E	Director	00004656	244300	12			1.000	98,968
Morrison, Janene O	Student Account Specialist	00012827	252300	12	2080	20.878	1.000	43,427
Schwind, Ryan J	Student Accounts Specialist	00012026	252300	12	2080	20.531	1.000	42,704
	TOTAL 513000 MGR/PROFESSIONAL SAL						**6.000**	**377,098**
514000 CLER/TECH/SERV WAGES								
TBA	Staff Secy II	00004667	241409	12	2080	6.854	1.000	14,256
Luft, Lila J	Office Associate	00004659	242409	12	2080	18.175	1.000	37,804
Rhoads, Trudy J	Office Associate	00004660	242409	12	2080	21.923	1.000	45,599
Schwartz, Andrea J	Office Associate	00004666	242409	12	2080	21.007	1.000	43,695
	TOTAL 514000 CLER/TECH/SERV WAGES						**4.000**	**141,354**
516000 STUDENT WAGES								
STUDENT WORKER	Work/Study Student	00004668	195500	00			0.000	816
SUBTOTAL NONFACULTY							**10.000**	**519,268**
SUBTOTAL SALARIES & WAGES							**10.000**	**519,268**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								34,188
519200 FICA CONTRIBUTION								31,562
519300 HEALTH INSURANCE CONTRIBUTION								174,418
519400 LIFE INSURANCE CONTRIBUTION								535
SUBTOTAL BENEFITS								**240,703**
TOTAL PERSONAL SERVICES								**759,971**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								152,703
592100 PLANNED EXPENSE CREDIT - OPER/S								-147,365
TOTAL NET OPERATING EXPENSES								**5,338**
COST OBJECT TOTAL								**765,309**

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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Financial Systems (18)
COST OBJECT: Financial Systems (21-4318-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Benson, Elizabeth M	Emergency Preparedness/Security Coord.	00031020	243300	12			0.800	65,255
	(21-6616-0001)IANR Finance And Personnel		513000				0.20	15,739
	TOTAL Benson, Elizabeth M						1.00	**80,994**
Abu Swailem, Dana A R	Business Systems Analyst	00017202	243335	12			1.000	76,500
Berney, Brook A	Senior Business Systems Analyst	00015002	243335	12			1.000	91,710
TBA	Business Systems Analyst	00007475	243335	12			1.000	81,245
TBA	Bus Processes & Transformation Director	00012839	244302	12			1.000	38,760
Miesbach, Cindy A	Bus Ops Educational Program Specialist	00003394	263300	12			1.000	76,707
TBA	Data Administrator	00006580	303300	12			0.500	7,571
Huscher, Nora Lee	Data Analytics Director	00004576	304301	12			1.000	138,163
	TOTAL 513000 MGR/PROFESSIONAL SAL						**7.300**	**575,911**
514000 CLER/TECH/SERV WAGES								
Colee, Ashley A	Administrative Technician I	00004577	242400	12	2080	25.636	1.000	53,322
SUBTOTAL NONFACULTY							**8.300**	**629,233**
SUBTOTAL SALARIES & WAGES							**8.300**	**629,233**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								44,188
519200 FICA CONTRIBUTION								40,078
519300 HEALTH INSURANCE CONTRIBUTION								109,664
519400 LIFE INSURANCE CONTRIBUTION								616
SUBTOTAL BENEFITS								**194,546**
TOTAL PERSONAL SERVICES								**823,779**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								50,000
TOTAL NET OPERATING EXPENSES								**50,000**
COST OBJECT TOTAL								**873,779**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Director University Services (25)
COST OBJECT: B&F Business Center (21-4325-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Zugmier, Rhonda L	Admin Asst	00005396	242402	12	936	35.281	0.450	33,023
	(23-4325-0005)B&F Business Center Aux		513000				0.45	33,023
	(23-4346-0001)Passport Office		513000				0.10	7,338
	TOTAL Zugmier, Rhonda L						1.00	**73,384**
Staats, Danialle R	Finance Specialist - Lead	00005388	243301	12			0.400	24,265
	(23-4325-0005)B&F Business Center Aux		513000				0.60	36,400
	TOTAL Staats, Danialle R						1.00	**60,665**
Benamor, Lorri C	Business Center Manager II	00004565	243312	12			0.900	74,748
	(23-4346-0001)Passport Office		513000				0.10	8,305
	TOTAL Benamor, Lorri C						1.00	**83,053**
Kroger, Gina M	Human Resources Specialist - Lead	00007184	243322	12			0.960	67,171
	(23-4325-0005)B&F Business Center Aux		513000				0.04	2,829
	TOTAL Kroger, Gina M						1.00	**70,000**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.710**	**199,207**
514000 CLER/TECH/SERV WAGES								
Thompson, Natalie C	Finance Coordinator	00005414	242301	12	1901	22.053	0.914	41,922
	(23-4325-0005)B&F Business Center Aux		514000				0.09	3,948
	TOTAL Thompson, Natalie C						1.00	**45,870**
Barfield, Rhea J	Human Resources Coordinator	00016949	242400	12	368	22.596	0.177	8,305
	(23-4325-0005)B&F Business Center Aux		514000				0.82	38,695
	TOTAL Barfield, Rhea J						1.00	**47,000**
Leazer, Catherine M	Payroll and Personnel Coordinator	00004355	242400	12	2080	28.903	1.000	60,118
TBA	Human Resources Coordinator	00016133	242400	12	2080	23.769	1.000	49,440
Thomas, Lori A	Payroll & Personnel Associate	00005710	242400	12	2080	21.421	1.000	44,555
Beyer, Brooke N	Finance Associate	00005385	242401	12	1394	19.890	0.670	27,718
	(23-4346-0001)Passport Office		514000				0.33	13,654
	TOTAL Beyer, Brooke N						1.00	**41,372**
Hassan, Danar K	Finance Associate	00005576	242401	12	1248	20.641	0.600	25,760
	(23-4325-0005)B&F Business Center Aux		514000				0.40	17,173
	TOTAL Hassan, Danar K						1.00	**42,933**
Nguyen, Phuong D	Finance Associate	00004234	242401	12	1248	20.157	0.600	25,156
	(23-4325-0005)B&F Business Center Aux		514000				0.40	16,770
	TOTAL Nguyen, Phuong D						1.00	**41,926**
	TOTAL 514000 CLER/TECH/SERV WAGES						**5.961**	**282,974**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00011569	095500	00			0.000	7,465
SUBTOTAL NONFACULTY							**8.671**	**489,646**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Director University Services (25)
COST OBJECT: B&F Business Center (21-4325-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	SUBTOTAL SALARIES & WAGES						**8.671**	**489,646**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								31,701
519200 FICA CONTRIBUTION								29,969
519300 HEALTH INSURANCE CONTRIBUTION								137,649
519400 LIFE INSURANCE CONTRIBUTION								490
	SUBTOTAL BENEFITS							**199,809**
	TOTAL PERSONAL SERVICES							**689,455**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								54,186
	TOTAL NET OPERATING EXPENSES							**54,186**
	COST OBJECT TOTAL							**743,641**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Inventory Control (27)
COST OBJECT: Inventory, Surplus and Asset Management (21-4327-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Lloyd, Anthony S	Inventory, Surplus, and Asset Manager	00012040	322702	12	2080	29.682	1.000	61,738
516000 STUDENT WAGES								
STUDENT WORKERS	Undergraduate Student Internship	00004598	095506	00			0.000	1,326
SUBTOTAL NONFACULTY							**1.000**	**63,064**
SUBTOTAL SALARIES & WAGES							**1.000**	**63,064**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,454
519200 FICA CONTRIBUTION								3,732
519300 HEALTH INSURANCE CONTRIBUTION								27,034
519400 LIFE INSURANCE CONTRIBUTION								63
SUBTOTAL BENEFITS								**35,283**
TOTAL PERSONAL SERVICES								**98,347**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								442
TOTAL NET OPERATING EXPENSES								**442**
COST OBJECT TOTAL								**98,789**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Inventory Control (27)
COST OBJECT: Inventory Surplus Pickup (21-4327-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Baird, Jason A	Material Service Worker	00005634	321702	12	1706	20.279	0.820	34,587
	(22-4327-0001)IMA Service Center		514000				0.18	7,593
	TOTAL Baird, Jason A						1.00	**42,180**
Ebke, Chad D	Senior Material Service Worker	00005633	321702	12	1706	21.591	0.820	36,826
	(22-4327-0001)IMA Service Center		514000				0.18	8,083
	TOTAL Ebke, Chad D						1.00	**44,909**
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.640**	**71,413**
SUBTOTAL NONFACULTY							**1.640**	**71,413**
SUBTOTAL SALARIES & WAGES							**1.640**	**71,413**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,245
519200 FICA CONTRIBUTION								4,057
519300 HEALTH INSURANCE CONTRIBUTION								12,875
519400 LIFE INSURANCE CONTRIBUTION								61
SUBTOTAL BENEFITS								**21,238**
TOTAL PERSONAL SERVICES								**92,651**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								111,581
TOTAL NET OPERATING EXPENSES								**111,581**
COST OBJECT TOTAL								**204,232**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Mail Service (28)
COST OBJECT: Mail Service (21-4328-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
MGR/PROF ADJUSTMENT	Mgr/Prof Adjustment	00012845	090013	00			0.000	8,085
Niebrugge, David A	Production & Plant Safety Manager	00005620	323300	12			0.050	4,013
	(23-4334-0001)Printing Services		513000				0.95	76,251
	TOTAL Niebrugge, David A						1.00	**80,264**
TBA	Manager, Mail and Distribution	00005602	323305	12			1.000	67,197
Chaplin, Michael J	Director, Print & Mail Services	00005570	324300	12			0.100	9,892
	(23-4334-0001)Printing Services		513000				0.90	89,031
	TOTAL Chaplin, Michael J						1.00	**98,923**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.150**	**89,187**
514000 CLER/TECH/SERV WAGES								
OFFICE/SERV ADJUSTMENT	Office/Service Adjustment	00004274	090014	00			0.000	25,693
Olson, Kim R	Senior Mail Route Associate	00004282	321701	12	2080	18.388	1.000	38,248
Taggart, Cassie J	Mail Processing Associate	00004285	321701	12	2080	16.959	1.000	35,274
TBA	Mail Route Associate	00004280	321701	12	2080	17.500	1.000	36,400
Wehrwein, Mary J	Mail Route Associate	00004281	321701	12	2080	17.942	1.000	37,320
Ouellette, Karen Sue	Mail Route Supervisor	00004276	322700	12	2080	23.491	1.000	48,861
Tridle, John D	Mail Processing Supervisor	00004283	322701	12	2080	23.515	1.000	48,911
	TOTAL 514000 CLER/TECH/SERV WAGES						**6.000**	**270,707**
516000 STUDENT WAGES								
STUDENT WORKERS	Student Pool	00007783	090016	00			0.000	2,962
SUBTOTAL NONFACULTY							**7.150**	**362,856**
SUBTOTAL SALARIES & WAGES							**7.150**	**362,856**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								25,629
519200 FICA CONTRIBUTION								21,290
519300 HEALTH INSURANCE CONTRIBUTION								90,223
519400 LIFE INSURANCE CONTRIBUTION								436
SUBTOTAL BENEFITS								**137,578**
TOTAL PERSONAL SERVICES								**500,434**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								29,184
540000 TRAVEL EXPENSE								11,776
TOTAL NET OPERATING EXPENSES								**40,960**
COST OBJECT TOTAL								**541,394**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Radiological Health (30)
COST OBJECT: Rad Hlth F&A (21-4330-4001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Jimenez, Ignacio	Assistant Radiation/Laser Safety Officer	00016548	243300	12			1.000	75,000
514000 CLER/TECH/SERV WAGES								
Carter, Jack H	EHS Technician	00004694	242501	12	2080	23.466	1.000	48,809
Reeder, Colton R	EHS Technician	00009060	242501	12	2080	25.781	1.000	53,624
Wellman, Lexus LA	EHS Technician	00010232	242501	12	2080	23.557	1.000	48,998
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.000**	**151,431**
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Jimenez, Ignacio	Assistant Radiation/Laser Safety Officer	00016548	243300	12			-1.000	-75,000
518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES								
Carter, Jack H	EHS Technician	00004694	242501	12	2080	23.466	-1.000	-48,809
Reeder, Colton R	EHS Technician	00009060	242501	12	2080	25.781	-1.000	-53,624
Wellman, Lexus LA	EHS Technician	00010232	242501	12	2080	23.557	-1.000	-48,998
	TOTAL 518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES						**-3.000**	**-151,431**
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Environmental Health (40)
COST OBJECT: Environmental Health (21-4340-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Bond, Taylor J	AD Environ Programs/Haz Bldg Mat Manager	00004643	243305	12			1.000	98,603
Doremus, Zuleika A	Environmental Specialist	00013694	243319	12	2080	33.042	1.000	68,727
Osthus, Brenda K	Director, Environmental Health & Safety	00009388	244314	12			1.000	168,583
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**335,913**
514000 CLER/TECH/SERV WAGES								
Office/Service Adjustment	Office/Service Adjustment	00004693	090014	00			0.000	119,921
Mallory vonRentzell, Sherri J	Cler Asst III	00011966	242409	12	2080	22.144	1.000	46,059
Forsyth, Daniel	EHS Technician	00008906	242501	12	2080	24.939	1.000	51,874
Spaulding, Cameron R	EHS Technician	00009061	242501	12	2080	23.010	1.000	47,861
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.000**	**265,715**
	SUBTOTAL NONFACULTY						**6.000**	**601,628**
	SUBTOTAL SALARIES & WAGES						**6.000**	**601,628**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								38,151
519200 FICA CONTRIBUTION								37,468
519300 HEALTH INSURANCE CONTRIBUTION								121,009
519400 LIFE INSURANCE CONTRIBUTION								542
	SUBTOTAL BENEFITS							**197,170**
	TOTAL PERSONAL SERVICES							**798,798**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								154,401
540000 TRAVEL EXPENSE								13,136
550000 CAPITAL OUTLAY								16,488
	TOTAL NET OPERATING EXPENSES							**184,025**
	COST OBJECT TOTAL							**982,823**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Environmental Health (40)
COST OBJECT: EHS-Stormwater Mgm Pgm (21-4340-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Zappala, Macrae M	Environmental Specialist	00010199	243319	12	2080	27.880	1.000	57,990
SUBTOTAL NONFACULTY							**1.000**	**57,990**
SUBTOTAL SALARIES & WAGES							**1.000**	**57,990**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,137
519200 FICA CONTRIBUTION								3,642
519300 HEALTH INSURANCE CONTRIBUTION								16,661
519400 LIFE INSURANCE CONTRIBUTION								49
SUBTOTAL BENEFITS								**24,489**
TOTAL PERSONAL SERVICES								**82,479**
COST OBJECT TOTAL								**82,479**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Environmental Health (40)
COST OBJECT: Building Compliance (21-4340-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Foged, Justus J	Asst Dir, Campus Operations Compliance	00005569	273300	12			1.000	94,578
SUBTOTAL NONFACULTY							**1.000**	**94,578**
SUBTOTAL SALARIES & WAGES							**1.000**	**94,578**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,680
519200 FICA CONTRIBUTION								6,167
519300 HEALTH INSURANCE CONTRIBUTION								27,049
519400 LIFE INSURANCE CONTRIBUTION								97
SUBTOTAL BENEFITS								**39,993**
TOTAL PERSONAL SERVICES								**134,571**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								985,000
TOTAL NET OPERATING EXPENSES								**985,000**
COST OBJECT TOTAL								**1,119,571**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Environmental Health (40)
COST OBJECT: Environmental Hlth F&A (21-4340-4001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Blair, Heather	Biosafety Officer	00004690	243300	12			1.000	117,000
Cederberg, Rebecca A	Assistant Biosafety Officer	00014134	243300	12			1.000	72,989
Luff, Baillie D	Waste, DOT, and Technician Manager	00008818	243300	12			1.000	75,322
Codina, Audrey L	Research & Laboratory Safety Specialist	00016220	243319	12	2080	27.000	1.000	56,160
Jungck, Anna E	Biosafety Specialist	00002562	243319	12	2080	29.000	1.000	60,320
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.000**	**381,791**
514000 CLER/TECH/SERV WAGES								
Ringland, Dalton J	EHS Technician	00013128	242501	12	2080	24.740	1.000	51,459
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Blair, Heather	Biosafety Officer	00004690	243300	12			-1.000	-117,000
Cederberg, Rebecca A	Assistant Biosafety Officer	00014134	243300	12			-1.000	-72,989
Luff, Baillie D	Waste, DOT, and Technician Manager	00008818	243300	12			-1.000	-75,322
Codina, Audrey L	Research & Laboratory Safety Specialist	00016220	243319	12	2080	27.000	-1.000	-56,160
Jungck, Anna E	Biosafety Specialist	00002562	243319	12	2080	29.000	-1.000	-60,320
	TOTAL 518960 NEGATIVE BUDGET-MGR/PROF WAGES						**-5.000**	**-381,791**
518965 NEGATIVE BUDGET-OFFICE/SERVICE WAGES								
Ringland, Dalton J	EHS Technician	00013128	242501	12	2080	24.740	-1.000	-51,459
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: Police Services-Security & Traffic (21-4360-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Ramzah, Hassan	Asst Vice Chancellor, Chief of Police	00004368	098542	12			1.000	213,106
513000 MGR/PROFESSIONAL SAL								
M/P E-Rate	M/P E-Rate	00007052	090013	00			0.000	260,489
Miller, Todd A	Software Developer	00003783	303317	12			1.000	88,559
Fehringer, Marty A	Assistant Chief of Police	00004391	354301	12			1.000	146,506
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**495,554**
514000 CLER/TECH/SERV WAGES								
Office/Service Adjustment	Office/Service Adjustment	00004373	090014	00			0.000	370
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00004402	095500	00			0.000	38,728
517000 OTH SAL/WAG/PERS SRV								
OVERTIME	Overtime	00004401	999999	00			0.000	68,443
SHIFT DIFFERENTIAL	Shift Differential	00004372	999999	00			0.000	2,995
SHIFT DIFFERENTIAL	Shift Differential	00004374	999999	00			0.000	44,980
	TOTAL 517000 OTH SAL/WAG/PERS SRV						**0.000**	**116,418**
SUBTOTAL NONFACULTY							**3.000**	**864,176**
SUBTOTAL SALARIES & WAGES							**3.000**	**864,176**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								57,498
519200 FICA CONTRIBUTION								48,320
519300 HEALTH INSURANCE CONTRIBUTION								96,410
519400 LIFE INSURANCE CONTRIBUTION								615
SUBTOTAL BENEFITS								**202,843**
TOTAL PERSONAL SERVICES								**1,067,019**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								80,399
540000 TRAVEL EXPENSE								1,368
550000 CAPITAL OUTLAY								53,000
TOTAL NET OPERATING EXPENSES								**134,767**
COST OBJECT TOTAL								**1,201,786**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: Police Services-University Cameras (21-4360-1002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								80,000
	TOTAL NET OPERATING EXPENSES							**80,000**
	COST OBJECT TOTAL							**80,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: Police-Emergency Management (21-4360-1003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Schletzbaum, Abigail R	Emergency Management Director	00005481	354300	12			1.000	102,000
SUBTOTAL NONFACULTY							**1.000**	**102,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**102,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,418
519200 FICA CONTRIBUTION								5,853
519300 HEALTH INSURANCE CONTRIBUTION								6,927
519400 LIFE INSURANCE CONTRIBUTION								96
SUBTOTAL BENEFITS								**18,294**
TOTAL PERSONAL SERVICES								**120,294**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								43,350
TOTAL NET OPERATING EXPENSES								**43,350**
COST OBJECT TOTAL								**163,644**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: Police-Compliance & Accreditation (21-4360-1004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
McDaniel, Jon-Michael D	Compliance/Accreditation Manager	00005329	243300	12			1.000	87,000
SUBTOTAL NONFACULTY							**1.000**	**87,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**87,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,145
519200 FICA CONTRIBUTION								5,313
519300 HEALTH INSURANCE CONTRIBUTION								26,476
519400 LIFE INSURANCE CONTRIBUTION								80
SUBTOTAL BENEFITS								**38,014**
TOTAL PERSONAL SERVICES								**125,014**
COST OBJECT TOTAL								**125,014**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: Police-Patrol Operations (21-4360-1005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Champion, Agustin N	Police Sergeant	00004364	353302	12	2080	46.441	1.000	96,597
Delgado, Anderson A	Police Sergeant	00009304	353302	12	2080	46.000	1.000	95,680
Pair, Blake C	Police Sergeant	00012257	353302	12	2080	48.885	1.000	101,681
Rubottom, Joshua V	Police Sergeant	00004399	353302	12	2080	50.596	1.000	105,240
Stutheit, Chadd A	Police Sergeant	00004393	353302	12	2080	52.307	1.000	108,799
Teply, Craig D	Police Sergeant	00004369	353302	12	2080	54.018	1.000	112,357
Warner, Bryan M	Police Sergeant	00008599	353302	12	2080	54.018	1.000	112,357
Backer, John A	Police Captain	00005200	354300	12			1.000	124,894
Pembleton, Aaron T	Police Captain	00005199	354300	12			1.000	124,149
	TOTAL 513000 MGR/PROFESSIONAL SAL						**9.000**	**981,754**
514000 CLER/TECH/SERV WAGES								
Brassington, Jeffrey R	Police Officer	00004385	353501	12	2080	43.745	1.000	90,990
Etherton, Gary A	Police Officer	00004380	353501	12	2080	43.745	1.000	90,990
Fanning, Paul M	Police Officer	00004386	353501	12	2080	43.749	1.000	90,999
Hayes, Olivia M	Police Officer	00013958	353501	12	2080	33.650	1.000	69,992
James, Marissa A	Police Officer	00012660	353501	12	2080	42.360	1.000	88,109
Johnson, Brook D	Police Officer	00005016	353501	12	2080	40.974	1.000	85,226
Mills, Ashley RM	Police Officer	00005194	353501	12	2080	36.421	1.000	75,756
Newman, Jordan L	Police Officer	00004389	353501	12	2080	43.745	1.000	90,990
Nguyen, Tommy M	Police Officer	00004381	353501	12	2080	36.421	1.000	75,756
Nguyen, Victor M	Police Officer	00012751	353501	12	2080	36.421	1.000	75,756
O'Grady, John P	Police Officer	00007126	353501	12	2080	43.745	1.000	90,990
Orozco, Melissa	Police Officer	00013809	353501	12	2080	33.650	1.000	69,992
Rierson, Kayleah P	Police Officer	00006210	353501	12	2080	36.421	1.000	75,756
Schmeling, Paul William	Police Officer	00009305	353501	12	2080	43.745	1.000	90,990
Vo, Vuong Tan	Police Officer	00004383	353501	12	2080	39.588	1.000	82,343
Woolard, Madelein G	Police Officer	00004390	353501	12	2080	36.421	1.000	75,756
	TOTAL 514000 CLER/TECH/SERV WAGES						**16.000**	**1,320,391**
SUBTOTAL NONFACULTY							**25.000**	**2,302,145**
SUBTOTAL SALARIES & WAGES							**25.000**	**2,302,145**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								135,334
519200 FICA CONTRIBUTION								147,913
519300 HEALTH INSURANCE CONTRIBUTION								304,095
519400 LIFE INSURANCE CONTRIBUTION								2,004
SUBTOTAL BENEFITS								**589,346**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: Police-Patrol Operations (21-4360-1005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL PERSONAL SERVICES							**2,891,491**
	COST OBJECT TOTAL							**2,891,491**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: Police-Investigations (21-4360-1006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Conradt, Nolan P	Police Sergeant	00012752	353302	12	2080	54.249	1.000	112,837
514000 CLER/TECH/SERV WAGES								
Gose, Caleb J	Police Officer	00004379	353501	12	2080	43.976	1.000	91,470
SUBTOTAL NONFACULTY							**2.000**	**204,307**
SUBTOTAL SALARIES & WAGES							**2.000**	**204,307**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								14,641
519200 FICA CONTRIBUTION								13,318
519300 HEALTH INSURANCE CONTRIBUTION								22,830
519400 LIFE INSURANCE CONTRIBUTION								170
SUBTOTAL BENEFITS								**50,959**
TOTAL PERSONAL SERVICES								**255,266**
COST OBJECT TOTAL								**255,266**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: Police-Dispatch (21-4360-1007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Haake, Sara J	Dispatch Director	00009128	354300	12			0.800	94,016
	(22-4360-0005)UNL CCTV Police Maintenance		513000				0.01	1,175
	(22-4360-0004)UNL Police Special Events		513000				0.13	15,277
	(22-4360-0001)UNL Police Srv-Comm Srv Office		513000				0.06	7,051
	TOTAL Haake, Sara J						1.00	**117,519**
514000 CLER/TECH/SERV WAGES								
Santee, Adam R	Dispatch Supervisor	00003653	352700	12	1664	30.033	0.800	49,974
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	625
	(22-4360-0004)UNL Police Special Events		514000				0.13	8,121
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	3,748
	TOTAL Santee, Adam R						1.00	**62,468**
Schultze, Allison E	Dispatch Supervisor	00003525	352700	12	1664	31.946	0.800	53,158
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	664
	(22-4360-0004)UNL Police Special Events		514000				0.13	8,638
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	3,987
	TOTAL Schultze, Allison E						1.00	**66,447**
Wagner, Marae R	Dispatcher Supervisor	00003524	352700	12	1664	28.054	0.800	46,681
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	584
	(22-4360-0004)UNL Police Special Events		514000				0.13	7,586
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	3,501
	TOTAL Wagner, Marae R						1.00	**58,352**
Boerner, Mamie A	Dispatcher	00003520	352701	12	1664	22.419	0.800	37,306
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	466
	(22-4360-0004)UNL Police Special Events		514000				0.13	6,062
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	2,798
	TOTAL Boerner, Mamie A						1.00	**46,632**
Draftz, Robert J	Dispatcher	00009130	352701	12	1664	26.859	0.800	44,692
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	559
	(22-4360-0004)UNL Police Special Events		514000				0.13	7,263
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	3,352
	TOTAL Draftz, Robert J						1.00	**55,866**
Smith, Elizabeth M	Dispatcher	00003514	352701	12	1664	23.915	0.800	39,795
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	497
	(22-4360-0004)UNL Police Special Events		514000				0.13	6,467
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	2,985
	TOTAL Smith, Elizabeth M	1099					1.00	**49,744**
TBA	Dispatcher	00004376	352701	12	1456	23.849	0.700	34,724

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: Police-Dispatch (21-4360-1007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
TBA	Dispatcher	00010349	352701	12	1456	20.375	0.700	29,666
Vedder, Hunter M	Dispatcher	00008598	352701	12	1664	23.849	0.800	39,685
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	496
	(22-4360-0004)UNL Police Special Events		514000				0.13	6,449
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	2,976
	TOTAL Vedder, Hunter M						1.00	**49,606**
Vodicka, Tyler J	Dispatcher	00010365	352701	12	1664	24.684	0.800	41,075
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	513
	(22-4360-0004)UNL Police Special Events		514000				0.13	6,675
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	3,081
	TOTAL Vodicka, Tyler J						1.00	**51,344**
Vorderstrasse, Robin M	Dispatcher	00008980	352701	12	1664	26.354	0.800	43,853
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	548
	(22-4360-0004)UNL Police Special Events		514000				0.13	7,126
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	3,289
	TOTAL Vorderstrasse, Robin M						1.00	**54,816**
	TOTAL 514000 CLER/TECH/SERV WAGES						**8.600**	**460,609**
	SUBTOTAL NONFACULTY						**9.400**	**554,625**
	SUBTOTAL SALARIES & WAGES						**9.400**	**554,625**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								25,933
519200 FICA CONTRIBUTION								34,203
519300 HEALTH INSURANCE CONTRIBUTION								81,624
519400 LIFE INSURANCE CONTRIBUTION								486
	SUBTOTAL BENEFITS							**142,246**
	TOTAL PERSONAL SERVICES							**696,871**
	COST OBJECT TOTAL							**696,871**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: Police-Building Access (21-4360-1009)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Murphy, Cody J	Building Access Systems Administrator	00004371	303336	12			1.000	78,000
514000 CLER/TECH/SERV WAGES								
Hoegemeyer, Cody R	Building Access Associate	00005296	302500	12	2070	24.887	0.995	51,505
	(22-4360-0004)UNL Police Special Events		514000				0.01	259
	TOTAL Hoegemeyer, Cody R						1.00	**51,764**
Meginnis, Jill M	Building Access Associate	00008982	302500	12	2070	26.729	0.995	55,319
	(22-4360-0004)UNL Police Special Events		514000				0.01	278
	TOTAL Meginnis, Jill M						1.00	**55,597**
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.990**	**106,824**
SUBTOTAL NONFACULTY							**2.990**	**184,824**
SUBTOTAL SALARIES & WAGES							**2.990**	**184,824**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,898
519200 FICA CONTRIBUTION								11,517
519300 HEALTH INSURANCE CONTRIBUTION								41,022
519400 LIFE INSURANCE CONTRIBUTION								188
SUBTOTAL BENEFITS								**59,625**
TOTAL PERSONAL SERVICES								**244,449**
COST OBJECT TOTAL								**244,449**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: Police-GIS (21-4360-1010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Burkholder, Jared L	GIS Manager	00010354	363300	12			1.000	109,000
SUBTOTAL NONFACULTY							**1.000**	**109,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**109,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,699
519200 FICA CONTRIBUTION								6,630
519300 HEALTH INSURANCE CONTRIBUTION								27,063
519400 LIFE INSURANCE CONTRIBUTION								104
SUBTOTAL BENEFITS								**41,496**
TOTAL PERSONAL SERVICES								**150,496**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								28,500
TOTAL NET OPERATING EXPENSES								**28,500**
COST OBJECT TOTAL								**178,996**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: Police-Personnel & Public Relations (21-4360-1011)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Kruckman, Brittany N	Human Resources Specialist	00004191	243322	12			1.000	52,000
SUBTOTAL NONFACULTY							**1.000**	**52,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**52,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,523
519200 FICA CONTRIBUTION								3,199
519300 HEALTH INSURANCE CONTRIBUTION								19,074
519400 LIFE INSURANCE CONTRIBUTION								45
SUBTOTAL BENEFITS								**25,841**
TOTAL PERSONAL SERVICES								**77,841**
COST OBJECT TOTAL								**77,841**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: Police-Alarm Servicing (21-4360-1012)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								50,000
TOTAL NET OPERATING EXPENSES								**50,000**
COST OBJECT TOTAL								**50,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: Police-K-9 Patrol (21-4360-1013)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
TBA	Police Officer	00004392	353501	12	1768	43.745	0.850	77,342
White, Jordan M	Police Officer	00004398	353501	12	1768	43.745	0.850	77,341
	(22-4360-0009)UNL Police K-9 Unit Svc Ctr		514000				0.15	13,649
	TOTAL White, Jordan M						1.00	**90,990**
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.700**	**154,683**
SUBTOTAL NONFACULTY							**1.700**	**154,683**
SUBTOTAL SALARIES & WAGES							**1.700**	**154,683**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								10,777
519200 FICA CONTRIBUTION								10,195
519300 HEALTH INSURANCE CONTRIBUTION								1,171
519400 LIFE INSURANCE CONTRIBUTION								113
SUBTOTAL BENEFITS								**22,256**
TOTAL PERSONAL SERVICES								**176,939**
COST OBJECT TOTAL								**176,939**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: Police-IT Services (21-4360-1014)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Humphrey, Sean E	IT Director	00005836	303300	12			1.000	106,676
Nelson, Arlan C	Building Access Manager	00008983	303300	12			1.000	86,534
Meehan, Bryan J	Senior Systems Administrator	00004640	303325	12			0.116	11,260
	(22-4360-0005)UNL CCTV Police Maintenance		513000				0.88	85,645
	TOTAL Meehan, Bryan J						1.00	**96,905**
TBA	Systems Administrator	00013940	303336	12			0.400	31,193
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.516**	**235,663**
SUBTOTAL NONFACULTY							**2.516**	**235,663**
SUBTOTAL SALARIES & WAGES							**2.516**	**235,663**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								15,121
519200 FICA CONTRIBUTION								14,785
519300 HEALTH INSURANCE CONTRIBUTION								64,115
519400 LIFE INSURANCE CONTRIBUTION								238
SUBTOTAL BENEFITS								**94,259**
TOTAL PERSONAL SERVICES								**329,922**
COST OBJECT TOTAL								**329,922**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Human Resources (70)
COST OBJECT: Human Resources (21-4370-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
TBA	Asst VC for HR & Chief People Officer	00004614	095111	12			1.000	173,400
513000 MGR/PROFESSIONAL SAL								
OFFICE/SERVICE ADJUSTMENT	Mgr/Prof Adjustment	00009949	090013	00			0.000	150,789
Wendling, Susan R	Employment & Compensation Associate	00008593	242300	12	2080	28.837	1.000	59,981
Anderson, Shannon M	Risk Management Specialist	00004293	243300	12			1.000	68,000
Bentz, Karen J	HR Business Partner	00006520	243313	12			1.000	65,394
Nave, Alisha M	HR Business Partner	00004618	243313	12			1.000	65,359
Rushing, Angela M	HR Business Partner	00004616	243313	12			1.000	62,142
Studsdahl, Marcy G	HR Facilitator	00004627	243318	12			1.000	63,068
Martin, Michelle L	Benefits Manager	00004623	243323	12			1.000	76,735
Brooks, Layton W	Empl Relations, Comp & Employment Dir	00009165	244300	12			1.000	138,102
Spier, Celeste W	Director of Organizational Development	00014897	244309	12			1.000	111,426
Maltas, Ranelle A	Training and Technology Specialist	00010269	263300	12			1.000	68,000
Foster, Charlesette E	EAP Counselor/Trainer	00007690	293319	12			1.000	79,799
Gorji, Kyla J	Director, Employee Assistance Program	00007691	294300	12			1.000	112,995
	TOTAL 513000 MGR/PROFESSIONAL SAL						**12.000**	**1,121,790**
514000 CLER/TECH/SERV WAGES								
Harms, Lyndi E	Risk Management Assistant	00004098	242400	12	1248	19.000	0.600	23,712
Blake, Adrienne S	Benefits Assistant	00007129	242407	12	2080	21.515	1.000	44,752
Brown, Marsha J	Human Resources Assistant	00004625	242407	12	2080	22.013	1.000	45,786
Fry, Diane M	Benefits Assistant	00004626	242407	12	2080	24.101	1.000	50,131
Lawrence, Debra J	EAP Associate	00007692	242409	12	2080	22.280	1.000	46,342
	TOTAL 514000 CLER/TECH/SERV WAGES						**4.600**	**210,723**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00004632	095500	00			0.000	1,381
SUBTOTAL NONFACULTY							**17.600**	**1,507,294**
SUBTOTAL SALARIES & WAGES							**17.600**	**1,507,294**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								96,756
519200 FICA CONTRIBUTION								94,280
519300 HEALTH INSURANCE CONTRIBUTION								284,885
519400 LIFE INSURANCE CONTRIBUTION								1,478
SUBTOTAL BENEFITS								**477,399**
TOTAL PERSONAL SERVICES								**1,984,693**
OPERATING EXPENSE								

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Human Resources (70)
COST OBJECT: Human Resources (21-4370-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
521000 PLANNED OPERATING EXPENSES								112,359
540000 TRAVEL EXPENSE								3,789
TOTAL NET OPERATING EXPENSES								**116,148**
COST OBJECT TOTAL								**2,100,841**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Human Resources (70)
COST OBJECT: NuValues/MarketPay (21-4370-1005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								28,489
	TOTAL NET OPERATING EXPENSES							**28,489**
	COST OBJECT TOTAL							**28,489**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Budget Adjustments (99)
COST OBJECT: Bdgt Adj Oper and Maint Reserve (21-4399-0008)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Market Adjustment Funds	Market Adjustment Funds	00007236	090013	00			0.000	63,527
514000 CLER/TECH/SERV WAGES								
OFFICE/SERVICE ADJ POOL - O&M	Office/Service Adjustment	00007203	090014	00			0.000	1,332,448
SUBTOTAL NONFACULTY							**0**	**1,395,975**
SUBTOTAL SALARIES & WAGES							**0.000**	**1,395,975**
TOTAL PERSONAL SERVICES								**1,395,975**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								329,410
529000 UTILITIES								7,916
TOTAL NET OPERATING EXPENSES								**337,326**
COST OBJECT TOTAL								**1,733,301**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Inventory Control (27)
COST OBJECT: IMA Service Center (22-4327-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Huberty, Patrick J	Inside Locksmith & Keying Project Coord	00005712	272600	12	2080	28.333	1.000	58,933
Duff, Steven P	Key Shop Project Coord/Material Asst	00010576	272704	12	2080	24.770	1.000	51,522
Baird, Jason A	Material Service Worker	00005634	321702	12	374	20.279	0.180	7,593
	(21-4327-0002)Inventory Surplus Pickup		514000				0.82	34,587
	TOTAL Baird, Jason A						1.00	**42,180**
Ebke, Chad D	Senior Material Service Worker	00005633	321702	12	374	21.591	0.180	8,083
	(21-4327-0002)Inventory Surplus Pickup		514000				0.82	36,826
	TOTAL Ebke, Chad D						1.00	**44,909**
Minchow, Jeffrey J	Material Service Worker	00005376	321702	12	2080	20.190	1.000	41,995
Ottersberg, Jeremy L	Material Service Worker	00005383	321702	12	2080	20.150	1.000	41,913
Gier, Robert Ervin	Supply Control Supervisor	00005635	322702	12	2080	29.098	1.000	60,523
	TOTAL 514000 CLER/TECH/SERV WAGES						**5.360**	**270,562**
SUBTOTAL NONFACULTY							**5.360**	**270,562**
SUBTOTAL SALARIES & WAGES							**5.360**	**270,562**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								25,220
519200 FICA CONTRIBUTION								23,856
519300 HEALTH INSURANCE CONTRIBUTION								75,594
519400 LIFE INSURANCE CONTRIBUTION								355
519700 UNEMPLOYMENT COMPENSATION								48
519800 WORKERS COMPENSATION								1,266
SUBTOTAL BENEFITS								**126,339**
TOTAL PERSONAL SERVICES								**396,901**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								209,530
540000 TRAVEL EXPENSE								1,653
592100 PLANNED EXPENSE CREDIT - OPER/S								-608,084
TOTAL NET OPERATING EXPENSES								**-396,901**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Parking (32)
COST OBJECT: PTS Labor Service Center (22-4332-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Bennett Baumli, Lori J	Assistant Director	00004404	243300	12			1.000	80,193
Manning, William P	Operations Manager	00015013	243300	12			1.000	78,244
Pohlman, Jadyn J	Customer Service Supervisor	00008746	243347	12			1.000	58,700
Cejka, Janice L	Parking/Transit Srvcs Communication Spec	00004080	342300	12	2080	24.115	1.000	50,159
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**267,296**
514000 CLER/TECH/SERV WAGES								
O/S On Call Worker	O/S On Call Worker	00004415	084998	00			0.000	106,600
Curry, Travis J	Office Specialist	00004405	241409	12	2080	18.000	1.000	37,440
Scrivner, Angela M	Office Specialist	00004407	241409	12	2080	20.434	1.000	42,503
Tharnish, Diane M	Office Specialist	00004408	241409	12	2080	23.896	1.000	49,704
Hinrichs, Randall D	Assistant Operations Manager	00008785	272700	12	2080	25.500	1.000	53,040
Scdoris Jr, Daniel L	Parking Enforcement Officer	00012428	272700	12	2080	23.180	1.000	48,214
Carroll, George R	Van Driver	00009962	321700	12	2080	19.330	1.000	40,206
Harris, Eric L	Van Driver	00009675	321700	12	2080	19.000	1.000	39,520
Miller, Randall W	Special Events & Paratransit Assistant	00009145	322700	12	2080	21.000	1.000	43,680
Mota, Laurence T	Transit and Special Events Coordinator	00004410	322700	12	2080	27.538	1.000	57,278
Williams, Nicholas E	Special Event & Para-Transit Assistant	00004406	322700	12	2080	21.810	1.000	45,365
	TOTAL 514000 CLER/TECH/SERV WAGES						**10.000**	**563,550**
516000 STUDENT WAGES								
Student Worker	Student Worker	00004416	095500	00			0.000	198,665
SUBTOTAL NONFACULTY							**14.000**	**1,029,511**
SUBTOTAL SALARIES & WAGES							**14.000**	**1,029,511**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								52,396
519200 FICA CONTRIBUTION								73,065
519300 HEALTH INSURANCE CONTRIBUTION								173,237
519400 LIFE INSURANCE CONTRIBUTION								885
519700 UNEMPLOYMENT COMPENSATION								144
519800 WORKERS COMPENSATION								4,896
SUBTOTAL BENEFITS								**304,623**
TOTAL PERSONAL SERVICES								**1,334,134**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								149,651
540000 TRAVEL EXPENSE								2,951
592100 PLANNED EXPENSE CREDIT - OPER/S								-1,486,736

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Parking (32)
COST OBJECT: PTS Labor Service Center (22-4332-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL NET OPERATING EXPENSES							**-1,334,134**
	COST OBJECT TOTAL							**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Printing Services (34)
COST OBJECT: PMS Labor Service Center (22-4334-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Applebee, James B	Mail List Technician	00009933	321700	12	2080	18.517	1.000	38,516
Neuman, Daniel L	Sr Mail Processg Assoc/Mail Machine Oper	00005594	321700	12	2080	19.067	1.000	39,660
Reinhardt, Nanita G	Bindery Worker II	00005598	321707	12	2080	17.458	1.000	36,313
Nguyen, Trinh Y	Digital Copy Associate	00005581	321708	12	2080	17.450	1.000	36,295
Stamper, Elaine K	Digital Copy Associate	00005587	321708	12	2080	17.171	1.000	35,715
Sullivan, Michelle L	Senior Digital Copy Associate	00002835	321708	12	2080	18.893	1.000	39,297
Olesen, Gregory A	Senior Print/Bindery Associate	00005595	322601	12	2080	19.876	1.000	41,343
Roe, Teresa J	Senior Print/Bindery Associate	00005599	322601	12	2080	19.346	1.000	40,240
Day, Christian E	Senior Press Operator	00005579	322602	12	2080	29.505	1.000	61,371
Fisher, Jeffrey S	Press Operator	00005610	322602	12	2080	26.298	1.000	54,700
Barrett, Michelle R	Digital Prepress Specialist	00005582	322603	12	2080	21.143	1.000	43,978
Mullen, Michelle L	Digital Prepress Specialist	00005617	322603	12	2080	21.135	1.000	43,961
Vidrine, Phillip A	Digital Prepress Specialist	00005573	322603	12	2080	20.777	1.000	43,217
Wenzl, Paula L	Digital Inkjet Press Operator	00012586	322603	12	2080	22.945	1.000	47,725
	TOTAL 514000 CLER/TECH/SERV WAGES						**14.000**	**602,331**
516000 STUDENT WAGES								
Student Worker	Student Worker	00005625	095500	00			0.000	50,000
SUBTOTAL NONFACULTY							**14.000**	**652,331**
SUBTOTAL SALARIES & WAGES							**14.000**	**652,331**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								54,096
519200 FICA CONTRIBUTION								54,044
519300 HEALTH INSURANCE CONTRIBUTION								252,233
519400 LIFE INSURANCE CONTRIBUTION								805
519700 UNEMPLOYMENT COMPENSATION								113
519800 WORKERS COMPENSATION								3,028
SUBTOTAL BENEFITS								**364,319**
TOTAL PERSONAL SERVICES								**1,016,650**
OPERATING EXPENSE								
592100 PLANNED EXPENSE CREDIT - OPER/S								-1,016,650
TOTAL NET OPERATING EXPENSES								**-1,016,650**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: UNL Police Srv-Comm Srv Officers Revlg (22-4360-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Haake, Sara J	Dispatch Director	00009128	354300	12			0.060	7,051
	(21-4360-1007)Police-Dispatch		513000				0.80	94,016
	(22-4360-0005)UNL CCTV Police Maintenance		513000				0.01	1,175
	(22-4360-0004)UNL Police Special Events		513000				0.13	15,277
	TOTAL Haake, Sara J						1.00	**117,519**
514000 CLER/TECH/SERV WAGES								
Santee, Adam R	Dispatch Supervisor	00003653	352700	12	125	30.033	0.060	3,748
	(21-4360-1007)Police-Dispatch		514000				0.80	49,974
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	625
	(22-4360-0004)UNL Police Special Events		514000				0.13	8,121
	TOTAL Santee, Adam R						1.00	**62,468**
Schultze, Allison E	Dispatch Supervisor	00003525	352700	12	125	31.946	0.060	3,987
	(21-4360-1007)Police-Dispatch		514000				0.80	53,158
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	664
	(22-4360-0004)UNL Police Special Events		514000				0.13	8,638
	TOTAL Schultze, Allison E						1.00	**66,447**
Wagner, Marae R	Dispatcher Supervisor	00003524	352700	12	125	28.054	0.060	3,501
	(21-4360-1007)Police-Dispatch		514000				0.80	46,681
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	584
	(22-4360-0004)UNL Police Special Events		514000				0.13	7,586
	TOTAL Wagner, Marae R						1.00	**58,352**
Boerner, Mamie A	Dispatcher	00003520	352701	12	125	22.419	0.060	2,798
	(21-4360-1007)Police-Dispatch		514000				0.80	37,306
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	466
	(22-4360-0004)UNL Police Special Events		514000				0.13	6,062
	TOTAL Boerner, Mamie A						1.00	**46,632**
Draftz, Robert J	Dispatcher	00009130	352701	12	125	26.859	0.060	3,352
	(21-4360-1007)Police-Dispatch		514000				0.80	44,692
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	559
	(22-4360-0004)UNL Police Special Events		514000				0.13	7,263
	TOTAL Draftz, Robert J						1.00	**55,866**
Smith, Elizabeth M	Dispatcher	00003514	352701	12	125	23.915	0.060	2,985
	(21-4360-1007)Police-Dispatch		514000				0.80	39,795
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	497
	(22-4360-0004)UNL Police Special Events		514000				0.13	6,467
	TOTAL Smith, Elizabeth M						1.00	**49,744**
Vedder, Hunter M	Dispatcher	00008598	352701	12	125	23.849	0.060	2,976

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: UNL Police Srv-Comm Srv Officers Revlg (22-4360-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(21-4360-1007)Police-Dispatch		514000				0.80	39,685
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	496
	(22-4360-0004)UNL Police Special Events		514000				0.13	6,449
	TOTAL Vedder, Hunter M						1.00	**49,606**
Vodicka, Tyler J	Dispatcher	00010365	352701	12	125	24.684	0.060	3,081
	(21-4360-1007)Police-Dispatch		514000				0.80	41,075
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	513
	(22-4360-0004)UNL Police Special Events		514000				0.13	6,675
	TOTAL Vodicka, Tyler J						1.00	**51,344**
Vorderstrasse, Robin M	Dispatcher	00008980	352701	12	125	26.354	0.060	3,289
	(21-4360-1007)Police-Dispatch		514000				0.80	43,853
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	548
	(22-4360-0004)UNL Police Special Events		514000				0.13	7,126
	TOTAL Vorderstrasse, Robin M						1.00	**54,816**
Akakpo, Komlan S	Community Service Officer	00010360	352702	12	2080	19.488	1.000	40,535
Delgado, Peter C	Community Service Officer	00008985	352702	12	2080	22.925	1.000	47,685
Fischer, Aaron M	Community Service Officer	00010346	352702	12	2080	21.360	1.000	44,429
Greene, Roy R	Community Service Officer	00008979	352702	12	2080	20.951	1.000	43,578
Nielson, Ryan T	Community Service Officer	00010363	352702	12	2080	18.000	1.000	37,440
Schamle, Theron J	Community Service Officer	00005991	352702	12	2080	20.368	1.000	42,366
Warner, Myles B	Community Service Officer	00009126	352702	12	2080	18.000	1.000	37,440
Brooks, Jason P	Community Service Officer Supervisor	00009129	353500	12	2080	23.173	1.000	48,200
Lundberg, Alexzai C	Community Service Officer Supervisor	00008977	353500	12	2080	24.198	1.000	50,332
	TOTAL 514000 CLER/TECH/SERV WAGES						**9.540**	**421,722**
517000 OTH SAL/WAG/PERS SRV								
SHIFT DIFFERENTIAL	Shift Differential	00009143	999999	00			0.000	53,623
SUBTOTAL NONFACULTY							**9.600**	**482,396**
SUBTOTAL SALARIES & WAGES							**9.600**	**482,396**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								25,799
519200 FICA CONTRIBUTION								41,888
519300 HEALTH INSURANCE CONTRIBUTION								108,866
519400 LIFE INSURANCE CONTRIBUTION								576
519700 UNEMPLOYMENT COMPENSATION								85
519800 WORKERS COMPENSATION								2,219
SUBTOTAL BENEFITS								**179,433**
TOTAL PERSONAL SERVICES								**661,829**
OPERATING EXPENSE								

GENERAL OPERATING BUDGET
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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: UNL Police Srv-Comm Srv Officers Revlg (22-4360-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
521000 PLANNED OPERATING EXPENSES								47,000
550000 CAPITAL OUTLAY								24,000
TOTAL NET OPERATING EXPENSES								**71,000**
COST OBJECT TOTAL								**732,829**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: Police-GIS Proj-CAMLMIT (22-4360-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Boshart, Chad M	GIS Project Manager	00005933	363300	12			1.000	86,000
SUBTOTAL NONFACULTY							**1.000**	**86,000**
SUBTOTAL SALARIES & WAGES							**1.000**	**86,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,370
519200 FICA CONTRIBUTION								7,296
519300 HEALTH INSURANCE CONTRIBUTION								9,527
519400 LIFE INSURANCE CONTRIBUTION								109
519700 UNEMPLOYMENT COMPENSATION								15
519800 WORKERS COMPENSATION								393
SUBTOTAL BENEFITS								**25,710**
TOTAL PERSONAL SERVICES								**111,710**
COST OBJECT TOTAL								**111,710**

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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: UNL Police Special Events (22-4360-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Haake, Sara J	Dispatch Director	00009128	354300	12			0.130	15,277
	(21-4360-1007)Police-Dispatch		513000				0.80	94,016
	(22-4360-0005)UNL CCTV Police Maintenance		513000				0.01	1,175
	(22-4360-0001)UNL Police Srv-Comm Srv Office		513000				0.06	7,051
	TOTAL Haake, Sara J						1.00	**117,519**
514000 CLER/TECH/SERV WAGES								
Hoegemeyer, Cody R	Building Access Associate	00005296	302500	12	10	24.887	0.005	259
	(21-4360-1009)Police-Building Access		514000				1.00	51,505
	TOTAL Hoegemeyer, Cody R						1.00	**51,764**
Meginnis, Jill M	Building Access Associate	00008982	302500	12	10	26.729	0.005	278
	(21-4360-1009)Police-Building Access		514000				1.00	55,319
	TOTAL Meginnis, Jill M						1.00	**55,597**
Santee, Adam R	Dispatch Supervisor	00003653	352700	12	270	30.033	0.130	8,121
	(21-4360-1007)Police-Dispatch		514000				0.80	49,974
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	625
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	3,748
	TOTAL Santee, Adam R						1.00	**62,468**
Schultze, Allison E	Dispatch Supervisor	00003525	352700	12	270	31.946	0.130	8,638
	(21-4360-1007)Police-Dispatch		514000				0.80	53,158
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	664
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	3,987
	TOTAL Schultze, Allison E						1.00	**66,447**
Wagner, Marae R	Dispatcher Supervisor	00003524	352700	12	270	28.054	0.130	7,586
	(21-4360-1007)Police-Dispatch		514000				0.80	46,681
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	584
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	3,501
	TOTAL Wagner, Marae R						1.00	**58,352**
Boerner, Mamie A	Dispatcher	00003520	352701	12	270	22.419	0.130	6,062
	(21-4360-1007)Police-Dispatch		514000				0.80	37,306
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	466
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	2,798
	TOTAL Boerner, Mamie A						1.00	**46,632**
Draftz, Robert J	Dispatcher	00009130	352701	12	270	26.859	0.130	7,263
	(21-4360-1007)Police-Dispatch		514000				0.80	44,692
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	559
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	3,352
	TOTAL Draftz, Robert J						1.00	**55,866**

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: UNL Police Special Events (22-4360-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Smith, Elizabeth M	Dispatcher	00003514	352701	12	270	23.915	0.130	6,467
	(21-4360-1007)Police-Dispatch		514000				0.80	39,795
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	497
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	2,985
	TOTAL Smith, Elizabeth M						1.00	**49,744**
Vedder, Hunter M	Dispatcher	00008598	352701	12	270	23.849	0.130	6,449
	(21-4360-1007)Police-Dispatch		514000				0.80	39,685
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	496
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	2,976
	TOTAL Vedder, Hunter M						1.00	**49,606**
Vodicka, Tyler J	Dispatcher	00010365	352701	12	270	24.684	0.130	6,675
	(21-4360-1007)Police-Dispatch		514000				0.80	41,075
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	513
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	3,081
	TOTAL Vodicka, Tyler J						1.00	**51,344**
Vorderstrasse, Robin M	Dispatcher	00008980	352701	12	270	26.354	0.130	7,126
	(21-4360-1007)Police-Dispatch		514000				0.80	43,853
	(22-4360-0005)UNL CCTV Police Maintenance		514000				0.01	548
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	3,289
	TOTAL Vorderstrasse, Robin M						1.00	**54,816**
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.180**	**64,924**
SUBTOTAL NONFACULTY							**1.310**	**80,201**
SUBTOTAL SALARIES & WAGES							**1.310**	**80,201**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								6,585
519200 FICA CONTRIBUTION								7,122
519300 HEALTH INSURANCE CONTRIBUTION								11,579
519400 LIFE INSURANCE CONTRIBUTION								80
519700 UNEMPLOYMENT COMPENSATION								16
519800 WORKERS COMPENSATION								417
SUBTOTAL BENEFITS								**25,799**
TOTAL PERSONAL SERVICES								**106,000**
COST OBJECT TOTAL								**106,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: UNL CCTV Police Maintenance (22-4360-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Meehan, Bryan J	Senior Systems Administrator	00004640	303325	12			0.884	85,645
	(21-4360-1014)Police-IT Services		513000				0.12	11,260
	TOTAL Meehan, Bryan J						1.00	**96,905**
Haake, Sara J	Dispatch Director	00009128	354300	12			0.010	1,175
	(21-4360-1007)Police-Dispatch		513000				0.80	94,016
	(22-4360-0004)UNL Police Special Events		513000				0.13	15,277
	(22-4360-0001)UNL Police Srv-Comm Srv Office		513000				0.06	7,051
	TOTAL Haake, Sara J						1.00	**117,519**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.894**	**86,820**
514000 CLER/TECH/SERV WAGES								
Santee, Adam R	Dispatch Supervisor	00003653	352700	12	21	30.033	0.010	625
	(21-4360-1007)Police-Dispatch		514000				0.80	49,974
	(22-4360-0004)UNL Police Special Events		514000				0.13	8,121
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	3,748
	TOTAL Santee, Adam R						1.00	**62,468**
Schultze, Allison E	Dispatch Supervisor	00003525	352700	12	21	31.946	0.010	664
	(21-4360-1007)Police-Dispatch		514000				0.80	53,158
	(22-4360-0004)UNL Police Special Events		514000				0.13	8,638
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	3,987
	TOTAL Schultze, Allison E						1.00	**66,447**
Wagner, Marae R	Dispatcher Supervisor	00003524	352700	12	21	28.054	0.010	584
	(21-4360-1007)Police-Dispatch		514000				0.80	46,681
	(22-4360-0004)UNL Police Special Events		514000				0.13	7,586
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	3,501
	TOTAL Wagner, Marae R						1.00	**58,352**
Boerner, Mamie A	Dispatcher	00003520	352701	12	21	22.419	0.010	466
	(21-4360-1007)Police-Dispatch		514000				0.80	37,306
	(22-4360-0004)UNL Police Special Events		514000				0.13	6,062
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	2,798
	TOTAL Boerner, Mamie A						1.00	**46,632**
Draftz, Robert J	Dispatcher	00009130	352701	12	21	26.859	0.010	559
	(21-4360-1007)Police-Dispatch		514000				0.80	44,692
	(22-4360-0004)UNL Police Special Events		514000				0.13	7,263
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	3,352
	TOTAL Draftz, Robert J						1.00	**55,866**
Smith, Elizabeth M	Dispatcher	00003514	352701	12	21	23.915	0.010	497

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: UNL CCTV Police Maintenance (22-4360-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(21-4360-1007)Police-Dispatch		514000				0.80	39,795
	(22-4360-0004)UNL Police Special Events		514000				0.13	6,467
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	2,985
	TOTAL Smith, Elizabeth M						1.00	**49,744**
Vedder, Hunter M	Dispatcher	00008598	352701	12	21	23.849	0.010	496
	(21-4360-1007)Police-Dispatch		514000				0.80	39,685
	(22-4360-0004)UNL Police Special Events		514000				0.13	6,449
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	2,976
	TOTAL Vedder, Hunter M						1.00	**49,606**
Vodicka, Tyler J	Dispatcher	00010365	352701	12	21	24.684	0.010	513
	(21-4360-1007)Police-Dispatch		514000				0.80	41,075
	(22-4360-0004)UNL Police Special Events		514000				0.13	6,675
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	3,081
	TOTAL Vodicka, Tyler J						1.00	**51,344**
Vorderstrasse, Robin M	Dispatcher	00008980	352701	12	21	26.354	0.010	548
	(21-4360-1007)Police-Dispatch		514000				0.80	43,853
	(22-4360-0004)UNL Police Special Events		514000				0.13	7,126
	(22-4360-0001)UNL Police Srv-Comm Srv Office		514000				0.06	3,289
	TOTAL Vorderstrasse, Robin M						1.00	**54,816**
	TOTAL 514000 CLER/TECH/SERV WAGES						**0.090**	**4,952**
SUBTOTAL NONFACULTY							**0.984**	**91,772**
SUBTOTAL SALARIES & WAGES							**0.984**	**91,772**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,759
519200 FICA CONTRIBUTION								8,007
519300 HEALTH INSURANCE CONTRIBUTION								28,278
519400 LIFE INSURANCE CONTRIBUTION								111
519700 UNEMPLOYMENT COMPENSATION								17
519800 WORKERS COMPENSATION								443
SUBTOTAL BENEFITS								**45,615**
TOTAL PERSONAL SERVICES								**137,387**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								44,000
TOTAL NET OPERATING EXPENSES								**44,000**
COST OBJECT TOTAL								**181,387**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Police Services (60)
COST OBJECT: UNL Police K-9 Unit Svc Ctr (22-4360-0009)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
White, Jordan M	Police Officer	00004398	353501	12	312	43.745	0.150	13,649
	(21-4360-1013)Police-K-9 Patrol		514000				0.85	77,341
	TOTAL White, Jordan M						1.00	**90,990**
SUBTOTAL NONFACULTY							**0.150**	**13,649**
SUBTOTAL SALARIES & WAGES							**0.150**	**13,649**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,305
519200 FICA CONTRIBUTION								1,243
519300 HEALTH INSURANCE CONTRIBUTION								109
519400 LIFE INSURANCE CONTRIBUTION								12
519700 UNEMPLOYMENT COMPENSATION								2
519800 WORKERS COMPENSATION								54
SUBTOTAL BENEFITS								**2,725**
TOTAL PERSONAL SERVICES								**16,374**
COST OBJECT TOTAL								**16,374**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Breslow Ice Hockey (09)
COST OBJECT: Haymarket-Breslow Hockey Ctr Ops (23-4309-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								584,506
TOTAL NET OPERATING EXPENSES								**584,506**
COST OBJECT TOTAL								**584,506**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Director University Services (25)
COST OBJECT: B&F Business Center Aux (23-4325-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Zugmier, Rhonda L	Admin Asst	00005396	242402	12	936	35.281	0.450	33,023
	(21-4325-0001)B&F Business Center		513000				0.45	33,023
	(23-4346-0001)Passport Office		513000				0.10	7,338
	TOTAL Zugmier, Rhonda L						1.00	**73,384**
Guerrero, Catia C	Finance Specialist	00016098	243301	12			1.000	57,917
Holsteen, Susan C	Finance Specialist - Lead	00004275	243301	12			1.000	59,539
Staats, Danialle R	Finance Specialist - Lead	00005388	243301	12			0.600	36,400
	(21-4325-0001)B&F Business Center		513000				0.40	24,265
	TOTAL Staats, Danialle R						1.00	**60,665**
Wendel, Skylar J	Finance Specialist - Lead	00005609	243301	12			1.000	59,884
Kroger, Gina M	Human Resources Specialist - Lead	00007184	243322	12			0.040	2,829
	(21-4325-0001)B&F Business Center		513000				0.96	67,171
	TOTAL Kroger, Gina M						1.00	**70,000**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.090**	**249,592**
514000 CLER/TECH/SERV WAGES								
Thompson, Natalie C	Finance Coordinator	00005414	242301	12	179	22.053	0.086	3,948
	(21-4325-0001)B&F Business Center		514000				0.91	41,922
	TOTAL Thompson, Natalie C						1.00	**45,870**
Toman, Jacqueline F	Finance Coordinator	00008935	242301	12	2080	23.824	1.000	49,554
Barfield, Rhea J	Human Resources Coordinator	00016949	242400	12	1712	22.596	0.823	38,695
	(21-4325-0001)B&F Business Center		514000				0.18	8,305
	TOTAL Barfield, Rhea J						1.00	**47,000**
Hassan, Danar K	Finance Associate	00005576	242401	12	832	20.641	0.400	17,173
	(21-4325-0001)B&F Business Center		514000				0.60	25,760
	TOTAL Hassan, Danar K						1.00	**42,933**
Nguyen, Phuong D	Finance Associate	00004234	242401	12	832	20.157	0.400	16,770
	(21-4325-0001)B&F Business Center		514000				0.60	25,156
	TOTAL Nguyen, Phuong D						1.00	**41,926**
TBA	Accounting Associate	00005572	242401	12	2080	20.756	1.000	43,172
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.709**	**169,312**
SUBTOTAL NONFACULTY							**7.799**	**418,904**
SUBTOTAL SALARIES & WAGES							**7.799**	**418,904**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								29,576
519200 FICA CONTRIBUTION								30,888
519300 HEALTH INSURANCE CONTRIBUTION								61,464

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Director University Services (25)
COST OBJECT: B&F Business Center Aux (23-4325-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519400 LIFE INSURANCE CONTRIBUTION								467
519700 UNEMPLOYMENT COMPENSATION								71
519800 WORKERS COMPENSATION								1,891
SUBTOTAL BENEFITS								**124,357**
TOTAL PERSONAL SERVICES								**543,261**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								38,010
570000 COST OF GOODS SOLD								37,000
TOTAL NET OPERATING EXPENSES								**75,010**
COST OBJECT TOTAL								**618,271**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Parking (32)
COST OBJECT: Parking Services (23-4332-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Carpenter, Daniel	Director, Parking and Transit Services	00007584	244300	12			1.000	98,561
SUBTOTAL NONFACULTY							**1.000**	**98,561**
SUBTOTAL SALARIES & WAGES							**1.000**	**98,561**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								7,778
519200 FICA CONTRIBUTION								7,198
519300 HEALTH INSURANCE CONTRIBUTION								16,496
519400 LIFE INSURANCE CONTRIBUTION								111
519700 UNEMPLOYMENT COMPENSATION								16
519800 WORKERS COMPENSATION								438
SUBTOTAL BENEFITS								**32,037**
TOTAL PERSONAL SERVICES								**130,598**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								3,000,000
TOTAL NET OPERATING EXPENSES								**3,000,000**
COST OBJECT TOTAL								**3,130,598**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Parking (32)
COST OBJECT: Parking - Transit Operations (23-4332-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,739,366
592100 PLANNED EXPENSE CREDIT - OPER/S								-2,739,366
	TOTAL NET OPERATING EXPENSES							**0**
	COST OBJECT TOTAL							**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Parking (32)
COST OBJECT: Parking Surface Lots (23-4332-0008)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,143,235
TOTAL NET OPERATING EXPENSES								**1,143,235**
COST OBJECT TOTAL								**1,143,235**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Parking (32)
COST OBJECT: Parking Garages Parent (23-4332-0009)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								253,641
	TOTAL NET OPERATING EXPENSES							**253,641**
	COST OBJECT TOTAL							**253,641**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Parking (32)
COST OBJECT: Parking-Event Operations (23-4332-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								52,436
	TOTAL NET OPERATING EXPENSES							**52,436**
	COST OBJECT TOTAL							**52,436**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Parking (32)
COST OBJECT: Parking-Stadium Dr Parking Garage (23-4332-9002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								234,574
	TOTAL NET OPERATING EXPENSES							**234,574**
	COST OBJECT TOTAL							**234,574**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Parking (32)
COST OBJECT: Parking-17th & R Parking Garage (23-4332-9003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								331,634
	TOTAL NET OPERATING EXPENSES							**331,634**
	COST OBJECT TOTAL							**331,634**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Parking (32)
COST OBJECT: Parking - 14 & Avery Garage (23-4332-9005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								294,879
	TOTAL NET OPERATING EXPENSES							**294,879**
	COST OBJECT TOTAL							**294,879**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Parking (32)
COST OBJECT: Parking-19th & Vine Garage (23-4332-9006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								379,451
	TOTAL NET OPERATING EXPENSES							**379,451**
	COST OBJECT TOTAL							**379,451**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Parking (32)
COST OBJECT: Parking-18th & R Garage (23-4332-9007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								221,022
TOTAL NET OPERATING EXPENSES								**221,022**
COST OBJECT TOTAL								**221,022**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Transportation Services (33)
COST OBJECT: University Fleet Management (23-4333-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ensor, Scott L	Director, Fleet Management	00005411	273300	12			0.850	79,900
	(23-4333-0008)Univ Fleet Management Daily Re		513000				0.05	4,700
	(23-4333-0009)Univ Fleet Management Fuel Ser		513000				0.05	4,700
	(23-4333-0007)Univ Fleet Management Shop		513000				0.05	4,700
	TOTAL Ensor, Scott L						1.00	**94,000**
514000 CLER/TECH/SERV WAGES								
Guenter, Kimberly J	Administrative Specialist	00014002	242400	12	208	25.000	0.100	5,200
	(23-4333-0008)Univ Fleet Management Daily Re		514000				0.05	2,600
	(23-4333-0009)Univ Fleet Management Fuel Ser		514000				0.75	39,000
	(23-4333-0007)Univ Fleet Management Shop		514000				0.10	5,200
	TOTAL Guenter, Kimberly J						1.00	**52,000**
Greise, Angela K	Administrative Specialist	00014330	242402	12	208	21.500	0.100	4,472
	(23-4333-0008)Univ Fleet Management Daily Re		514000				0.05	2,236
	(23-4333-0009)Univ Fleet Management Fuel Ser		514000				0.75	33,540
	(23-4333-0007)Univ Fleet Management Shop		514000				0.10	4,472
	TOTAL Greise, Angela K						1.00	**44,720**
Hunt, Shawn L	Vehicle Dispatcher	00005415	272705	12	1664	20.380	0.800	33,912
	(23-4333-0008)Univ Fleet Management Daily Re		514000				0.20	8,478
	TOTAL Hunt, Shawn L						1.00	**42,390**
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.000**	**43,584**
	SUBTOTAL NONFACULTY						**1.850**	**123,484**
	SUBTOTAL SALARIES & WAGES						**1.850**	**123,484**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8,959
519200 FICA CONTRIBUTION								9,121
519300 HEALTH INSURANCE CONTRIBUTION								24,462
519400 LIFE INSURANCE CONTRIBUTION								131
519700 UNEMPLOYMENT COMPENSATION								21
519800 WORKERS COMPENSATION								561
	SUBTOTAL BENEFITS							**43,255**
	TOTAL PERSONAL SERVICES							**166,739**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,993,015
592100 PLANNED EXPENSE CREDIT - OPER/S								-2,159,754
	TOTAL NET OPERATING EXPENSES							**-166,739**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Transportation Services (33)
COST OBJECT: University Fleet Management (23-4333-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	COST OBJECT TOTAL							**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Transportation Services (33)
COST OBJECT: UFM Equipment Reserve (23-4333-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
550000 CAPITAL OUTLAY								2,200,000
592100 PLANNED EXPENSE CREDIT - OPER/S								-2,200,000
	TOTAL NET OPERATING EXPENSES							**0**
	COST OBJECT TOTAL							**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Transportation Services (33)
COST OBJECT: Univ Fleet Management Shop (23-4333-0007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ensor, Scott L	Director, Fleet Management	00005411	273300	12			0.050	4,700
	(23-4333-0008)Univ Fleet Management Daily Re		513000				0.05	4,700
	(23-4333-0009)Univ Fleet Management Fuel Ser		513000				0.05	4,700
	(23-4333-0001)University Fleet Management		513000				0.85	79,900
	TOTAL Ensor, Scott L						1.00	**94,000**
514000 CLER/TECH/SERV WAGES								
Guenter, Kimberly J	Administrative Specialist	00014002	242400	12	208	25.000	0.100	5,200
	(23-4333-0008)Univ Fleet Management Daily Re		514000				0.05	2,600
	(23-4333-0009)Univ Fleet Management Fuel Ser		514000				0.75	39,000
	(23-4333-0001)University Fleet Management		514000				0.10	5,200
	TOTAL Guenter, Kimberly J						1.00	**52,000**
Greise, Angela K	Administrative Specialist	00014330	242402	12	208	21.500	0.100	4,472
	(23-4333-0008)Univ Fleet Management Daily Re		514000				0.05	2,236
	(23-4333-0009)Univ Fleet Management Fuel Ser		514000				0.75	33,540
	(23-4333-0001)University Fleet Management		514000				0.10	4,472
	TOTAL Greise, Angela K						1.00	**44,720**
Hargrove, Thomas J	Mechanic II	00012216	271601	12	2080	22.395	1.000	46,582
TBA	Mechanic	00010295	271601	12	2080	23.060	1.000	47,964
Fast, Tracy D	Mechanic I	00005417	271700	12	2080	16.733	1.000	34,804
Svehla, William P	Mechanic Supervisor	00005423	272600	12	2080	32.253	1.000	67,087
Peters, Samuel W	Mechanic III	00006936	272601	12	2080	25.896	1.000	53,863
Saltzman, Jonathan W	Mechanic III	00005426	272601	12	1040	26.750	0.500	27,820
Waggoner, Kelly K	Vehicle Body Mech	00005425	272601	12	2080	25.280	1.000	52,583
	TOTAL 514000 CLER/TECH/SERV WAGES						**6.700**	**340,375**
SUBTOTAL NONFACULTY							**6.750**	**345,075**
SUBTOTAL SALARIES & WAGES							**6.750**	**345,075**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								18,664
519200 FICA CONTRIBUTION								25,863
519300 HEALTH INSURANCE CONTRIBUTION								57,977
519400 LIFE INSURANCE CONTRIBUTION								387
519700 UNEMPLOYMENT COMPENSATION								60
519800 WORKERS COMPENSATION								1,600
SUBTOTAL BENEFITS								**104,551**
TOTAL PERSONAL SERVICES								**449,626**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Transportation Services (33)
COST OBJECT: Univ Fleet Management Shop (23-4333-0007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								365,360
592100 PLANNED EXPENSE CREDIT - OPER/S								-798,352
	TOTAL NET OPERATING EXPENSES							**-432,992**
	COST OBJECT TOTAL							**16,634**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Transportation Services (33)
COST OBJECT: Univ Fleet Management Daily Rental (23-4333-0008)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ensor, Scott L	Director, Fleet Management	00005411	273300	12			0.050	4,700
	(23-4333-0009)Univ Fleet Management Fuel Ser		513000				0.05	4,700
	(23-4333-0007)Univ Fleet Management Shop		513000				0.05	4,700
	(23-4333-0001)University Fleet Management		513000				0.85	79,900
	TOTAL Ensor, Scott L						1.00	**94,000**
514000 CLER/TECH/SERV WAGES								
Guenter, Kimberly J	Administrative Specialist	00014002	242400	12	104	25.000	0.050	2,600
	(23-4333-0009)Univ Fleet Management Fuel Ser		514000				0.75	39,000
	(23-4333-0007)Univ Fleet Management Shop		514000				0.10	5,200
	(23-4333-0001)University Fleet Management		514000				0.10	5,200
	TOTAL Guenter, Kimberly J						1.00	**52,000**
Greise, Angela K	Administrative Specialist	00014330	242402	12	104	21.500	0.050	2,236
	(23-4333-0009)Univ Fleet Management Fuel Ser		514000				0.75	33,540
	(23-4333-0007)Univ Fleet Management Shop		514000				0.10	4,472
	(23-4333-0001)University Fleet Management		514000				0.10	4,472
	TOTAL Greise, Angela K						1.00	**44,720**
Hunt, Shawn L	Vehicle Dispatcher	00005415	272705	12	416	20.380	0.200	8,478
	(23-4333-0001)University Fleet Management		514000				0.80	33,912
	TOTAL Hunt, Shawn L						1.00	**42,390**
	TOTAL 514000 CLER/TECH/SERV WAGES						**0.300**	**13,314**
SUBTOTAL NONFACULTY							**0.350**	**18,014**
SUBTOTAL SALARIES & WAGES							**0.350**	**18,014**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,297
519200 FICA CONTRIBUTION								1,296
519300 HEALTH INSURANCE CONTRIBUTION								4,351
519400 LIFE INSURANCE CONTRIBUTION								20
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								77
SUBTOTAL BENEFITS								**7,044**
TOTAL PERSONAL SERVICES								**25,058**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								95,000
540000 TRAVEL EXPENSE								43,159
592100 PLANNED EXPENSE CREDIT - OPER/S								-107,853

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Transportation Services (33)
COST OBJECT: Univ Fleet Management Daily Rental (23-4333-0008)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL NET OPERATING EXPENSES							**30,306**
	COST OBJECT TOTAL							**55,364**

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Transportation Services (33)
COST OBJECT: Univ Fleet Management Fuel Service (23-4333-0009)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ensor, Scott L	Director, Fleet Management	00005411	273300	12			0.050	4,700
	(23-4333-0008)Univ Fleet Management Daily Re		513000				0.05	4,700
	(23-4333-0007)Univ Fleet Management Shop		513000				0.05	4,700
	(23-4333-0001)University Fleet Management		513000				0.85	79,900
	TOTAL Ensor, Scott L						1.00	**94,000**
514000 CLER/TECH/SERV WAGES								
Guenter, Kimberly J	Administrative Specialist	00014002	242400	12	1560	25.000	0.750	39,000
	(23-4333-0008)Univ Fleet Management Daily Re		514000				0.05	2,600
	(23-4333-0007)Univ Fleet Management Shop		514000				0.10	5,200
	(23-4333-0001)University Fleet Management		514000				0.10	5,200
	TOTAL Guenter, Kimberly J						1.00	**52,000**
Greise, Angela K	Administrative Specialist	00014330	242402	12	1560	21.500	0.750	33,540
	(23-4333-0008)Univ Fleet Management Daily Re		514000				0.05	2,236
	(23-4333-0007)Univ Fleet Management Shop		514000				0.10	4,472
	(23-4333-0001)University Fleet Management		514000				0.10	4,472
	TOTAL Greise, Angela K						1.00	**44,720**
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.500**	**72,540**
	SUBTOTAL NONFACULTY						**1.550**	**77,240**
	SUBTOTAL SALARIES & WAGES						**1.550**	**77,240**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,258
519200 FICA CONTRIBUTION								5,816
519300 HEALTH INSURANCE CONTRIBUTION								8,369
519400 LIFE INSURANCE CONTRIBUTION								82
519700 UNEMPLOYMENT COMPENSATION								9
519800 WORKERS COMPENSATION								247
	SUBTOTAL BENEFITS							**16,781**
	TOTAL PERSONAL SERVICES							**94,021**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								831,052
592100 PLANNED EXPENSE CREDIT - OPER/S								-925,073
	TOTAL NET OPERATING EXPENSES							**-94,021**
	COST OBJECT TOTAL							**0**

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DEPARTMENTAL BUDGET LISTING
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EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Printing Services (34)
COST OBJECT: Printing Services (23-4334-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Klein, Jaamie D	Customer Service Manager	00005574	323300	12			1.000	64,715
Niebrugge, David A	Production & Plant Safety Manager	00005620	323300	12			0.950	76,251
	(21-4328-0001)Mail Service		513000				0.05	4,013
	TOTAL Niebrugge, David A						1.00	**80,264**
Roberts, Brian D	Prepress/Digital Process Manager	00005615	323300	12			1.000	67,340
Chaplin, Michael J	Director, Print & Mail Services	00005570	324300	12			0.900	89,031
	(21-4328-0001)Mail Service		513000				0.10	9,892
	TOTAL Chaplin, Michael J						1.00	**98,923**
Monroe, Scott F	Account Executive	00015719	342300	12			1.000	67,670
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.850**	**365,007**
514000 CLER/TECH/SERV WAGES								
Rahder, Sonya K	Administrative Assistant	00005605	241409	12	2080	18.790	1.000	39,083
Johnson, Carol M	Printing Projects Associate	00012402	322605	12	2080	21.168	1.000	44,029
Kieselhorst, Abby M	Print Customer Service Representative	00005578	322605	12	2080	20.407	1.000	42,447
Phillips, Sarah A	Print Customer Service Representative	00005575	322605	12	2080	20.407	1.000	42,447
	TOTAL 514000 CLER/TECH/SERV WAGES						**4.000**	**168,006**
517000 OTH SAL/WAG/PERS SRV								
OVERTIME	Overtime	00005624	999999	00			0.000	5,000
SUBTOTAL NONFACULTY							**8.850**	**538,013**
SUBTOTAL SALARIES & WAGES							**8.850**	**538,013**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								28,526
519200 FICA CONTRIBUTION								39,424
519300 HEALTH INSURANCE CONTRIBUTION								71,273
519400 LIFE INSURANCE CONTRIBUTION								605
519700 UNEMPLOYMENT COMPENSATION								92
519800 WORKERS COMPENSATION								2,450
SUBTOTAL BENEFITS								**142,370**
TOTAL PERSONAL SERVICES								**680,383**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,340,000
540000 TRAVEL EXPENSE								10,000
570000 COST OF GOODS SOLD								1,400,000
TOTAL NET OPERATING EXPENSES								**2,750,000**
COST OBJECT TOTAL								**3,430,383**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Printing Services (34)
COST OBJECT: PMS Campus Print Prgm (23-4334-1600)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								50,000
570000 COST OF GOODS SOLD								325,000
	TOTAL NET OPERATING EXPENSES							**375,000**
	COST OBJECT TOTAL							**375,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Printing Services (34)
COST OBJECT: PMS External Imprint (23-4334-1626)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								20,728
570000 COST OF GOODS SOLD								580,000
	TOTAL NET OPERATING EXPENSES							**600,728**
	COST OBJECT TOTAL							**600,728**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Printing Services (34)
COST OBJECT: PMS Campus Print Prgm (23-4334-1950)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Case, Michael A	Cost Per Copy/Copy Center Manager	00012592	323300	12			1.000	49,838
SUBTOTAL NONFACULTY							**1.000**	**49,838**
SUBTOTAL SALARIES & WAGES							**1.000**	**49,838**
TOTAL PERSONAL SERVICES								**49,838**
COST OBJECT TOTAL								**49,838**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Printing Services (34)
COST OBJECT: PMS External Imprint (23-4334-1975)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Gardner, Christina M	Cler Asst II	00005607	241409	12	2080	19.374	1.000	40,297
SUBTOTAL NONFACULTY							**1.000**	**40,297**
SUBTOTAL SALARIES & WAGES							**1.000**	**40,297**
TOTAL PERSONAL SERVICES								**40,297**
COST OBJECT TOTAL								**40,297**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: University Stores (37)
COST OBJECT: Univ Stores-Freight (23-4337-0006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
570000 COST OF GOODS SOLD								50,000
	TOTAL NET OPERATING EXPENSES							**50,000**
	COST OBJECT TOTAL							**50,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: University Stores (37)
COST OBJECT: Univ Stores-Heatlth Care/Drug Testing (23-4337-0009)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
570000 COST OF GOODS SOLD								30,000
	TOTAL NET OPERATING EXPENSES							**30,000**
	COST OBJECT TOTAL							**30,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Environmental Health (40)
COST OBJECT: Environmental Health Safety (23-4340-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Howe, Elizabeth L	EHS Support Technician	00008905	242500	12	2080	25.570	1.000	53,185
Padilla, Stephanie J	Occupational Health Registered Nurse	00008436	293300	12	520	40.000	0.250	20,800
	(21-1209-4001)Research Compliance-Animal Car		513000				0.25	20,800
	TOTAL Padilla, Stephanie J						0.50	**41,600**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.250**	**73,985**
514000 CLER/TECH/SERV WAGES								
TBA	Safety Technician	00015837	242501	12	2080	22.804	1.000	47,433
SUBTOTAL NONFACULTY							**2.250**	**121,418**
SUBTOTAL SALARIES & WAGES							**2.250**	**121,418**
TOTAL PERSONAL SERVICES								**121,418**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								25,000
TOTAL NET OPERATING EXPENSES								**25,000**
COST OBJECT TOTAL								**146,418**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Student ID Office (42)
COST OBJECT: NCard Office (23-4342-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	N Card Manager	00008333	243300	12			1.000	51,859
514000 CLER/TECH/SERV WAGES								
Lozano, Marlon O	NCard Associate	00010527	242409	12	2080	20.938	1.000	43,551
516000 STUDENT WAGES								
Student Worker	Student Worker	00008728	095500	00			0.000	20,000
SUBTOTAL NONFACULTY							**2.000**	**115,410**
SUBTOTAL SALARIES & WAGES							**2.000**	**115,410**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,141
519200 FICA CONTRIBUTION								6,026
519300 HEALTH INSURANCE CONTRIBUTION								21,655
519400 LIFE INSURANCE CONTRIBUTION								71
519700 UNEMPLOYMENT COMPENSATION								13
519800 WORKERS COMPENSATION								522
SUBTOTAL BENEFITS								**33,428**
TOTAL PERSONAL SERVICES								**148,838**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								32,000
540000 TRAVEL EXPENSE								5,000
TOTAL NET OPERATING EXPENSES								**37,000**
COST OBJECT TOTAL								**185,838**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Student ID Office (42)
COST OBJECT: NCard Charge Service Fee (23-4342-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Software Developer	00011906	303321	12			0.500	47,211
SUBTOTAL NONFACULTY							**0.500**	**47,211**
SUBTOTAL SALARIES & WAGES							**0.500**	**47,211**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,739
519200 FICA CONTRIBUTION								3,626
519300 HEALTH INSURANCE CONTRIBUTION								2,342
519400 LIFE INSURANCE CONTRIBUTION								48
519700 UNEMPLOYMENT COMPENSATION								7
519800 WORKERS COMPENSATION								187
SUBTOTAL BENEFITS								**9,949**
TOTAL PERSONAL SERVICES								**57,160**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,000
TOTAL NET OPERATING EXPENSES								**10,000**
COST OBJECT TOTAL								**67,160**

SUB PROGRAM: Business and Finance (43)
DEPARTMENT: Passport Office (46)
COST OBJECT: Passport Office (23-4346-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Zugmier, Rhonda L	Admin Asst	00005396	242402	12	208	35.281	0.100	7,338
	(21-4325-0001)B&F Business Center		513000				0.45	33,023
	(23-4325-0005)B&F Business Center Aux		513000				0.45	33,023
	TOTAL Zugmier, Rhonda L						1.00	**73,384**
Benamor, Lorri C	Business Center Manager II	00004565	243312	12			0.100	8,305
	(21-4325-0001)B&F Business Center		513000				0.90	74,748
	TOTAL Benamor, Lorri C						1.00	**83,053**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.200**	**15,643**
514000 CLER/TECH/SERV WAGES								
Wynn, Karsen D	Passport Agent	00003069	242400	12	2080	19.827	1.000	41,241
Beyer, Brooke N	Finance Associate	00005385	242401	12	686	19.890	0.330	13,654
	(21-4325-0001)B&F Business Center		514000				0.67	27,718
	TOTAL Beyer, Brooke N						1.00	**41,372**
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.330**	**54,895**
	SUBTOTAL NONFACULTY						**1.530**	**70,538**
	SUBTOTAL SALARIES & WAGES						**1.530**	**70,538**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,129
519200 FICA CONTRIBUTION								5,326
519300 HEALTH INSURANCE CONTRIBUTION								6,267
519400 LIFE INSURANCE CONTRIBUTION								80
519700 UNEMPLOYMENT COMPENSATION								12
519800 WORKERS COMPENSATION								318
	SUBTOTAL BENEFITS							**14,132**
	TOTAL PERSONAL SERVICES							**84,670**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								10,000
570000 COST OF GOODS SOLD								10,000
	TOTAL NET OPERATING EXPENSES							**20,000**
	COST OBJECT TOTAL							**104,670**

SUB PROGRAM: General Expense (44)
DEPARTMENT: Institutional Equity and Compliance (06)
COST OBJECT: Institutional Equity and Compliance (21-4406-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Pearce, Marc William	Associate to the Chancellor	00008438	095081	12			1.000	194,897
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00009969	090013	00			0.000	8,733
TBA	Case Manager	00016841	242300	12	2080	22.284	1.000	46,350
Wood, Jody E	Equal Employment Opportunity Specialist	00005772	243316	12			1.000	64,530
Counley, Meagan M	Asst Director & Title IX Coordinator	00004704	244300	12			1.000	163,909
Dohe II, Robert W	Civil Rights Investigator	00005768	244300	12			1.000	85,233
Lankford, Jessica M	Civil Rights Informal Resolution Spec	00016164	244300	12			1.000	82,750
Reed, Anthony D	Civil Rights Investigator	00015701	244300	12			1.000	78,000
Shaver, Leslie A	Deputy Title IX Coordinator	00005754	244300	12			1.000	90,150
Schuldeis, Deanna F	Equal Opportunity Compliance Officer	00006846	244311	12			1.000	94,245
Jimenez, Alejandra N	Civil Rights Training Specialist	00009816	263300	12			1.000	65,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**9.000**	**778,900**
514000 CLER/TECH/SERV WAGES								
Jensen, Emily A	Office Associate	00010332	242409	12	2080	20.402	1.000	42,436
SUBTOTAL NONFACULTY							**11.000**	**1,016,233**
SUBTOTAL SALARIES & WAGES							**11.000**	**1,016,233**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								70,609
519200 FICA CONTRIBUTION								62,202
519300 HEALTH INSURANCE CONTRIBUTION								136,041
519400 LIFE INSURANCE CONTRIBUTION								876
SUBTOTAL BENEFITS								**269,728**
TOTAL PERSONAL SERVICES								**1,285,961**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								75,637
521000 PLANNED OPERATING EXPENSES								3,500
	TOTAL 521000 PLANNED OPERATING EXPENSES						**0.000**	**79,137**
540000 TRAVEL EXPENSE								2,138
TOTAL NET OPERATING EXPENSES								**81,275**
COST OBJECT TOTAL								**1,367,236**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: General Expense (44)
DEPARTMENT: Institutional Equity and Compliance (06)
COST OBJECT: ADA/Accommodation Resource Cnt (21-4406-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Huryta, Deborah	ADA/504 Compliance Officer	00012606	095091	12			1.000	118,097
513000 MGR/PROFESSIONAL SAL								
Mgr/Prof Adjustment	Mgr/Prof Adjustment	00009969	090013	00			0.000	2,891
Flagel, Jill D	Coordinator, Faculty/Staff Disability Sv	00009020	242300	12			0.750	48,962
Avery, Alicia R	Accessibility Specialist	00016929	243300	12			1.000	56,000
Sydik, Remy C	Deputy ADA/504 Compliance Officer	00013281	244300	12			1.000	92,882
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.750**	**200,735**
514000 CLER/TECH/SERV WAGES								
Wilsdorf, Emily J	IEC Administrative Coordinator	00013674	242402	12	2080	24.264	1.000	50,470
SUBTOTAL NONFACULTY							**4.750**	**369,302**
SUBTOTAL SALARIES & WAGES							**4.750**	**369,302**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								24,576
519200 FICA CONTRIBUTION								22,551
519300 HEALTH INSURANCE CONTRIBUTION								66,382
519400 LIFE INSURANCE CONTRIBUTION								378
SUBTOTAL BENEFITS								**113,887**
TOTAL PERSONAL SERVICES								**483,189**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								14,606
TOTAL NET OPERATING EXPENSES								**14,606**
COST OBJECT TOTAL								**497,795**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: General Expense (44)
DEPARTMENT: Institutional Equity and Compliance (06)
COST OBJECT: ADA Accommodation Fund (21-4406-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								163,902
	TOTAL NET OPERATING EXPENSES							**163,902**
	COST OBJECT TOTAL							**163,902**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: General Expense (44)
DEPARTMENT: Office of University Communication (08)
COST OBJECT: Public Relations-News & Info (21-4408-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Coll, James P	Chief Communication & Marketing Officer	00008251	095082	12			1.000	256,625
513000 MGR/PROFESSIONAL SAL								
MP ADJ	MP ADJ	00010626	090013	00			0.000	38,483
Haymond, Abbey C	Project Coordinator	00007675	242413	12			1.000	47,000
Coleman, Aaron D	Senior Web Developer	00013004	303329	12			1.000	82,750
Dee, Ryan P	Senior Web Designer/Developer	00006198	303329	12			1.000	84,872
Lewis, Clay	Senior Web Designer/Developer	00002714	303329	12			1.000	79,568
Rasmussen, Eric C	Content Mgmt Systems Develop/Service Mgr	00003379	303329	12			1.000	88,055
Gebre, Saron S	Web Applications Developer	00015016	303338	12			1.000	74,263
Crisler, Robert James	Director, Digital Experience Group	00009085	304300	12			1.000	109,705
Davis, Tavion E	Digital Content Specialist	00004688	342300	12	2080	19.942	1.000	41,480
Gidlow, Caroline A	Integrated Content Specialist	00016854	342300	12	2080	20.096	1.000	41,800
Labadie, Kristen R	Visual Communications Specialist	00004671	342300	12			1.000	44,290
Jackson, Kristina M	Copy Writer/Media Relations Associate	00012499	342302	12	2080	20.361	1.000	42,350
Opp, Jordan K	Communications & Marketing Photographer	00004673	342501	12	2080	20.190	1.000	41,995
Becwar, Lauren E	Associate Director of Strategic Comm	00005140	343300	12			1.000	71,219
Black, Katherine L	Sr. Manager of Social Media	00005592	343300	12			1.000	64,581
DeMaro, Taylor M	Sr. Manager of Integrated Content	00005365	343300	12			1.000	63,470
Emerson, Carrie H	Dir - Reputation & Public Safety Comm	00010479	343300	12			1.000	90,954
Fedderson, Troy A	Sr Director, Strategic Communications	00004685	343300	12			1.000	112,996
Hagewood, Sean M	News Coordinator	00007026	343300	12			1.000	53,097
Nix, Aaron C	Director of Visual Media	00004683	343300	12			1.000	97,850
Reed, Leslie B	Public Affairs Director	00007678	343300	12			1.000	98,612
TBA	Director of Strategic Mrktng Initiatives	00007573	343300	12			1.000	102,267
Leffler, Laura J	Senior Design Specialist	00014403	343302	12			1.000	58,295
Severin, Stephanie P	Design Manager	00010205	343302	12			1.000	62,696
Gayman, Deann S	News & Public Relations Writer/Editor	00010381	343309	12			1.000	60,070
Bright, Curtis	Broadcast Specialist	00006559	383302	12	1560	27.335	0.750	42,642
	TOTAL 513000 MGR/PROFESSIONAL SAL						**24.750**	**1,795,360**
514000 CLER/TECH/SERV WAGES								
Myers, Monica L	Digital Asset Management Technician	00004669	342500	12	1040	22.620	0.500	23,525
SUBTOTAL NONFACULTY							**26.250**	**2,075,510**
SUBTOTAL SALARIES & WAGES							**26.250**	**2,075,510**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								117,586
519200 FICA CONTRIBUTION								126,672

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: General Expense (44)
DEPARTMENT: Office of University Communication (08)
COST OBJECT: Public Relations-News & Info (21-4408-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519300 HEALTH INSURANCE CONTRIBUTION								422,834
519400 LIFE INSURANCE CONTRIBUTION								1,945
SUBTOTAL BENEFITS								**669,037**
TOTAL PERSONAL SERVICES								**2,744,547**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								97,821
540000 TRAVEL EXPENSE								3,399
TOTAL NET OPERATING EXPENSES								**101,220**
COST OBJECT TOTAL								**2,845,767**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: General Expense (44)
DEPARTMENT: Memberships (20)
COST OBJECT: Memberships And Dues (21-4420-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								277,570
	TOTAL NET OPERATING EXPENSES							**277,570**
	COST OBJECT TOTAL							**277,570**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: General Expense (44)
DEPARTMENT: Bonds and Insurance (21)
COST OBJECT: BONDS AND INSURANCE (21-4421-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521600 INSURANCE								6,489,418
	TOTAL NET OPERATING EXPENSES							**6,489,418**
	COST OBJECT TOTAL							**6,489,418**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: General Expense (44)
DEPARTMENT: Special Retirement Cost (23)
COST OBJECT: Special Retirement Cost (21-4423-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
517000 OTH SAL/WAG/PERS SRV								
OLD RETIREMENT	Other Salary - Old Retire	00002508	999999	00			0.000	81,618
SUBTOTAL NONFACULTY							**0**	**81,618**
SUBTOTAL SALARIES & WAGES							**0.000**	**81,618**
TOTAL PERSONAL SERVICES								**81,618**
COST OBJECT TOTAL								**81,618**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: General Expense (44)
DEPARTMENT: Workers/Unemployment Comp (24)
COST OBJECT: Unemployment Compensation (21-4424-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
BENEFITS								
519700 UNEMPLOYMENT COMPENSATION								94,425
	SUBTOTAL BENEFITS							**94,425**
	TOTAL PERSONAL SERVICES							**94,425**
	COST OBJECT TOTAL							**94,425**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: General Expense (44)
DEPARTMENT: Workers/Unemployment Comp (24)
COST OBJECT: Workers Compensation (21-4424-0002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
BENEFITS								
519800 WORKERS COMPENSATION								658,706
	SUBTOTAL BENEFITS							**658,706**
	TOTAL PERSONAL SERVICES							**658,706**
	COST OBJECT TOTAL							**658,706**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: General Expense (44)
DEPARTMENT: Legal Counsel (25)
COST OBJECT: Legal Counsel (21-4425-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								38,510
TOTAL NET OPERATING EXPENSES								**38,510**
COST OBJECT TOTAL								**38,510**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: General Expense (44)
DEPARTMENT: Misc General Expense (26)
COST OBJECT: Misc General Expense (21-4426-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								160,500
526601 DAS ACCOUNTING CHARGES								241,888
540000 TRAVEL EXPENSE								6,050
TOTAL NET OPERATING EXPENSES								**408,438**
COST OBJECT TOTAL								**408,438**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: General Expense (44)
DEPARTMENT: Misc General Expense (26)
COST OBJECT: Misc General Expense Employee Awards (21-4426-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								38,384
	TOTAL NET OPERATING EXPENSES							**38,384**
	COST OBJECT TOTAL							**38,384**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: General Expense (44)
DEPARTMENT: Misc General Expense (26)
COST OBJECT: Grad Asst Health Benefits (21-4426-0015)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								560,623
	TOTAL NET OPERATING EXPENSES							**560,623**
	COST OBJECT TOTAL							**560,623**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: General Expense (44)
DEPARTMENT: Misc General Expense (26)
COST OBJECT: Common Good Software (21-4426-0021)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								658,931
	TOTAL NET OPERATING EXPENSES							**658,931**
	COST OBJECT TOTAL							**658,931**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: General Expense (44)
DEPARTMENT: Fire & Extended Coverage (28)
COST OBJECT: Fire & Ext Coverage Ins (21-4428-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								894,278
	TOTAL NET OPERATING EXPENSES							**894,278**
	COST OBJECT TOTAL							**894,278**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: General Expense (44)
DEPARTMENT: Office of University Communication (08)
COST OBJECT: PR - Integrated Marketing Plan (22-4408-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Neumann, Thomas M	Web Applications Developer	00005273	303338	12			1.000	74,263
Strasburger, Matthew J	Assistant Creative Marketing Strategist	00010478	343302	12	2080	20.798	1.000	43,260
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**117,523**
516000 STUDENT WAGES								
Student Worker	Student Worker	00005721	095500	00			0.000	15,000
SUBTOTAL NONFACULTY							**2.000**	**132,523**
SUBTOTAL SALARIES & WAGES							**2.000**	**132,523**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								8
519200 FICA CONTRIBUTION								9,412
519300 HEALTH INSURANCE CONTRIBUTION								16,179
519400 LIFE INSURANCE CONTRIBUTION								136
519700 UNEMPLOYMENT COMPENSATION								17
519800 WORKERS COMPENSATION								614
SUBTOTAL BENEFITS								**26,366**
TOTAL PERSONAL SERVICES								**158,889**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								124,000
TOTAL NET OPERATING EXPENSES								**124,000**
COST OBJECT TOTAL								**282,889**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: General Expense (44)
DEPARTMENT: Misc General Expense (26)
COST OBJECT: Misc General Expense Inv Inc Fund 5511 (22-4426-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								3,627,374
	TOTAL NET OPERATING EXPENSES							**3,627,374**
	COST OBJECT TOTAL							**3,627,374**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: General Expense (44)
DEPARTMENT: Misc General Expense (26)
COST OBJECT: Misc Exp-Law College/Athletic Support (22-4426-0008)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Fuess, Scott MacNeill	Faculty Athletics Representative	00014677	095102	02			0.500	80,099
Fuess, Scott MacNeill	Faculty Athletics Representative	00014677	095102	02			0.000	28,361
	(21-0607-0001)Economics		511000				0.50	79,875
	(27-0607-0070001)Steinhart Foundation Dist P		511000				0.00	15,000
	TOTAL Fuess, Scott MacNeill						1.00	**203,335**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.500**	**108,460**
SUBTOTAL NONFACULTY							**0.500**	**108,460**
SUBTOTAL SALARIES & WAGES							**0.500**	**108,460**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								10,466
519200 FICA CONTRIBUTION								8,785
519300 HEALTH INSURANCE CONTRIBUTION								16,221
519400 LIFE INSURANCE CONTRIBUTION								85
519700 UNEMPLOYMENT COMPENSATION								18
519800 WORKERS COMPENSATION								472
SUBTOTAL BENEFITS								**36,047**
TOTAL PERSONAL SERVICES								**144,507**
COST OBJECT TOTAL								**144,507**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Innovation Campus (58)
DEPARTMENT: Innovation Campus (01)
COST OBJECT: NIC Innovation Studio Position (21-5801-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Reif Jr, Gerald P	Asst Dir, Nebraska Innovation Studio	00005990	273300	12			1.000	71,028
SUBTOTAL NONFACULTY							**1.000**	**71,028**
SUBTOTAL SALARIES & WAGES							**1.000**	**71,028**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,017
519200 FICA CONTRIBUTION								4,671
519300 HEALTH INSURANCE CONTRIBUTION								1,715
519400 LIFE INSURANCE CONTRIBUTION								71
SUBTOTAL BENEFITS								**11,474**
TOTAL PERSONAL SERVICES								**82,502**
COST OBJECT TOTAL								**82,502**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Innovation Campus (58)
DEPARTMENT: Innovation Campus (01)
COST OBJECT: Innovation Campus Dev F&A (21-5801-4000)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Martin, David S	Director, Nebraska Innovation Studio	00005978	263300	12			1.000	87,164
518960 NEGATIVE BUDGET-MGR/PROF WAGES								
Martin, David S	Director, Nebraska Innovation Studio	00005978	263300	12			-1.000	-87,164
SUBTOTAL NONFACULTY							**0**	**0**
SUBTOTAL SALARIES & WAGES							**0.000**	**0**
TOTAL PERSONAL SERVICES								**0**
COST OBJECT TOTAL								**0**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Innovation Campus (58)
DEPARTMENT: Innovation Campus (01)
COST OBJECT: Nebr Innovation Studio Membership Fees (22-5801-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Johnston, William A	NIS Training & Design Specialist	00012929	263300	12			1.000	54,128
SUBTOTAL NONFACULTY							**1.000**	**54,128**
SUBTOTAL SALARIES & WAGES							**1.000**	**54,128**
BENEFITS								
519200 FICA CONTRIBUTION								4,331
519400 LIFE INSURANCE CONTRIBUTION								61
519700 UNEMPLOYMENT COMPENSATION								8
519800 WORKERS COMPENSATION								246
SUBTOTAL BENEFITS								**4,646**
TOTAL PERSONAL SERVICES								**58,774**
COST OBJECT TOTAL								**58,774**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Innovation Campus (58)
DEPARTMENT: Innovation Campus (01)
COST OBJECT: COMMERCE-EDA ROBOTICS LAB SPACE & PROG (25-5801-0010001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Ray, Travis A	Prog Coord-Intro to Embedded Systems	00016848	263300	12			1.000	92,340
Regier, Isaac R	Prog Coord-Intro to Automation	00016849	263300	12			1.000	71,820
Strope IV, John L	Prog Coord-Intro to Robotic Prototyping	00016847	263300	12			1.000	92,340
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**256,500**
514000 CLER/TECH/SERV WAGES								
Paulson, Elijah J	Machinist	00016846	271600	12	2080	20.385	1.000	42,400
SUBTOTAL NONFACULTY							**4.000**	**298,900**
SUBTOTAL SALARIES & WAGES							**4.000**	**298,900**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								26,719
519200 FICA CONTRIBUTION								75,819
519300 HEALTH INSURANCE CONTRIBUTION								147,796
519400 LIFE INSURANCE CONTRIBUTION								955
519700 UNEMPLOYMENT COMPENSATION								198
519800 WORKERS COMPENSATION								6,811
SUBTOTAL BENEFITS								**258,298**
TOTAL PERSONAL SERVICES								**557,198**
COST OBJECT TOTAL								**557,198**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Agency Funds (74)
DEPARTMENT: Agency-Operation (07)
COST OBJECT: Vision Maker Media (26-7407-0001001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	VMM Dir of Accounting, Finance, & Admin	00009465	243300	12			1.000	85,309
TBA	Vision Maker Media Director of Programs	00015055	383300	12			1.000	68,959
TBA	Executive Director - VMM	00002865	384300	12			1.000	115,574
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**269,842**
514000 CLER/TECH/SERV WAGES								
TBA	Contract/Accounting Associate	00002867	242401	12	2080	19.467	1.000	40,491
TBA	VMM Administrative Project Coordinator	00008976	242409	12	2080	20.157	1.000	41,927
TBA	VMM Project Manager	00015650	242500	24	2080	23.423	1.000	48,719
TBA	Digital Media Specialist	00009753	342502	12	2080	24.038	1.000	50,000
TBA	Digital Media Specialist	00014895	342502	12	2080	18.777	1.000	39,057
	TOTAL 514000 CLER/TECH/SERV WAGES						**5.000**	**220,194**
SUBTOTAL NONFACULTY							**8.000**	**490,036**
SUBTOTAL SALARIES & WAGES							**8.000**	**490,036**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								58,484
519200 FICA CONTRIBUTION								70,437
519300 HEALTH INSURANCE CONTRIBUTION								33,989
519400 LIFE INSURANCE CONTRIBUTION								1,031
519700 UNEMPLOYMENT COMPENSATION								146
519800 WORKERS COMPENSATION								6,750
SUBTOTAL BENEFITS								**170,837**
TOTAL PERSONAL SERVICES								**660,873**
COST OBJECT TOTAL								**660,873**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Agency Funds (74)
DEPARTMENT: Agency-Operation (07)
COST OBJECT: WAPOR Ranae Reis (26-7407-0044001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Administrative Coordinator	00015247	242402	12	1552	27.423	0.746	42,567
SUBTOTAL NONFACULTY							**0.746**	**42,567**
SUBTOTAL SALARIES & WAGES							**0.746**	**42,567**
TOTAL PERSONAL SERVICES								**42,567**
COST OBJECT TOTAL								**42,567**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Agency Funds (74)
DEPARTMENT: Fiduciary Activities (90)
COST OBJECT: Nebr Council on Economic Educ General Fu (27-7490-0031001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Davidson, Jennifer A	Director	00002994	095082	02			0.490	45,717
Davidson, Jennifer A	Director	00002994	095082	02			0.000	10,000
	(21-0611-0002)Econ Educ-Ne Council Econ Educ		511000				0.51	47,583
	(27-0611-0008001)NE Bankers Association Prof		511000				0.00	5,000
	TOTAL Davidson, Jennifer A						1.00	**108,300**
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**0.490**	**55,717**
513000 MGR/PROFESSIONAL SAL								
Pierson, Matthew M	Assoc Dir, NE Council on Economic Ed	00016763	263300	12			1.000	66,950
514000 CLER/TECH/SERV WAGES								
Baehr, Haley E	Administrative Associate	00007578	242415	12	2080	19.808	1.000	41,200
SUBTOTAL NONFACULTY							**2.490**	**163,867**
SUBTOTAL SALARIES & WAGES							**2.490**	**163,867**
TOTAL PERSONAL SERVICES								**163,867**
COST OBJECT TOTAL								**163,867**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: University Housing (01)
COST OBJECT: Central Housing (23-7501-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
MGR/PROF ADJUSTMENT	Mgr/Prof Adjustment	00006178	090013	00			0.000	774,136
514000 CLER/TECH/SERV WAGES								
O/S TEMPORARY WORKER	O/S Temporary Worker	00010783	084999	00		11.412	1.000	21,651
OFFICE/SERVICE ADJUSTMENT	Office/Service Adjustment	00005658	090014	00			0.000	201,234
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.000**	**222,885**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00010789	095500	00		10.244	15.750	402,748
517000 OTH SAL/WAG/PERS SRV								
OVERTIME	Overtime	00002537	999999	00			0.000	8,689
SUBTOTAL NONFACULTY							**16.750**	**1,408,458**
SUBTOTAL SALARIES & WAGES							**16.750**	**1,408,458**
TOTAL PERSONAL SERVICES								**1,408,458**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								16,865,985
540000 TRAVEL EXPENSE								36,284
550000 CAPITAL OUTLAY								100,500
TOTAL NET OPERATING EXPENSES								**17,002,769**
COST OBJECT TOTAL								**18,411,227**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: University Housing (01)
COST OBJECT: Auxiliary Capital Planning (23-7501-0009)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Garrett, Kyle T A	Auxiliary Inventory & Systems Manager	00005649	273300	12			1.000	62,593
Allen, Lenora A	Student Life Interior Designer	00012664	273302	12			1.000	65,000
Edwards, Patrick F	Sr. Assoc. Director, Aux. Cap. Planning	00005086	273311	12			0.500	51,500
	(23-4215-1100)NU City Administration		513000				0.50	51,500
	TOTAL Edwards, Patrick F						1.00	**103,000**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.500**	**179,093**
SUBTOTAL NONFACULTY							**2.500**	**179,093**
SUBTOTAL SALARIES & WAGES							**2.500**	**179,093**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								12,777
519200 FICA CONTRIBUTION								13,646
519300 HEALTH INSURANCE CONTRIBUTION								20,097
519400 LIFE INSURANCE CONTRIBUTION								192
519700 UNEMPLOYMENT COMPENSATION								29
519800 WORKERS COMPENSATION								776
SUBTOTAL BENEFITS								**47,517**
TOTAL PERSONAL SERVICES								**226,610**
COST OBJECT TOTAL								**226,610**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: University Housing (01)
COST OBJECT: Central Housing-Facilities (23-7501-0401)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Gonzales, Marcus V	Housing Facilities Systems Sr. Associate	00005672	242300	12			1.000	47,000
TBA	Manager Student Family Housing	00005663	243300	12			1.000	66,594
Roth, Sharleen F	Associate Director, Housing Facilities	00005644	273300	12			1.000	103,119
Stutzman, Christopher M	Sr Facilities Mgr, Capital Improvements	00004854	273311	12			1.000	96,128
Shippen, Larry J	Director, Housing Facilities Operations	00005647	274303	12			1.000	134,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.000**	**446,841**
514000 CLER/TECH/SERV WAGES								
LeSage, Elaine N	Facilities Office Associate	00004742	242409	12	2080	22.114	1.000	45,998
TBA	Facilities Office Associate	00004863	242409	12	2080	20.165	1.000	41,943
Fuller, Rebecca S	Sr. Facilities Office Associate	00004921	242415	12	2080	23.879	1.000	49,669
Bomberger, Patrick D	Quality Assurance & Training Hosp Leader	00013848	271702	12	2080	23.175	1.000	48,204
Brown, Douglas L	Food Service Equipment Mechanic III	00013608	272600	12	2080	37.000	1.000	76,960
Savidge, Blake J	Food Service Equipment Mechanic III Lead	00004904	272600	12	2080	39.000	1.000	81,120
Faris, Steven J	Building Mech II	00004963	272602	12	104	24.205	0.050	2,517
	(23-7513-1400)Harper Shramm Smith-Facilities		514000				0.55	27,691
	(23-7513-2400)Village-Facilities		514000				0.40	20,139
	TOTAL Faris, Steven J						1.00	**50,347**
Lamoureux, Jason J	Building Mechanic III/PC	00005669	272603	12	2080	28.644	1.000	59,580
Massey, Kevin M	Building Mechanic III/PC	00005673	272603	12	2080	28.799	1.000	59,902
Miller, Mitchel J	Mechanical Systems/Pipefitter Tech Lead	00009788	272603	12	2080	39.000	1.000	81,120
Roul, Corrie L	Electrician III	00004782	272610	12	2080	31.890	1.000	66,332
Logan, Jeffrey E	Painter II - Lead	00004774	272616	12	2080	28.775	1.000	59,852
Parks, Tom J	Painter II	00004833	272616	12	2080	24.197	1.000	50,329
Renick, Scott A	Painter II	00004965	272616	12	2080	24.761	1.000	51,502
	TOTAL 514000 CLER/TECH/SERV WAGES						**13.050**	**775,028**
	SUBTOTAL NONFACULTY						**18.050**	**1,221,869**
	SUBTOTAL SALARIES & WAGES						**18.050**	**1,221,869**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								69,985
519200 FICA CONTRIBUTION								81,566
519300 HEALTH INSURANCE CONTRIBUTION								166,132
519400 LIFE INSURANCE CONTRIBUTION								1,075
519700 UNEMPLOYMENT COMPENSATION								167
519800 WORKERS COMPENSATION								5,266
	SUBTOTAL BENEFITS							**324,191**
	TOTAL PERSONAL SERVICES							**1,546,060**

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DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Student Housing (75)
DEPARTMENT: University Housing (01)
COST OBJECT: Central Housing-Facilities (23-7501-0401)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	COST OBJECT TOTAL							**1,546,060**

SUB PROGRAM: Student Housing (75)
DEPARTMENT: University Housing (01)
COST OBJECT: Central Housing-Dining (23-7501-0501)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Choat, Adina M	Menu Systems Specialist	00002182	242300	12			1.000	60,000
Goerke, Victor T	Chef de Cuisine, Culinary Operations	00017326	283300	12			1.000	75,000
Knebel, Paige M	Chef de Cuisine: Culinary Development	00002734	283300	12			1.000	75,000
Traeger, Tammi S	Manager, Procurement & Food Serv Systems	00004794	283301	12			1.000	68,651
Allen, Wahadi A	Dining Services Executive Chef	00015808	283302	12			0.500	41,874
	(23-7542-0001)Catering		513000				0.50	41,874
	TOTAL Allen, Wahadi A						1.00	**83,748**
Benes, Bryce A	Dining Services Executive Chef	00008115	283302	12			1.000	80,000
Kruse, Dale R	Asst Director Dining	00014490	283302	12			1.000	93,863
Richter, Tracy A	Sr Asst Dir of Dining-Org Dev & Comm Eng	00015657	283302	12			1.000	82,000
Annis, David L	Director	00005351	284301	12			1.000	143,500
McCarter, Ellyn L	Registered Dietitian/Nutrition Manager	00016077	293317	12			1.000	65,048
	TOTAL 513000 MGR/PROFESSIONAL SAL						**9.500**	**784,936**
514000 CLER/TECH/SERV WAGES								
Pham, Oanh N	Dining Systems Associate	00005386	242300	12	2080	21.279	1.000	44,261
Morey, Angela	Retail Production Team Lead	00017237	282703	12	2080	18.000	1.000	37,440
Stanley, Benjamin R	Dining Srvs Retail Supply Delivery Assoc	00010267	322700	12	2080	18.436	1.000	38,346
Tuttle, Paul R	Dining Service Delivery Associate	00005358	322700	12	2080	18.531	1.000	38,544
	TOTAL 514000 CLER/TECH/SERV WAGES						**4.000**	**158,591**
SUBTOTAL NONFACULTY							**13.500**	**943,527**
SUBTOTAL SALARIES & WAGES							**13.500**	**943,527**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								46,541
519200 FICA CONTRIBUTION								70,873
519300 HEALTH INSURANCE CONTRIBUTION								117,523
519400 LIFE INSURANCE CONTRIBUTION								979
519700 UNEMPLOYMENT COMPENSATION								155
519800 WORKERS COMPENSATION								4,124
SUBTOTAL BENEFITS								**240,195**
TOTAL PERSONAL SERVICES								**1,183,722**
COST OBJECT TOTAL								**1,183,722**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Student Housing (75)
DEPARTMENT: University Housing (01)
COST OBJECT: Cntl Hsg-Residential Experience (23-7501-0701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Dull, Hannah E	Housing Assignments Coordinator	00015545	242300	12			1.000	50,000
McKane, Nicholas D	Housing Assignments Coordinator	00005040	242300	12			1.000	50,000
Nelson, Zachary T	Housing Systems Specialist	00015947	242300	12			1.000	50,663
Benson, Bailey R	Assoc Director of Occupancy Management	00005643	243300	12			1.000	84,150
Woolworth, Alexandra M	Project Specialist	00004730	243300	12			1.000	55,000
Blasko, Alexis D	Student Leadership Coordinator	00003726	252300	12			1.000	46,000
Paniagua, Carmen Y	Learning Communities Coordinator	00004169	252300	12			1.000	47,476
Schroeder, Collin D	Learning Communities Coordinator	00013294	252300	12			1.000	48,558
Boyd, Logan P	Residence Director	00004852	252301	12			0.800	35,120
	(23-4215-0014)Conference Services		513000				0.20	8,780
	TOTAL Boyd, Logan P						1.00	**43,900**
Brockman, Tobey J	Residence Director	00004849	252301	12			0.800	36,805
	(23-4215-0014)Conference Services		513000				0.20	9,201
	TOTAL Brockman, Tobey J						1.00	**46,006**
Chapman, Cayden P	Residence Director	00009366	252301	12			0.800	35,374
	(23-4215-0014)Conference Services		513000				0.20	8,844
	TOTAL Chapman, Cayden P						1.00	**44,218**
Coughlin, Sara E	Residence Director	00013767	252301	12			0.800	35,120
	(23-4215-0014)Conference Services		513000				0.20	8,780
	TOTAL Coughlin, Sara E						1.00	**43,900**
Harris, Zaire J	Residence Director	00004731	252301	12			0.800	35,120
	(23-4215-0014)Conference Services		513000				0.20	8,780
	TOTAL Harris, Zaire J						1.00	**43,900**
Matthews, Brandy R	Residence Director	00004907	252301	12			0.800	35,823
	(23-4215-0014)Conference Services		513000				0.20	8,956
	TOTAL Matthews, Brandy R						1.00	**44,779**
Sadd, Phoenix	Residence Director	00004838	252301	12			0.800	35,120
	(23-4215-0014)Conference Services		513000				0.20	8,780
	TOTAL Sadd, Phoenix						1.00	**43,900**
Spenner, Justin G	Residence Director	00008567	252301	12			0.800	35,906
	(23-4215-0014)Conference Services		513000				0.20	8,976
	TOTAL Spenner, Justin G						1.00	**44,882**
TBA	Residence Director	00004910	252301	12			0.800	35,528
Toney, Alexander M	Residence Director	00002632	252301	12			0.800	36,000
	(23-4215-0014)Conference Services		513000				0.20	9,000
	TOTAL Toney, Alexander M						1.00	**45,000**
Vaca, Lissette D	Residence Director	00007586	252301	12			0.800	35,374

SUB PROGRAM: Student Housing (75)
DEPARTMENT: University Housing (01)
COST OBJECT: Cntl Hsg-Residential Experience (23-7501-0701)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(23-4215-0014)Conference Services		513000				0.20	8,844
	TOTAL Vaca, Lissette D						1.00	**44,218**
Andrews III, Robert E	Associate Director-Community Experience	00013045	253300	12			1.000	88,941
Arthur, Elizabeth S	Student Services Manager	00004923	253300	12			1.000	49,440
Czolgos, Sharity K	Sr. Student Services Manager	00004791	253300	12			1.000	55,000
Groth, Abigail J L	Associate Director of Residence Life	00011893	253300	12			1.000	82,600
Hudson, Daniel J	Customer Service Manager	00005641	253300	12			1.000	59,000
McConahie, Deborah J	Asst Director of Residence Life	00002797	253300	12			1.000	68,433
McConnell, Morgan J G	Asst Director of Residence Life	00004729	253300	12			1.000	65,800
Rappl-Cleveland, Mollie E	Assoc Director of Student Svs & Cust Exp	00016236	253300	12			1.000	72,289
Roth, Cassandra J	Assistant Director of Residence Life	00004848	253300	12			1.000	68,930
Sexten, Nathan T	Student Services Manager	00004865	253300	12	2080		1.000	47,495
TBA	Student Services Manager	00004800	253300	12			1.000	49,560
Nelson, Matthew J	Director of Residence Life	00014188	264300	12			1.000	137,000
Keyser, Jeanne L	Associate Director, Auxiliary Operations	00013170	273300	12			1.000	78,772
	TOTAL 513000 MGR/PROFESSIONAL SAL						**29.800**	**1,746,397**
514000 CLER/TECH/SERV WAGES								
Sizer, Danae M	Customer Service Associate	00015480	242409	12	2080	21.601	1.000	44,930
Beesley, Erendira	Customer Service Coordinator	00004798	242415	12	2080	21.442	1.000	44,600
Hanna, Cameon D	Housing & Dining Coord of Cust Service	00015882	242415	12	2080	21.592	1.000	44,912
Thompson, Zachary T	Customer Service Coordinator	00015493	242415	12	2080	21.442	1.000	44,600
	TOTAL 514000 CLER/TECH/SERV WAGES						**4.000**	**179,042**
SUBTOTAL NONFACULTY							**33.800**	**1,925,439**
SUBTOTAL SALARIES & WAGES							**33.800**	**1,925,439**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								117,905
519200 FICA CONTRIBUTION								137,746
519300 HEALTH INSURANCE CONTRIBUTION								283,215
519400 LIFE INSURANCE CONTRIBUTION								2,024
519700 UNEMPLOYMENT COMPENSATION								303
519800 WORKERS COMPENSATION								8,405
SUBTOTAL BENEFITS								**549,598**
TOTAL PERSONAL SERVICES								**2,475,037**
COST OBJECT TOTAL								**2,475,037**

SUB PROGRAM: Student Housing (75)
DEPARTMENT: University Housing (01)
COST OBJECT: Central Housing-Administration (23-7501-0801)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Cleary, Amanda K	Project Mgr/Assoc to the Exec Director	00005662	243300	12			1.000	72,500
Steiner, Daniel N	Assc Dir of Housing & Dining-Strat & Dev	00005638	253300	12			1.000	85,000
Novotny, Lucas D	Exec Dir of Housing, Dining, & Unions	00014109	254309	12			1.000	148,526
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**306,026**
SUBTOTAL NONFACULTY							**3.000**	**306,026**
SUBTOTAL SALARIES & WAGES							**3.000**	**306,026**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								22,242
519200 FICA CONTRIBUTION								23,181
519300 HEALTH INSURANCE CONTRIBUTION								16,374
519400 LIFE INSURANCE CONTRIBUTION								298
519700 UNEMPLOYMENT COMPENSATION								50
519800 WORKERS COMPENSATION								1,338
SUBTOTAL BENEFITS								**63,483**
TOTAL PERSONAL SERVICES								**369,509**
COST OBJECT TOTAL								**369,509**

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Cather Pound Neihardt (05)
COST OBJECT: Courtyards-Facilities (23-7505-2400)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Dirks, Emily R	Hospitality Services Manager	00004853	273308	12			0.250	14,375
	(23-7511-1400)Abel Sandoz Facilities		513000				0.75	43,125
	TOTAL Dirks, Emily R						1.00	**57,500**
Judd, Jason A	Senior Facilities Manager	00004839	273311	12			0.150	13,220
	(23-7527-1400)Knoll Rsdntl Ctr Facilities		513000				0.40	35,252
	(23-7529-1400)Massengale Rsdntl Ctr Faciliti		513000				0.30	26,438
	(23-7507-1400)Selleck Facilities		513000				0.15	13,220
	TOTAL Judd, Jason A						1.00	**88,130**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.400**	**27,595**
514000 CLER/TECH/SERV WAGES								
Ahmic, Nihad	Hospitality Service Associate	00008462	271701	12	1040	17.905	0.500	18,621
	(23-7511-1400)Abel Sandoz Facilities		514000				0.50	18,621
	TOTAL Ahmic, Nihad						1.00	**37,242**
Renteria, Natalya	Hospitality Service Associate	00014053	271701	12	2080	16.500	1.000	34,320
Thor, Nyariek M	Hospitality Service Associate	00004873	271701	12	2080	17.902	1.000	37,237
Janecek, Amber L	Hospitality Service Leader	00004868	271702	12	832	21.276	0.400	17,702
	(23-7511-1400)Abel Sandoz Facilities		514000				0.60	26,552
	TOTAL Janecek, Amber L						1.00	**44,254**
Otte, Scott A	Bldg Mech III	00004784	272603	12	624	32.017	0.300	19,978
	(23-7527-1400)Knoll Rsdntl Ctr Facilities		514000				0.70	46,617
	TOTAL Otte, Scott A						1.00	**66,595**
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.200**	**127,858**
	SUBTOTAL NONFACULTY						**3.600**	**155,453**
	SUBTOTAL SALARIES & WAGES						**3.600**	**155,453**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,615
519200 FICA CONTRIBUTION								11,406
519300 HEALTH INSURANCE CONTRIBUTION								22,621
519400 LIFE INSURANCE CONTRIBUTION								174
519700 UNEMPLOYMENT COMPENSATION								25
519800 WORKERS COMPENSATION								658
	SUBTOTAL BENEFITS							**40,499**
	TOTAL PERSONAL SERVICES							**195,952**
	COST OBJECT TOTAL							**195,952**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Selleck Quad (07)
COST OBJECT: Selleck Facilities (23-7507-1400)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Kavan, Mary A	Assistant Facilities Manager	00009205	273308	12			0.500	31,034
	(23-7521-1400)Colonial Terrace-Facilities		513000				0.05	3,104
	(23-7529-1400)Massengale Rsdntl Ctr Faciliti		513000				0.40	24,823
	(23-7519-1403)Vine Street Apts-Facilities		513000				0.05	3,104
	TOTAL Kavan, Mary A						1.00	**62,065**
Judd, Jason A	Senior Facilities Manager	00004839	273311	12			0.150	13,220
	(23-7505-2400)Courtyards-Facilities		513000				0.15	13,220
	(23-7527-1400)Knoll Rsdntl Ctr Facilities		513000				0.40	35,252
	(23-7529-1400)Massengale Rsdntl Ctr Faciliti		513000				0.30	26,438
	TOTAL Judd, Jason A						1.00	**88,130**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.650**	**44,254**
514000 CLER/TECH/SERV WAGES								
Buchanan, Cordera	Hospitality Service Sr Associate	00005368	271701	12	2080	20.014	1.000	41,630
Couch, Cathleen E	Hospitality Service Sr Associate	00004925	271701	12	1040	19.480	0.500	20,259
	(23-7525-1400)Kauffman Rsdntl Ctr-Facilites		514000				0.50	20,259
	TOTAL Couch, Cathleen E						1.00	**40,518**
Luhring, Zachary W	Hospitality Service Associate	00004942	271701	12	2080	16.000	1.000	33,280
Prohaska, Christine M	Hospitality Service Associate	00005927	271701	12	2080	17.379	1.000	36,149
Duncan, Cheryl L	Hospitality Service Leader	00004801	271702	12	1040	21.877	0.500	22,752
	(23-7529-1400)Massengale Rsdntl Ctr Faciliti		514000				0.50	22,752
	TOTAL Duncan, Cheryl L						1.00	**45,504**
Heaton Jr, Roderick R	Building Mechanic II	00004832	272602	12	1456	24.861	0.700	36,197
	(23-7525-1400)Kauffman Rsdntl Ctr-Facilites		514000				0.30	15,513
	TOTAL Heaton Jr, Roderick R						1.00	**51,710**
TBA	Building Mech III	00004834	272603	12	1768	33.140	0.850	58,592
	TOTAL 514000 CLER/TECH/SERV WAGES						**5.550**	**248,859**
SUBTOTAL NONFACULTY							**6.200**	**293,113**
SUBTOTAL SALARIES & WAGES							**6.200**	**293,113**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								19,989
519200 FICA CONTRIBUTION								20,521
519300 HEALTH INSURANCE CONTRIBUTION								46,112
519400 LIFE INSURANCE CONTRIBUTION								297
519700 UNEMPLOYMENT COMPENSATION								46
519800 WORKERS COMPENSATION								1,285
SUBTOTAL BENEFITS								**88,250**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Selleck Quad (07)
COST OBJECT: Selleck Facilities (23-7507-1400)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL PERSONAL SERVICES							**381,363**
	COST OBJECT TOTAL							**381,363**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Selleck Quad (07)
COST OBJECT: Selleck Dining (23-7507-1500)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Guernsey, Georgina	Dining Service Manager	00015261	283301	12			1.000	73,418
Jewell, Matthew J	Assistant Food Service Manager	00005632	283303	12			1.000	56,375
Nelson, Beth Marie	Assistant Food Service Manager	00004796	283303	12			1.000	62,034
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**191,827**
514000 CLER/TECH/SERV WAGES								
Norton, Julie A	Sr. Dining Services Office Associate	00004799	242409	12	2080	24.836	1.000	51,658
Lam, Quoc H	Hospitality Service Assistant	00004811	271701	12	2080	15.836	1.000	32,939
Trinh, Hai Dang	Hospitality Service Sr Associate	00015180	271701	12	2080	18.867	1.000	39,243
Vuong, Trieu Q	Hospitality Service Attendant	00015433	271701	12	2080	16.000	1.000	33,280
Bowie, Thomas C	Dining Service Assistant	00003472	281704	01	1170	15.586	0.560	18,155
Frohn, Donghong L	Dining Service Associate	00003730	282701	12	2080	18.048	1.000	37,540
Harris, Michael	Dining Service Associate	00004829	282701	12	2080	17.230	1.000	35,838
Herman, Ricky L	Dining Service Associate	00009706	282701	12	2080	17.943	1.000	37,321
Immenschuh, Cindy L	Sr Dining Service Associate	00008461	282701	12	2080	22.355	1.000	46,498
Kelly, Rebecca-Sue L	Dining Service Associate	00012950	282701	12	2080	17.922	1.000	37,277
Kouma, Erin K	Sr Dining Service Associate	00015284	282701	12	2080	18.562	1.000	38,608
Le, Thi Tuyet	Quick Service Senior Team Member	00006536	282701	12	2080	17.758	1.000	36,936
Muehlhausen, Jason J	Sr Dining Service Associate	00004789	282701	12	2080	18.886	1.000	39,283
Nguyen, Hoang Ngan T	Sr Dining Service Associate	00004827	282701	12	2080	18.928	1.000	39,370
Nguyen, Kieu Tien V	Dining Service Associate	00008194	282701	12	2080	18.069	1.000	37,583
Parratt, Richard D	Dining Service Associate	00004820	282701	12	2080	17.975	1.000	37,387
Pratt, Teresa A	Sr. Dining Service Associate	00004815	282701	12	2080	18.572	1.000	38,629
Rosales Benitez, Giselle	Quick Service Dining Associate	00015177	282701	12	2080	16.500	1.000	34,320
Schmidt, Heidi K	Sr. Dining Service Associate	00005160	282701	12	2080	18.619	1.000	38,727
Shepherd, Anthony R	Sr Dining Service Associate	00007581	282701	12	2080	20.804	1.000	43,272
Truong, Nhu Hoa T	Sr Dining Service Associate	00004818	282701	12	2080	19.050	1.000	39,623
Vo, Phuong	QS Team Member	00005544	282701	12	2080	16.400	1.000	34,112
Workman, Siriporn	Sr Dining Service Associate	00005548	282701	12	2080	21.245	1.000	44,189
Beccard, Grace	Dining Service Team Leader	00004831	282703	12	2080	19.240	1.000	40,019
Habib, Habib Z	Dining Service Team Leader	00004819	282703	12	2080	20.511	1.000	42,663
Halsted, Nicholas A	Dining Service Team Leader	00011604	282703	12	2080	20.039	1.000	41,682
Miller, Misty J	Dining Service Team Leader	00005155	282703	12	2080	25.132	1.000	52,275
Rutt, LeAnne M	Dining Service Team Leader	00004826	282703	12	2080	24.619	1.000	51,207
Splichal, Kaine A	Dining Service Team Leader	00004817	282703	12	2080	19.840	1.000	41,267
Williams, John Wayne	Dining Service Supply Associate	00004797	322700	12	2080	30.766	1.000	63,993
	TOTAL 514000 CLER/TECH/SERV WAGES						**29.560**	**1,204,894**
SUBTOTAL NONFACULTY							**32.560**	**1,396,721**

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DEPARTMENTAL BUDGET LISTING
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EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Selleck Quad (07)
COST OBJECT: Selleck Dining (23-7507-1500)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	SUBTOTAL SALARIES & WAGES						**32.560**	**1,396,721**
BENEFITS								
519100	RETIREMENT CONTRIBUTION							72,293
519200	FICA CONTRIBUTION							81,647
519300	HEALTH INSURANCE CONTRIBUTION							256,832
519400	LIFE INSURANCE CONTRIBUTION							1,218
519700	UNEMPLOYMENT COMPENSATION							187
519800	WORKERS COMPENSATION							6,246
	SUBTOTAL BENEFITS							**418,423**
	TOTAL PERSONAL SERVICES							**1,815,144**
	COST OBJECT TOTAL							**1,815,144**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Student Housing (75)
DEPARTMENT: Abel Sandoz (11)
COST OBJECT: Abel Sandoz Facilities (23-7511-1400)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Dirks, Emily R	Hospitality Services Manager	00004853	273308	12			0.750	43,125
	(23-7505-2400)Courtyards-Facilities		513000				0.25	14,375
	TOTAL Dirks, Emily R						1.00	**57,500**
Rowley, Bruce L	Senior Facilities Manager	00004913	273311	12			0.350	32,070
	(23-7513-1400)Harper Shramm Smith-Facilities		513000				0.35	32,070
	(23-7513-2400)Village-Facilities		513000				0.30	27,488
	TOTAL Rowley, Bruce L						1.00	**91,628**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.100**	**75,195**
514000 CLER/TECH/SERV WAGES								
Ahmic, Nihad	Hospitality Service Associate	00008462	271701	12	1040	17.905	0.500	18,621
	(23-7505-2400)Courtyards-Facilities		514000				0.50	18,621
	TOTAL Ahmic, Nihad						1.00	**37,242**
Bahati, Rachel Furaha	Hospitality Service Associate	00008459	271701	12	2080	16.000	1.000	33,280
Bonazebi, Andres	Hospitality Service Assistant	00007512	271701	12	2080	15.500	1.000	32,240
Bray, Neil A	Hospitality Service Associate	00004892	271701	12	2080	18.428	1.000	38,331
Dukic, Mira	Hospitality Service Associate	00007471	271701	12	2080	17.832	1.000	37,091
Enriquez Orozco, Leticia	Hospitality Service Associate	00004867	271701	12	2080	17.375	1.000	36,141
Eusse Bernal, Luz M	Hospitality Service Assistant	00008002	271701	12	2080	15.750	1.000	32,760
Matic, Branka	Hospitality Service Associate	00004866	271701	12	2080	20.351	1.000	42,331
Moran, Ana G	Hospitality Service Associate	00012246	271701	12	2080	17.510	1.000	36,421
Oke, Kristina M	Hospitality Service Associate	00004745	271701	12	2080	16.480	1.000	34,278
Pitt, Carrie L	Hospitality Service Associate	00005293	271701	12	2080	16.500	1.000	34,320
Starks, Eric E	Hospitality Service Associate	00004806	271701	12	2080	16.000	1.000	33,280
TBA	Hospitality Service Assistant	00014318	271701	12	2080	16.000	1.000	33,280
Timmermann, Blanca I	Hospitality Service Sr Associate	00004875	271701	12	2080	20.428	1.000	42,490
Champion, Ciara J	Hospitality Service Leader	00004752	271702	12	2080	19.500	1.000	40,560
Janecek, Amber L	Hospitality Service Leader	00004868	271702	12	1248	21.276	0.600	26,552
	(23-7505-2400)Courtyards-Facilities		514000				0.40	17,702
	TOTAL Janecek, Amber L						1.00	**44,254**
Karas, Joseph J	Building Mechanic II	00009417	272602	12	2080	25.621	1.000	53,292
Cordonier IV, William S	Building Mech III	00004900	272603	12	2080	32.847	1.000	68,321
Wilson, Ryan S	Building Mech III	00004901	272603	12	2080	30.916	1.000	64,306
	TOTAL 514000 CLER/TECH/SERV WAGES						**18.100**	**737,895**
SUBTOTAL NONFACULTY							**19.200**	**813,090**
SUBTOTAL SALARIES & WAGES							**19.200**	**813,090**
BENEFITS								

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SUB PROGRAM: Student Housing (75)
DEPARTMENT: Abel Sandoz (11)
COST OBJECT: Abel Sandoz Facilities (23-7511-1400)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519100 RETIREMENT CONTRIBUTION								42,316
519200 FICA CONTRIBUTION								57,283
519300 HEALTH INSURANCE CONTRIBUTION								142,746
519400 LIFE INSURANCE CONTRIBUTION								855
519700 UNEMPLOYMENT COMPENSATION								128
519800 WORKERS COMPENSATION								3,562
SUBTOTAL BENEFITS								**246,890**
TOTAL PERSONAL SERVICES								**1,059,980**
COST OBJECT TOTAL								**1,059,980**

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DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Student Housing (75)
DEPARTMENT: Abel Sandoz (11)
COST OBJECT: Abel Sandoz Dining (23-7511-1500)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Sabatka, Brian J	Production Manager, Food Svc	00005630	283300	12			1.000	48,700
McCalla, Marilyn S	Mgr/Food Svcs	00004858	283301	12			1.000	71,316
Rippe, Behrendt J	Dining Assistant Manager	00004822	283303	12			1.000	49,200
Sites, Lindy A	Assistant Food Service Manager	00004856	283303	12			1.000	57,745
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**226,961**
514000 CLER/TECH/SERV WAGES								
Olsen, Dami P	Checker/Cashier	00004890	242400	12	2080	19.920	1.000	41,434
Shaver, John G	Checker/Cashier	00008886	242400	12	2080	19.591	1.000	40,749
Havener, Kathleen	Dining Service Clerical Associate	00004864	242409	12	2080	22.458	1.000	46,713
Blum, Victor F	Hospitality Service Assistant	00004879	271701	12	2080	16.628	1.000	34,586
Byamungu, Gretta	Hospitality Service Associate	00011027	271701	12	2080	16.000	1.000	33,280
Christman, Scott A	Quick Service Senior Team Member	00005109	282701	12	2080	18.218	1.000	37,894
Correa Gordillo, Alejandro M	Quick Service Team Member	00004825	282701	12	2080	16.000	1.000	33,280
Estes, Michael	Quick Service Team Member	00005683	282701	12	2080	16.400	1.000	34,112
Flamel, Kalob A	Quick Service Team Member	00005488	282701	12	2080	16.400	1.000	34,112
Gai, Roda MP	Quick Service Team Member	00004882	282701	12	2080	16.861	1.000	35,071
Jacobsen, Joshua A	Quick Service Senior Team Member	00004881	282701	12	2080	18.602	1.000	38,692
Kiatathikom, Marisa	Quick Service Team Member	00004897	282701	12	2080	16.000	1.000	33,280
Kon, Martha A	Quick Service Senior Team Member	00005493	282701	12	2080	18.482	1.000	38,442
Li, Liyao	Quick Service Team Member	00004884	282701	12	2080	16.000	1.000	33,280
Luhr, MayGan E	Quick Service Senior Team Member	00009712	282701	12	2080	18.406	1.000	38,285
McAdams, Connor M	Quick Service Dining Associate	00015349	282701	12	2080	16.000	1.000	33,280
Munstermann, Jesse J	Quick Service Senior Team Member	00010265	282701	12	2080	18.118	1.000	37,685
Nguyen, Tuyet T	Quick Service Senior Team Member	00004889	282701	12	2080	18.976	1.000	39,470
Ninh, Trang T	Quick Service Team Member	00005499	282701	12	2080	16.400	1.000	34,112
Petersen, Mark L	Quick Service Senior Team Member	00004893	282701	12	2080	22.887	1.000	47,605
Sahrish, Shumaila	Quick Service Team Member	00004896	282701	12	2080	16.400	1.000	34,112
TBA	Quick Service Team Member	00004765	282701	24	2080	16.000	1.000	33,280
TBA	Quick Service Team Member	00004886	282701	12	2080	16.000	1.000	33,280
TBA	Quick Service Team Member	00005156	282701	12	2080	16.000	1.000	33,280
TBA	Quick Service Team Member	00006085	282701	12	2080	16.000	1.000	33,280
TBA	Quick Service Team Member	00010262	282701	12	2080	16.400	1.000	34,112
Vlasyuk, Tamara A	Quick Service Senior Team Member	00006087	282701	03	1726	18.433	0.830	31,822
Warren, Alexa N	Quick Service Team Member	00005124	282701	12	2080	17.208	1.000	35,792
Field, Serenity L	Quick Service Team Leader	00004885	282703	12	2080	18.590	1.000	38,668
Gill, Dashawn M	Quick Service Team Lead	00004824	282703	12	2080	18.000	1.000	37,440
Guilliams, Julia	Quick Service Team Leader	00004888	282703	12	2080	20.015	1.000	41,631

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SUB PROGRAM: Student Housing (75)
DEPARTMENT: Abel Sandoz (11)
COST OBJECT: Abel Sandoz Dining (23-7511-1500)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Gumenyuk, Valentina	Quick Service Team Leader	00004945	282703	12	2080	22.604	1.000	47,017
Hoffer, Schuyler P	Quick Service Team Lead	00004857	282703	12	2080	20.500	1.000	42,640
Hughes, Jason M	Quick Service Team Leader	00004899	282703	12	2080	20.100	1.000	41,807
Larson-Pool, Ariana T	Quick Service Team Leader	00008822	282703	12	2080	18.450	1.000	38,376
Scheele Jr, Willard H	Quick Service Team Leader	00016499	282703	12	2080	21.138	1.000	43,966
Swedlund, Ethan J	Quick Service Team Leader	00004895	282703	12	2080	18.000	1.000	37,440
Weeks, Erik J	Quick Service Team Leader	00005679	282703	12	2080	22.482	1.000	46,762
Flink, Rodney D	Dining Service Supply Associate	00004862	322700	12	2080	19.901	1.000	41,394
	TOTAL 514000 CLER/TECH/SERV WAGES						**38.830**	**1,471,461**
	SUBTOTAL NONFACULTY						**42.830**	**1,698,422**
	SUBTOTAL SALARIES & WAGES						**42.830**	**1,698,422**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								61,876
519200 FICA CONTRIBUTION								106,358
519300 HEALTH INSURANCE CONTRIBUTION								192,370
519400 LIFE INSURANCE CONTRIBUTION								1,376
519700 UNEMPLOYMENT COMPENSATION								234
519800 WORKERS COMPENSATION								7,455
	SUBTOTAL BENEFITS							**369,669**
	TOTAL PERSONAL SERVICES							**2,068,091**
	COST OBJECT TOTAL							**2,068,091**

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SUB PROGRAM: Student Housing (75)
DEPARTMENT: Harper Schramm Smith (13)
COST OBJECT: Harper Shramm Smith Halls (23-7513-1000)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
O/S TEMPORARY WORKER	O/S Temporary Worker	00010669	084999	00		11.732	1.600	38,157
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00004967	095500	00		10.019	28.000	700,267
517000 OTH SAL/WAG/PERS SRV								
OVERTIME	Overtime	00002537	999999	00			0.000	11,724
SHIFT DIFFERENTIAL	Shift Differential	00002564	999999	00			0.000	866
	TOTAL 517000 OTH SAL/WAG/PERS SRV						**0.000**	**12,590**
SUBTOTAL NONFACULTY							**29.600**	**751,014**
SUBTOTAL SALARIES & WAGES							**29.600**	**751,014**
TOTAL PERSONAL SERVICES								**751,014**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								3,824,832
TOTAL NET OPERATING EXPENSES								**3,824,832**
COST OBJECT TOTAL								**4,575,846**

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SUB PROGRAM: Student Housing (75)
DEPARTMENT: Harper Schramm Smith (13)
COST OBJECT: Harper Shramm Smith-Facilities (23-7513-1400)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Bradford, John D	Hospitality Services Manager	00004914	273308	12			0.700	40,376
	(23-7513-2400)Village-Facilities		513000				0.30	17,304
	TOTAL Bradford, John D						1.00	**57,680**
Rowley, Bruce L	Senior Facilities Manager	00004913	273311	12			0.350	32,070
	(23-7511-1400)Abel Sandoz Facilities		513000				0.35	32,070
	(23-7513-2400)Village-Facilities		513000				0.30	27,488
	TOTAL Rowley, Bruce L						1.00	**91,628**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.050**	**72,446**
514000 CLER/TECH/SERV WAGES								
Ahmic, Mediha	Hospitality Service Associate	00004931	271701	12	2080	18.157	1.000	37,766
Bogdanovic, Marina	Hospitality Service Associate	00004748	271701	12	2080	18.400	1.000	38,272
Caballero Caceres, Yenne Y	Hospitality Service Associate	00004934	271701	12	2080	17.379	1.000	36,149
Crouse Sr, Larry D	Hospitality Service Associate	00010468	271701	12	2080	18.361	1.000	38,190
Duol, Sarah N	Hospitality Service Associate	00004935	271701	12	2080	17.890	1.000	37,211
Hernandez, Pedro C	Hospitality Service Associate	00004754	271701	12	2080	18.400	1.000	38,272
Jones, Antone D	Hospitality Service Associate	00005835	271701	12	2080	18.436	1.000	38,347
Kulovac, Azra	Hospitality Service Associate	00004746	271701	12	1040	18.383	0.500	19,118
Luers, Kelsy L	Hospitality Service Associate	00004874	271701	12	2080	18.025	1.000	37,492
Mai, Kinh	Hospitality Service Associate	00015112	271701	12	2080	16.000	1.000	33,280
Murrell, Toni M	Hospitality Service Associate	00004936	271701	12	2080	17.372	1.000	36,134
Nguyen, Phuong Dien T	Hospitality Service Associate	00011024	271701	12	2080	17.890	1.000	37,211
Siassia Nee Nombo Tch, Aziz L	Hospitality Service Assistant	00004803	271701	12	2080	16.000	1.000	33,280
TBA	Hospitality Service Associate	00004939	271701	12	2080	17.711	1.000	36,838
Tran, Thi Thuy	Hospitality Service Associate	00004924	271701	12	2080	16.000	1.000	33,280
TBA	Hospitality Service Leader	00004926	271702	12	1248	24.626	0.600	30,734
Tvrdy, Tamora Sue	Hospitality Service Leader	00004929	271702	12	1248	28.189	0.600	35,181
	(23-7513-2400)Village-Facilities		514000				0.40	23,453
	TOTAL Tvrdy, Tamora Sue						1.00	**58,634**
Faris, Steven J	Building Mech II	00004963	272602	12	1144	24.205	0.550	27,691
	(23-7501-0401)Central Housing-Facilities		514000				0.05	2,517
	(23-7513-2400)Village-Facilities		514000				0.40	20,139
	TOTAL Faris, Steven J						1.00	**50,347**
Gross, Brady D	Building Mech III	00004941	272603	12	1456	28.325	0.700	41,241
	(23-7513-2400)Village-Facilities		514000				0.30	17,675
	TOTAL Gross, Brady D						1.00	**58,916**
Miller, Matthew W	Building Mech III	00004964	272603	12	1456	32.583	0.700	47,441

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SUB PROGRAM: Student Housing (75)
DEPARTMENT: Harper Schramm Smith (13)
COST OBJECT: Harper Shramm Smith-Facilities (23-7513-1400)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	(23-7513-2400)Village-Facilities		514000				0.30	20,332
	TOTAL Miller, Matthew W						1.00	**67,773**
	TOTAL 514000 CLER/TECH/SERV WAGES						**17.650**	**713,128**
	SUBTOTAL NONFACULTY						**18.700**	**785,574**
	SUBTOTAL SALARIES & WAGES						**18.700**	**785,574**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								38,010
519200 FICA CONTRIBUTION								55,544
519300 HEALTH INSURANCE CONTRIBUTION								182,355
519400 LIFE INSURANCE CONTRIBUTION								835
519700 UNEMPLOYMENT COMPENSATION								127
519800 WORKERS COMPENSATION								3,533
	SUBTOTAL BENEFITS							**280,404**
	TOTAL PERSONAL SERVICES							**1,065,978**
	COST OBJECT TOTAL							**1,065,978**

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SUB PROGRAM: Student Housing (75)
DEPARTMENT: Harper Schramm Smith (13)
COST OBJECT: Harper Shramm Smith-Dining (23-7513-1500)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Meza, Octavio M	Production Manager, Food Service	00006551	283300	12			1.000	46,617
Seaman, Tucker A	Production Manager, Food Svc	00004915	283300	12			1.000	46,899
McManus, Patrick S	Sr. Dining Service Manager	00004906	283301	12			1.000	76,224
Holbrook, John J	Assistant Food Service Manager	00004930	283303	12			1.000	54,200
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**223,940**
514000 CLER/TECH/SERV WAGES								
Buchenau, Sandra L	Checker/Cashier	00015159	242400	12	2080	17.880	1.000	37,190
Balkus, Brandi N	Dining Service Office Associate	00004922	242409	12	2080	19.670	1.000	40,914
Schellhorn, Mandie M	Hospitality Service Associate	00004938	271701	12	2080	18.450	1.000	38,376
Schellhorn, Amy M	Hospitality Service Leader	00015431	271702	12	2080	22.500	1.000	46,800
Masters, Adam C	Dining Service Assistant	00004767	281704	12	1040	14.896	0.500	15,492
Admire, John F	Sr. Dining Service Associate	00004944	282701	12	2080	18.139	1.000	37,730
Alexander, Amanda L	Dining Service Associate	00015162	282701	12	2080	15.500	1.000	32,240
Brenning, Mary M	Sr Dining Service Associate	00004958	282701	12	2080	19.536	1.000	40,634
Castellanos, Isabel M	Dining Service Associate	00004956	282701	12	2080	15.721	1.000	32,700
Cerda, Jacqueline C	Sr. Dining Service Associate	00008239	282701	12	2080	17.176	1.000	35,726
Dorrego, Elsa N	Dining Service Associate	00004887	282701	12	2080	16.823	1.000	34,991
Freeman, Dal D	Dining Service Associate	00004954	282701	12	2080	15.888	1.000	33,046
Griggs, Daniel N	Dining Service Associate	00004953	282701	12	2080	18.046	1.000	37,536
Ilic, Celestina	Sr Dining Service Associate	00015161	282701	12	2080	19.437	1.000	40,428
Jackson, Chandra D	Dining Service Associate	00015430	282701	12	2080	15.836	1.000	32,939
Kwon, Myoung Suk	Sr Dining Service Associate	00015164	282701	12	2080	17.161	1.000	35,694
McCaugherty, Cory L	Dining Service Associate	00004949	282701	12	2080	15.500	1.000	32,240
Nimmo, Andrew C	Dining Service Associate	00004959	282701	12	2080	15.836	1.000	32,939
Paulson, Tristan C	Dining Service Associate	00010627	282701	12	2080	15.836	1.000	32,939
TBA	Sr Dining Service Associate	00005511	282701	12	2080	17.090	1.000	35,548
TBA	Dining Service Associate	00005512	282701	12	2080	15.500	1.000	32,240
TBA	Sr Dining Service Associate	00015163	282701	12	2080	17.004	1.000	35,368
Tut, Rebeca N	Dining Service Associate	00004947	282701	12	2080	15.000	1.000	31,200
Holbein, Justin D	Dining Service Team Leader	00004960	282703	12	2080	17.692	1.000	36,799
Landrum, Paul J	Prep Chef II	00015166	282703	12	2080	20.600	1.000	42,848
Mata, Michael J	Prep Chef I	00004950	282703	12	2080	19.250	1.000	40,040
Mills, Margot K	Prep Chef I	00004962	282703	12	2080	18.706	1.000	38,909
Neher, Benjamen E	Dining Service Team Leader	00004952	282703	12	2080	17.565	1.000	36,536
Nelson, Zane M	Prep Chef I	00005043	282703	12	2080	18.850	1.000	39,208
Pinho, Rochan E	Prep Chef I	00015160	282703	12	2080	18.865	1.000	39,239
Scerini, Kim S	Dining Service Team Leader	00004955	282703	12	2080	24.765	1.000	51,511

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SUB PROGRAM: Student Housing (75)
DEPARTMENT: Harper Schramm Smith (13)
COST OBJECT: Harper Shramm Smith-Dining (23-7513-1500)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
TBA	Dining Service Team Leader	00004961	282703	12	2080	19.281	1.000	40,104
Vinopal, Laura K	Prep Chef II	00004957	282703	12	2080	20.000	1.000	41,600
Gillam-Douglas, Alison D	Dining Service Supply Team Lead	00004920	322700	12	2080	18.750	1.000	39,000
TBA	Dining Service Supply Associate	00003234	322700	12	2080	16.259	1.000	33,819
	TOTAL 514000 CLER/TECH/SERV WAGES						**34.500**	**1,284,523**
SUBTOTAL NONFACULTY							**38.500**	**1,508,463**
SUBTOTAL SALARIES & WAGES							**38.500**	**1,508,463**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								64,962
519200 FICA CONTRIBUTION								103,703
519300 HEALTH INSURANCE CONTRIBUTION								213,395
519400 LIFE INSURANCE CONTRIBUTION								1,394
519700 UNEMPLOYMENT COMPENSATION								237
519800 WORKERS COMPENSATION								6,806
SUBTOTAL BENEFITS								**390,497**
TOTAL PERSONAL SERVICES								**1,898,960**
COST OBJECT TOTAL								**1,898,960**

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SUB PROGRAM: Student Housing (75)
DEPARTMENT: Harper Schramm Smith (13)
COST OBJECT: Village-Facilities (23-7513-2400)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Bradford, John D	Hospitality Services Manager	00004914	273308	12			0.300	17,304
	(23-7513-1400)Harper Shramm Smith-Facilities		513000				0.70	40,376
	TOTAL Bradford, John D						1.00	**57,680**
Rowley, Bruce L	Senior Facilities Manager	00004913	273311	12			0.300	27,488
	(23-7511-1400)Abel Sandoz Facilities		513000				0.35	32,070
	(23-7513-1400)Harper Shramm Smith-Facilities		513000				0.35	32,070
	TOTAL Rowley, Bruce L						1.00	**91,628**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.600**	**44,792**
514000 CLER/TECH/SERV WAGES								
Reyna Martinez, Maribel	Hospitality Service Associate	00015110	271701	12	2080	17.880	1.000	37,190
Ryder, Penny J	Hospitality Service Associate	00004808	271701	12	2080	17.880	1.000	37,190
TBA	Hospitality Service Leader	00004926	271702	12	832	24.626	0.400	20,489
Tvrdy, Tamora Sue	Hospitality Service Leader	00004929	271702	12	832	28.189	0.400	23,453
	(23-7513-1400)Harper Shramm Smith-Facilities		514000				0.60	35,181
	TOTAL Tvrdy, Tamora Sue						1.00	**58,634**
Faris, Steven J	Building Mech II	00004963	272602	12	832	24.205	0.400	20,139
	(23-7501-0401)Central Housing-Facilities		514000				0.05	2,517
	(23-7513-1400)Harper Shramm Smith-Facilities		514000				0.55	27,691
	TOTAL Faris, Steven J						1.00	**50,347**
Gross, Brady D	Building Mech III	00004941	272603	12	624	28.325	0.300	17,675
	(23-7513-1400)Harper Shramm Smith-Facilities		514000				0.70	41,241
	TOTAL Gross, Brady D						1.00	**58,916**
Miller, Matthew W	Building Mech III	00004964	272603	12	624	32.583	0.300	20,332
	(23-7513-1400)Harper Shramm Smith-Facilities		514000				0.70	47,441
	TOTAL Miller, Matthew W						1.00	**67,773**
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.800**	**176,468**
	SUBTOTAL NONFACULTY						**4.400**	**221,260**
	SUBTOTAL SALARIES & WAGES						**4.400**	**221,260**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								14,105
519200 FICA CONTRIBUTION								16,276
519300 HEALTH INSURANCE CONTRIBUTION								35,068
519400 LIFE INSURANCE CONTRIBUTION								247
519700 UNEMPLOYMENT COMPENSATION								37
519800 WORKERS COMPENSATION								996
	SUBTOTAL BENEFITS							**66,729**

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SUB PROGRAM: Student Housing (75)
DEPARTMENT: Harper Schramm Smith (13)
COST OBJECT: Village-Facilities (23-7513-2400)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL PERSONAL SERVICES							**287,989**
	COST OBJECT TOTAL							**287,989**

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Park Apts (19)
COST OBJECT: Vine Street Apts-Facilities (23-7519-1403)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Kavan, Mary A	Assistant Facilities Manager	00009205	273308	12			0.050	3,104
	(23-7521-1400)Colonial Terrace-Facilities		513000				0.05	3,104
	(23-7529-1400)Massengale Rsdntl Ctr Faciliti		513000				0.40	24,823
	(23-7507-1400)Selleck Facilities		513000				0.50	31,034
	TOTAL Kavan, Mary A						1.00	**62,065**
514000 CLER/TECH/SERV WAGES								
Manhold, Michael C	Building Mechanic III - Lead	00004970	272603	12	104	31.770	0.050	3,304
	(23-7521-1400)Colonial Terrace-Facilities		514000				0.05	3,304
	(23-7529-1400)Massengale Rsdntl Ctr Faciliti		514000				0.90	59,474
	TOTAL Manhold, Michael C						1.00	**66,082**
SUBTOTAL NONFACULTY							**0.100**	**6,408**
SUBTOTAL SALARIES & WAGES							**0.100**	**6,408**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								508
519200 FICA CONTRIBUTION								473
519300 HEALTH INSURANCE CONTRIBUTION								975
519400 LIFE INSURANCE CONTRIBUTION								7
519800 WORKERS COMPENSATION								28
SUBTOTAL BENEFITS								**1,991**
TOTAL PERSONAL SERVICES								**8,399**
COST OBJECT TOTAL								**8,399**

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Colonial Terrace (21)
COST OBJECT: Colonial Terrace-Facilities (23-7521-1400)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Kavan, Mary A	Assistant Facilities Manager	00009205	273308	12			0.050	3,104
	(23-7529-1400)Massengale Rsdntl Ctr Faciliti		513000				0.40	24,823
	(23-7507-1400)Selleck Facilities		513000				0.50	31,034
	(23-7519-1403)Vine Street Apts-Facilities		513000				0.05	3,104
	TOTAL Kavan, Mary A						1.00	**62,065**
514000 CLER/TECH/SERV WAGES								
Mullenax, Gerald W	Building Mech II	00010156	272602	12	936	27.594	0.450	25,828
	(23-7529-1400)Massengale Rsdntl Ctr Faciliti		514000				0.55	31,567
	TOTAL Mullenax, Gerald W						1.00	**57,395**
Manhold, Michael C	Building Mechanic III - Lead	00004970	272603	12	104	31.770	0.050	3,304
	(23-7529-1400)Massengale Rsdntl Ctr Faciliti		514000				0.90	59,474
	(23-7519-1403)Vine Street Apts-Facilities		514000				0.05	3,304
	TOTAL Manhold, Michael C						1.00	**66,082**
	TOTAL 514000 CLER/TECH/SERV WAGES						**0.500**	**29,132**
SUBTOTAL NONFACULTY							**0.550**	**32,236**
SUBTOTAL SALARIES & WAGES							**0.550**	**32,236**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,554
519200 FICA CONTRIBUTION								2,721
519300 HEALTH INSURANCE CONTRIBUTION								7,973
519400 LIFE INSURANCE CONTRIBUTION								36
519700 UNEMPLOYMENT COMPENSATION								5
519800 WORKERS COMPENSATION								141
SUBTOTAL BENEFITS								**13,430**
TOTAL PERSONAL SERVICES								**45,666**
COST OBJECT TOTAL								**45,666**

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SUB PROGRAM: Student Housing (75)
DEPARTMENT: Kauffman Res Center (25)
COST OBJECT: Kauffman Rsdntl Ctr-Facilites (23-7525-1400)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Bautista de Preciado, Saira Y	Hospitality Service Associate	00008973	271701	12	2080	18.428	1.000	38,331
Couch, Cathleen E	Hospitality Service Sr Associate	00004925	271701	12	1040	19.480	0.500	20,259
	(23-7507-1400)Selleck Facilities		514000				0.50	20,259
	TOTAL Couch, Cathleen E						1.00	**40,518**
Heaton Jr, Roderick R	Building Mechanic II	00004832	272602	12	624	24.861	0.300	15,513
	(23-7507-1400)Selleck Facilities		514000				0.70	36,197
	TOTAL Heaton Jr, Roderick R						1.00	**51,710**
TBA	Building Mech III	00004834	272603	12	312	33.140	0.150	10,339
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.950**	**84,442**
SUBTOTAL NONFACULTY							**1.950**	**84,442**
SUBTOTAL SALARIES & WAGES							**1.950**	**84,442**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,648
519200 FICA CONTRIBUTION								6,094
519300 HEALTH INSURANCE CONTRIBUTION								14,626
519400 LIFE INSURANCE CONTRIBUTION								89
519700 UNEMPLOYMENT COMPENSATION								14
519800 WORKERS COMPENSATION								375
SUBTOTAL BENEFITS								**26,846**
TOTAL PERSONAL SERVICES								**111,288**
COST OBJECT TOTAL								**111,288**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Knoll Res Center (27)
COST OBJECT: Knoll Rsdntl Ctr Facilities (23-7527-1400)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Elliott, Mary F	Assistant Manager	00004733	273308	12			0.800	53,795
	(23-4212-1046)University Health Center Custo		513000				0.20	13,449
	TOTAL Elliott, Mary F						1.00	**67,244**
Judd, Jason A	Senior Facilities Manager	00004839	273311	12			0.400	35,252
	(23-7505-2400)Courtyards-Facilities		513000				0.15	13,220
	(23-7529-1400)Massengale Rsdntl Ctr Faciliti		513000				0.30	26,438
	(23-7507-1400)Selleck Facilities		513000				0.15	13,220
	TOTAL Judd, Jason A						1.00	**88,130**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.200**	**89,047**
514000 CLER/TECH/SERV WAGES								
O/S ON CALL WORKER	O/S On Call Worker	00010664	084998	00		11.585	0.830	20,000
Arango, Ligia	Hospitality Service Associate	00002122	271701	12	2080	17.381	1.000	36,153
Cercado Herrera, Maria D	Hospitality Service Associate	00004880	271701	12	2080	16.500	1.000	34,320
Crouse, Heather L	Hospitality Service Associate	00004753	271701	12	2080	17.375	1.000	36,141
Delaney Jr, Lee H	Hospitality Service Associate	00013834	271701	12	2080	17.377	1.000	36,145
Haggard, Steven R	Hospitality Service Sr Associate	00004804	271701	12	2080	18.959	1.000	39,435
Janecek, Tucker J	Hospitality Service Associate	00004810	271701	12	2080	16.000	1.000	33,280
Menendez, Sandra L	Hospitality Service Associate	00005290	271701	12	2080	16.500	1.000	34,320
Nguyen, Le T	Hospitality Service Associate	00015111	271701	12	2080	16.500	1.000	34,320
Ocegueda, Hilda	Hospitality Service Associate	00002136	271701	12	2080	17.381	1.000	36,153
Ruwe, Carol J	Hospitality Service Sr Associate	00004751	271701	12	2080	19.500	1.000	40,560
Selders, James W	Hospitality Service Sr Associate	00008001	271701	12	2080	18.957	1.000	39,430
TBA	Hospitality Service Associate	00004747	271701	12	2080	16.500	1.000	34,320
TBA	Hospitality Service Sr Associate	00004750	271701	12	2080	21.109	1.000	43,906
TBA	Hospitality Service Assistant	00005932	271701	12	2080	15.500	1.000	32,240
Hier, Leslie D	Hospitality Service Leader	00006464	271702	12	2080	21.583	1.000	44,892
Santos, Judith A	Hospitality Service Leader	00004877	271702	12	2080	23.961	1.000	49,839
Grove, Michael R	Building Mech II	00004783	272602	12	2080	27.592	1.000	57,391
Otte, Scott A	Bldg Mech III	00004784	272603	12	1456	32.017	0.700	46,617
	(23-7505-2400)Courtyards-Facilities		514000				0.30	19,978
	TOTAL Otte, Scott A						1.00	**66,595**
Wertz, Charles D	Building Mechanic III	00004785	272603	12	2080	30.355	1.000	63,138
	TOTAL 514000 CLER/TECH/SERV WAGES						**19.530**	**792,600**
516000 STUDENT WAGES								
STUDENT WORKER	Maintenance Work Study #6	00010788	095500	00		7.571	8.750	137,800
SUBTOTAL NONFACULTY							**29.480**	**1,019,447**
SUBTOTAL SALARIES & WAGES							**29.480**	**1,019,447**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Student Housing (75)
DEPARTMENT: Knoll Res Center (27)
COST OBJECT: Knoll Rsdntl Ctr Facilities (23-7527-1400)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
BENEFITS								
519100 RETIREMENT CONTRIBUTION								58,108
519200 FICA CONTRIBUTION								72,179
519300 HEALTH INSURANCE CONTRIBUTION								142,356
519400 LIFE INSURANCE CONTRIBUTION								1,036
519700 UNEMPLOYMENT COMPENSATION								166
519800 WORKERS COMPENSATION								4,638
	SUBTOTAL BENEFITS							**278,483**
	TOTAL PERSONAL SERVICES							**1,297,930**
	COST OBJECT TOTAL							**1,297,930**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Knoll Res Center (27)
COST OBJECT: Knoll Rsdntl Ctr Willa Cather Dining (23-7527-1500)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Benson, James X	Production Manager, Food Svc	00005636	283300	12			1.000	46,305
Ha, Emily T	Production Manager, Food Svc	00007121	283300	12			1.000	46,305
TBA	Production Manager, Food Svc	00016617	283300	12			1.000	44,100
McCain, Barbara A	Mgr/Food Svcs	00004735	283301	12			1.000	70,049
Dodd, Victoria T	Assistant Food Service Manager	00004736	283303	12			1.000	56,375
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.000**	**263,134**
514000 CLER/TECH/SERV WAGES								
Erving, Lory A	Checker/Cashier	00004763	242400	12	2080	27.226	1.000	56,631
Liska, Takako M	Checker/Cashier	00012600	242400	12	2080	16.182	1.000	33,659
Abrishami, Khatoon	Dining Service Office Associate	00004743	242409	12	2080	17.650	1.000	36,712
Le, Hiep V	Hospitality Service Assistant	00008130	271701	12	2080	15.983	1.000	33,245
Vo, Anh Tuan	Hospitality Service Associate	00004755	271701	12	2080	16.772	1.000	34,886
Pham, Cung D	Hospitality Service Leader	00008413	271702	12	2080	20.317	1.000	42,259
Andrews, Nancy A	Sr. Dining Service Associate	00008114	282701	12	2080	17.380	1.000	36,151
Bradis, Levi	Sr Dining Services Associate	00008117	282701	12	2080	17.821	1.000	37,068
Bui, Phi T	Dining Service Associate	00008460	282701	12	2080	16.192	1.000	33,680
Case, Alex M	Sr. Dining Service Associate	00005513	282701	12	2080	16.804	1.000	34,952
Dinh, Nguoi T	Sr Dining Services Associate	00015439	282701	12	2080	17.161	1.000	35,694
Ferguson, Jason E	Dining Service Associate	00004777	282701	12	1560	16.635	0.750	25,951
Hall, Janice J	Dining Service Associate	00004779	282701	12	2080	15.500	1.000	32,240
Hamilton, Gretchen A	Dining Service Associate	00004770	282701	12	2080	16.598	1.000	34,523
Huffman, Terry L	Dining Service Associate	00008119	282701	12	2080	16.759	1.000	34,858
Hundt, Jane E	Sr Dining Service Associate	00009204	282701	12	2080	17.989	1.000	37,417
Masek, Michael J	Dining Service Associate	00008121	282701	12	2080	15.500	1.000	32,240
Navarrete De Munoz, Lidia E	Dining Service Associate	00004772	282701	12	2080	15.500	1.000	32,240
Nguyen, Kim H	Dining Service Associate	00006535	282701	12	2080	16.278	1.000	33,859
Nguyen, Man D	Dining Service Associate	00004761	282701	12	2080	15.375	1.000	31,980
Nguyen, Thi Bich Van	Dining Service Associate	00004778	282701	12	2080	15.836	1.000	32,939
Sharif, Suzan AA	Dining Service Associate	00004813	282701	12	2080	15.500	1.000	32,240
Shirzad, Najibullah	Dining Service Associate	00004653	282701	12	2080	15.500	1.000	32,240
TBA	Dining Service Associate	00007617	282701	12	2080	15.500	1.000	32,240
TBA	Dining Service Associate	00008122	282701	12	2080	15.836	1.000	32,939
TBA	Dining Service Associate	00008529	282701	12	2080	15.500	1.000	32,240
Vo, Thi MD	Dining Service Associate	00004816	282701	12	2080	15.375	1.000	31,980
Wilkins, David A	Dining Service Associate	00004642	282701	12	2080	15.197	1.000	31,610
Wilson, Marcy L	Dining Service Associate	00004771	282701	12	2080	15.375	1.000	31,980
Banskota, Shreedhar	Dining Service Team Leader	00004776	282703	12	2080	18.800	1.000	39,103

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SUB PROGRAM: Student Housing (75)
DEPARTMENT: Knoll Res Center (27)
COST OBJECT: Knoll Rsdntl Ctr Willa Cather Dining (23-7527-1500)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Gereau, Cameron J	Dining Service Team Leader	00004773	282703	12	2080	18.737	1.000	38,972
Jones, Bryan C	Dining Service Team Leader	00004780	282703	12	2080	19.239	1.000	40,017
Kim, Mi H	Dining Service Team Leader	00006017	282703	12	2080	16.760	1.000	34,861
Lytle, Kathy A	Dining Service Team Leader	00004764	282703	12	2080	19.141	1.000	39,814
Mauer, Emma A	Dining Service Team Leader	00004775	282703	12	2080	19.149	1.000	39,830
Waldvogel, Nicholas P	Dining Service Team Leader	00004781	282703	12	2080	16.760	1.000	34,861
Wengler, Darrell L	Prep Chef I	00005158	282703	12	2080	19.250	1.000	40,040
Wiese, Amy F	Dining Service Team Leader	00009422	282703	12	2080	17.260	1.000	35,901
Dobbs, Daniel N	Dining Service Supply Associate	00004741	322700	12	2080	19.358	1.000	40,265
	TOTAL 514000 CLER/TECH/SERV WAGES						**38.750**	**1,384,317**
SUBTOTAL NONFACULTY							**43.750**	**1,647,451**
SUBTOTAL SALARIES & WAGES							**43.750**	**1,647,451**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								65,469
519200 FICA CONTRIBUTION								102,960
519300 HEALTH INSURANCE CONTRIBUTION								250,834
519400 LIFE INSURANCE CONTRIBUTION								1,441
519700 UNEMPLOYMENT COMPENSATION								235
519800 WORKERS COMPENSATION								7,431
SUBTOTAL BENEFITS								**428,370**
TOTAL PERSONAL SERVICES								**2,075,821**
COST OBJECT TOTAL								**2,075,821**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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SUB PROGRAM: Student Housing (75)
DEPARTMENT: Massengale Res Center (29)
COST OBJECT: Massengale Residence Center (23-7529-1000)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
O/S TEMPORARY WORKER	O/S Temporary Worker	00010667	084999	00			1.150	27,791
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00004846	095500	00		9.983	12.750	317,739
517000 OTH SAL/WAG/PERS SRV								
OVERTIME	Overtime	00002537	999999	00			0.000	21,071
SUBTOTAL NONFACULTY							**13.900**	**366,601**
SUBTOTAL SALARIES & WAGES							**13.900**	**366,601**
TOTAL PERSONAL SERVICES								**366,601**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								13,935,254
TOTAL NET OPERATING EXPENSES								**13,935,254**
COST OBJECT TOTAL								**14,301,855**

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Massengale Res Center (29)
COST OBJECT: Massengale Rsdntl Ctr Facilities (23-7529-1400)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Kavan, Mary A	Assistant Facilities Manager	00009205	273308	12			0.400	24,823
	(23-7521-1400)Colonial Terrace-Facilities		513000				0.05	3,104
	(23-7507-1400)Selleck Facilities		513000				0.50	31,034
	(23-7519-1403)Vine Street Apts-Facilities		513000				0.05	3,104
	TOTAL Kavan, Mary A						1.00	**62,065**
Judd, Jason A	Senior Facilities Manager	00004839	273311	12			0.300	26,438
	(23-7505-2400)Courtyards-Facilities		513000				0.15	13,220
	(23-7527-1400)Knoll Rsdntl Ctr Facilities		513000				0.40	35,252
	(23-7507-1400)Selleck Facilities		513000				0.15	13,220
	TOTAL Judd, Jason A						1.00	**88,130**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**0.700**	**51,261**
514000 CLER/TECH/SERV WAGES								
Ahlstedt, Wilbert T	Hospitality Service Associate	00004869	271701	12	2080	17.377	1.000	36,145
Delgado Perez, Tania B	Hospitality Service Associate	00004749	271701	12	2080	17.375	1.000	36,141
Inderlied, Patrick A	Hospitality Service Associate	00004871	271701	12	2080	16.500	1.000	34,320
Poortinga, Candyce K	Hospitality Service Associate	00004805	271701	12	2080	18.475	1.000	38,429
Pumel, Talena RA	Hospitality Service Associate	00004757	271701	12	2080	17.000	1.000	35,360
Duncan, Cheryl L	Hospitality Service Leader	00004801	271702	12	1040	21.877	0.500	22,752
	(23-7507-1400)Selleck Facilities		514000				0.50	22,752
	TOTAL Duncan, Cheryl L						1.00	**45,504**
Ritnour, Marlene L	Hospitality Service Leader	00004843	271702	12	2080	22.470	1.000	46,737
Mullenax, Gerald W	Building Mech II	00010156	272602	12	1144	27.594	0.550	31,567
	(23-7521-1400)Colonial Terrace-Facilities		514000				0.45	25,828
	TOTAL Mullenax, Gerald W						1.00	**57,395**
Lippold, Cory S	Building Mechanic III	00004969	272603	12	2080	28.644	1.000	59,580
Manhold, Michael C	Building Mechanic III - Lead	00004970	272603	12	1872	31.770	0.900	59,474
	(23-7521-1400)Colonial Terrace-Facilities		514000				0.05	3,304
	(23-7519-1403)Vine Street Apts-Facilities		514000				0.05	3,304
	TOTAL Manhold, Michael C						1.00	**66,082**
	TOTAL 514000 CLER/TECH/SERV WAGES						**8.950**	**400,505**
SUBTOTAL NONFACULTY							**9.650**	**451,766**
SUBTOTAL SALARIES & WAGES							**9.650**	**451,766**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								25,885
519200 FICA CONTRIBUTION								31,659
519300 HEALTH INSURANCE CONTRIBUTION								59,579

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EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Massengale Res Center (29)
COST OBJECT: Massengale Rsdntl Ctr Facilities (23-7529-1400)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519400 LIFE INSURANCE CONTRIBUTION								463
519700 UNEMPLOYMENT COMPENSATION								71
519800 WORKERS COMPENSATION								2,008
SUBTOTAL BENEFITS								**119,665**
TOTAL PERSONAL SERVICES								**571,431**
COST OBJECT TOTAL								**571,431**

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Massengale Res Center (29)
COST OBJECT: Massengale Rsdntl Ctr Dining (23-7529-1500)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Wyatt, Marilou D C	Production Manager, Food SVC	00006973	283300	12			1.000	44,100
de Groot, Dawn M	Manager, East Campus Dining Center	00007464	283301	12			1.000	68,796
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**112,896**
514000 CLER/TECH/SERV WAGES								
Wheeler, Claudia A	Dining Service Clerical Associate	00014020	242409	12	2080	21.360	1.000	44,428
Gariboy, Shawn	Dining Service Associate	00005150	282701	12	2080	15.500	1.000	32,240
Garrett, Selmo	Dining Service Associate	00005159	282701	12	2080	15.500	1.000	32,240
Saguban, Shecainah M	Dining Service Associate	00009487	282701	12	2080	15.500	1.000	32,240
Schildt, Aaron M	Dining Service Associate	00012955	282701	12	2080	15.500	1.000	32,240
Stickelman, Lori Kay	Sr Dining Service Associate	00005148	282701	12	2080	23.501	1.000	48,883
Stoll, Griffin M	Dining Service Associate	00012966	282701	12	2080	16.278	1.000	33,859
TBA	Dining Service Associate	00008949	282701	12	2080	19.690	1.000	40,955
Yankton, Franklin A	Dining Service Associate	00012956	282701	12	2080	15.500	1.000	32,240
Youm, Isseu D	Dining Service Associate	00005154	282701	12	2080	17.689	1.000	36,794
Zerfass, Kala J	Dining Service Associate	00012967	282701	12	2080	16.278	1.000	33,859
Coburn, Doyle C	Dining Service Team Leader	00012240	282703	12	2080	19.894	1.000	41,380
Lifaefi, Hope B	Dining Service Team Leader	00004898	282703	12	2080	18.090	1.000	37,627
Matlock, Jennifer L	Dining Service Team Leader	00012969	282703	12	2080	20.172	1.000	41,958
TBA	Dining Service Team Leader	00005164	282703	12	2080	17.260	1.000	35,901
Tran, Diemhong T	Dining Service Team Leader	00015192	282703	12	2080	20.381	1.000	42,393
Wagner, David J	Dining Service Supply Associate	00008947	322700	12	2080	20.506	1.000	42,652
	TOTAL 514000 CLER/TECH/SERV WAGES						**17.000**	**641,889**
SUBTOTAL NONFACULTY							**19.000**	**754,785**
SUBTOTAL SALARIES & WAGES							**19.000**	**754,785**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								43,890
519200 FICA CONTRIBUTION								50,877
519300 HEALTH INSURANCE CONTRIBUTION								106,291
519400 LIFE INSURANCE CONTRIBUTION								726
519700 UNEMPLOYMENT COMPENSATION								117
519800 WORKERS COMPENSATION								3,430
SUBTOTAL BENEFITS								**205,331**
TOTAL PERSONAL SERVICES								**960,116**
COST OBJECT TOTAL								**960,116**

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SUB PROGRAM: Student Housing (75)
DEPARTMENT: Catering (42)
COST OBJECT: Catering (23-7542-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Dallman, Casey A	Catering Production Manager	00016107	283300	12			1.000	55,125
Hogan, Laurel A	Catering Sales & Event Coordinator	00016494	283300	12			1.000	65,000
Wiggins, Drake A	Catering Production Manager	00005089	283300	12			1.000	50,000
Allen, Wahadi A	Dining Services Executive Chef	00015808	283302	12			0.500	41,874
	(23-7501-0501)Central Housing-Dining		513000				0.50	41,874
	TOTAL Allen, Wahadi A						1.00	**83,748**
Dietrich, Jacob P	Catering Managing Chef	00016106	283304	12			1.000	68,796
Schroeder, Brandie S	Dining Services Catering Manager	00015805	283304	12			1.000	71,292
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.500**	**352,087**
514000 CLER/TECH/SERV WAGES								
Brown, Paul B	Prep Chef II	00004850	282703	12	2080	19.000	1.000	39,520
Burns, Garry R	Prep Chef I	00016111	282703	12	2080	20.059	1.000	41,722
Burns, Jona K	Catering Team Leader	00007787	282703	12	2080	19.343	1.000	40,234
Chamberlin, Kenzie D	Catering Team Leader	00016235	282703	12	2080	17.000	1.000	35,360
	TOTAL 514000 CLER/TECH/SERV WAGES						**4.000**	**156,836**
SUBTOTAL NONFACULTY							**9.500**	**508,923**
SUBTOTAL SALARIES & WAGES							**9.500**	**508,923**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								28,438
519200 FICA CONTRIBUTION								36,335
519300 HEALTH INSURANCE CONTRIBUTION								52,529
519400 LIFE INSURANCE CONTRIBUTION								497
519700 UNEMPLOYMENT COMPENSATION								79
519800 WORKERS COMPENSATION								2,241
SUBTOTAL BENEFITS								**120,119**
TOTAL PERSONAL SERVICES								**629,042**
COST OBJECT TOTAL								**629,042**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Student Housing (75)
DEPARTMENT: Retail (44)
COST OBJECT: Housing Retail-Admin (23-7544-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Roberts, Brad A	Manager, Retail Food Operations	00005674	283301	12			1.000	68,300
Wood, Rebecca Sue	Assistant Director of Dining - Retail	00014904	283302	12			1.000	87,107
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**155,407**
514000 CLER/TECH/SERV WAGES								
Blunt, Linda M	Dining Retail Finance/Office Associate	00010258	242400	12	2080	21.231	1.000	44,161
Kovalenko, Kateryna Y	Operations Associate	00004480	242409	12	2080	20.000	1.000	41,600
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**85,761**
SUBTOTAL NONFACULTY							**4.000**	**241,168**
SUBTOTAL SALARIES & WAGES							**4.000**	**241,168**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								15,165
519200 FICA CONTRIBUTION								16,554
519300 HEALTH INSURANCE CONTRIBUTION								29,352
519400 LIFE INSURANCE CONTRIBUTION								223
519700 UNEMPLOYMENT COMPENSATION								37
519800 WORKERS COMPENSATION								981
SUBTOTAL BENEFITS								**62,312**
TOTAL PERSONAL SERVICES								**303,480**
COST OBJECT TOTAL								**303,480**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Retail (44)
COST OBJECT: Herbies Market @ Abel (23-7544-0003)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Bataiolli Bilha, Simone	Senior Retail Associate	00011971	282701	12	2080	17.347	1.000	36,081
SUBTOTAL NONFACULTY							**1.000**	**36,081**
SUBTOTAL SALARIES & WAGES							**1.000**	**36,081**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								496
519200 FICA CONTRIBUTION								1,617
519300 HEALTH INSURANCE CONTRIBUTION								908
519400 LIFE INSURANCE CONTRIBUTION								13
519700 UNEMPLOYMENT COMPENSATION								3
519800 WORKERS COMPENSATION								150
SUBTOTAL BENEFITS								**3,187**
TOTAL PERSONAL SERVICES								**39,268**
COST OBJECT TOTAL								**39,268**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Retail (44)
COST OBJECT: Herbies Market @ Village (23-7544-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Sildmets, Robert C	Retail Assistant Manager	00010831	283303	12			1.000	60,820
514000 CLER/TECH/SERV WAGES								
Jones, Cameron W	Senior Retail Associate	00015143	282701	12	2080	19.153	1.000	39,839
SUBTOTAL NONFACULTY							**2.000**	**100,659**
SUBTOTAL SALARIES & WAGES							**2.000**	**100,659**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,780
519200 FICA CONTRIBUTION								4,218
519300 HEALTH INSURANCE CONTRIBUTION								8,072
519400 LIFE INSURANCE CONTRIBUTION								38
519700 UNEMPLOYMENT COMPENSATION								8
519800 WORKERS COMPENSATION								443
SUBTOTAL BENEFITS								**15,559**
TOTAL PERSONAL SERVICES								**116,218**
COST OBJECT TOTAL								**116,218**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Retail (44)
COST OBJECT: Herbies Market @ Cather (23-7544-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Rowley, Rebecca E	Senior Retail Associate	00005101	282701	12	2080	18.046	1.000	37,535
SUBTOTAL NONFACULTY							**1.000**	**37,535**
SUBTOTAL SALARIES & WAGES							**1.000**	**37,535**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,617
519200 FICA CONTRIBUTION								2,388
519300 HEALTH INSURANCE CONTRIBUTION								8,634
519400 LIFE INSURANCE CONTRIBUTION								23
519700 UNEMPLOYMENT COMPENSATION								4
519800 WORKERS COMPENSATION								174
SUBTOTAL BENEFITS								**12,840**
TOTAL PERSONAL SERVICES								**50,375**
COST OBJECT TOTAL								**50,375**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Retail (44)
COST OBJECT: Herbies Market @ Knoll (23-7544-0006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Pustovit, Lyudmila N	Senior Retail Associate	00015118	282701	12	2080	17.272	1.000	35,926
SUBTOTAL NONFACULTY							**1.000**	**35,926**
SUBTOTAL SALARIES & WAGES							**1.000**	**35,926**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								511
519200 FICA CONTRIBUTION								889
519300 HEALTH INSURANCE CONTRIBUTION								1,999
519400 LIFE INSURANCE CONTRIBUTION								9
519700 UNEMPLOYMENT COMPENSATION								1
519800 WORKERS COMPENSATION								164
SUBTOTAL BENEFITS								**3,573**
TOTAL PERSONAL SERVICES								**39,499**
COST OBJECT TOTAL								**39,499**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Retail (44)
COST OBJECT: Tazza Coffee-Knoll (23-7544-0007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Hays, Tyler W	Barista Team Lead	00005042	282703	12	1040	18.500	0.500	19,240
	(23-7544-0009)Tazza Coffee - Scott		514000				0.50	19,240
	TOTAL Hays, Tyler W						1.00	**38,480**
SUBTOTAL NONFACULTY							**0.500**	**19,240**
SUBTOTAL SALARIES & WAGES							**0.500**	**19,240**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								269
519200 FICA CONTRIBUTION								480
519300 HEALTH INSURANCE CONTRIBUTION								1,877
519400 LIFE INSURANCE CONTRIBUTION								5
519700 UNEMPLOYMENT COMPENSATION								1
519800 WORKERS COMPENSATION								91
SUBTOTAL BENEFITS								**2,723**
TOTAL PERSONAL SERVICES								**21,963**
COST OBJECT TOTAL								**21,963**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Retail (44)
COST OBJECT: Herbies Market @ NEU (23-7544-0008)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Kisicki, Andrea M	Senior Retail Associate	00014193	282701	12	2080	19.534	1.000	40,630
SUBTOTAL NONFACULTY							**1.000**	**40,630**
SUBTOTAL SALARIES & WAGES							**1.000**	**40,630**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,989
519200 FICA CONTRIBUTION								2,266
519300 HEALTH INSURANCE CONTRIBUTION								496
519400 LIFE INSURANCE CONTRIBUTION								28
519700 UNEMPLOYMENT COMPENSATION								5
519800 WORKERS COMPENSATION								193
SUBTOTAL BENEFITS								**4,977**
TOTAL PERSONAL SERVICES								**45,607**
COST OBJECT TOTAL								**45,607**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Retail (44)
COST OBJECT: Tazza Coffee - Scott (23-7544-0009)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Hays, Tyler W	Barista Team Lead	00005042	282703	12	1040	18.500	0.500	19,240
	(23-7544-0007)Tazza Coffee-Knoll		514000				0.50	19,240
	TOTAL Hays, Tyler W						1.00	**38,480**
SUBTOTAL NONFACULTY							**0.500**	**19,240**
SUBTOTAL SALARIES & WAGES							**0.500**	**19,240**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								426
519200 FICA CONTRIBUTION								1,506
519300 HEALTH INSURANCE CONTRIBUTION								2,725
519400 LIFE INSURANCE CONTRIBUTION								21
519700 UNEMPLOYMENT COMPENSATION								2
519800 WORKERS COMPENSATION								58
SUBTOTAL BENEFITS								**4,738**
TOTAL PERSONAL SERVICES								**23,978**
COST OBJECT TOTAL								**23,978**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Retail (44)
COST OBJECT: Retail Production Center (23-7544-0011)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Drawbaugh, Laura R	Sr. Retail Production Associate	00016415	282701	12	2080	17.263	1.000	35,907
Francis, Andrea M	Sr. Retail Production Associate	00016358	282701	12	2080	17.239	1.000	35,858
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**71,765**
SUBTOTAL NONFACULTY							**2.000**	**71,765**
SUBTOTAL SALARIES & WAGES							**2.000**	**71,765**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,667
519200 FICA CONTRIBUTION								5,435
519300 HEALTH INSURANCE CONTRIBUTION								18,132
519400 LIFE INSURANCE CONTRIBUTION								72
519700 UNEMPLOYMENT COMPENSATION								6
519800 WORKERS COMPENSATION								170
SUBTOTAL BENEFITS								**28,482**
TOTAL PERSONAL SERVICES								**100,247**
COST OBJECT TOTAL								**100,247**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Retail (44)
COST OBJECT: Kiewit Retail (23-7544-0012)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Metzner, Asher DJ	Sr. Retail Associate/Barista	00005661	282701	12	2080	17.595	1.000	36,598
Rivero Almaguer, Yaneixis	Sr. Retail Production Associate	00017236	282701	12	2080	16.260	1.000	33,821
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**70,419**
SUBTOTAL NONFACULTY							**2.000**	**70,419**
SUBTOTAL SALARIES & WAGES							**2.000**	**70,419**
BENEFITS								
519200 FICA CONTRIBUTION								5,506
519300 HEALTH INSURANCE CONTRIBUTION								73
519400 LIFE INSURANCE CONTRIBUTION								72
519700 UNEMPLOYMENT COMPENSATION								12
519800 WORKERS COMPENSATION								313
SUBTOTAL BENEFITS								**5,976**
TOTAL PERSONAL SERVICES								**76,395**
COST OBJECT TOTAL								**76,395**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Retail (44)
COST OBJECT: Herbies Just Walk Out Market @ NU (23-7544-0014)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
Sadowski, Shayla M S	Sr. Retail Associate	00005106	282701	12	2080	16.000	1.000	33,280
SUBTOTAL NONFACULTY							**1.000**	**33,280**
SUBTOTAL SALARIES & WAGES							**1.000**	**33,280**
BENEFITS								
519200 FICA CONTRIBUTION								2,583
519400 LIFE INSURANCE CONTRIBUTION								36
519800 WORKERS COMPENSATION								59
SUBTOTAL BENEFITS								**2,678**
TOTAL PERSONAL SERVICES								**35,958**
COST OBJECT TOTAL								**35,958**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Retail (44)
COST OBJECT: Chick Fil A (23-7544-0100)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Sadowski, Bernard	General Manager	00016202	283301	12			1.000	60,000
TBA	Chick-fil-A Operations Manager	00016176	283303	12			1.000	49,200
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**109,200**
514000 CLER/TECH/SERV WAGES								
Clark, Kathryn M	Chick-fil-A Team Member	00016332	282701	12	728	16.769	0.350	12,208
Gomez Alfonso, Raiza E	Chick-fil-A Team Member	00016184	282701	12	2080	16.000	1.000	33,280
Nun i, Lal R	Chick-fil-A Team Member	00016178	282701	12	2080	16.000	1.000	33,280
Rhamy, Austin L	Steak n Shake Team Member	00016183	282701	12	2080	16.769	1.000	34,880
Kagaju, Diane	Chick-fil-A Shift Lead	00016194	282703	12	2080	18.540	1.000	38,563
Pedroza, Jose L	Chick-fil-A Shift Lead	00016195	282703	12	2080	18.000	1.000	37,440
TBA	Steak n Shake Shift Lead	00016198	282703	12	2080	18.865	1.000	39,239
	TOTAL 514000 CLER/TECH/SERV WAGES						**6.350**	**228,890**
SUBTOTAL NONFACULTY							**8.350**	**338,090**
SUBTOTAL SALARIES & WAGES							**8.350**	**338,090**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,847
519200 FICA CONTRIBUTION								12,673
519300 HEALTH INSURANCE CONTRIBUTION								20,836
519400 LIFE INSURANCE CONTRIBUTION								174
519700 UNEMPLOYMENT COMPENSATION								31
519800 WORKERS COMPENSATION								1,607
SUBTOTAL BENEFITS								**38,168**
TOTAL PERSONAL SERVICES								**376,258**
COST OBJECT TOTAL								**376,258**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Retail (44)
COST OBJECT: Steak N Shake (23-7544-0101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Vandevoorde, Nathan S	Quick Serve Operations Manager	00017325	283303	12			1.000	49,000
514000 CLER/TECH/SERV WAGES								
Morganflash, Emily R	Steak n Shake Shift Lead	00016200	282703	12	2080	18.500	1.000	38,480
SUBTOTAL NONFACULTY							**2.000**	**87,480**
SUBTOTAL SALARIES & WAGES							**2.000**	**87,480**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								1,169
519200 FICA CONTRIBUTION								3,807
519300 HEALTH INSURANCE CONTRIBUTION								4,234
519400 LIFE INSURANCE CONTRIBUTION								56
519700 UNEMPLOYMENT COMPENSATION								10
519800 WORKERS COMPENSATION								423
SUBTOTAL BENEFITS								**9,699**
TOTAL PERSONAL SERVICES								**97,179**
COST OBJECT TOTAL								**97,179**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Retail (44)
COST OBJECT: Starbucks City Union (23-7544-0102)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Culver, Kim A	Starbucks Store Manager	00011926	283300	12			0.750	52,923
	(23-7544-0103)Starbucks East Union		513000				0.25	17,642
	TOTAL Culver, Kim A						1.00	**70,565**
514000 CLER/TECH/SERV WAGES								
TBA	Starbucks Assistant Store Manager	00009174	282703	12	2080	20.961	1.000	43,599
Williams, Margaret C	Starbucks Shift Manager	00008295	282703	12	2080	18.750	1.000	39,000
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**82,599**
SUBTOTAL NONFACULTY							**2.750**	**135,522**
SUBTOTAL SALARIES & WAGES							**2.750**	**135,522**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								3,052
519200 FICA CONTRIBUTION								4,554
519300 HEALTH INSURANCE CONTRIBUTION								6,261
519400 LIFE INSURANCE CONTRIBUTION								62
519700 UNEMPLOYMENT COMPENSATION								10
519800 WORKERS COMPENSATION								614
SUBTOTAL BENEFITS								**14,553**
TOTAL PERSONAL SERVICES								**150,075**
COST OBJECT TOTAL								**150,075**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Student Housing (75)
DEPARTMENT: Retail (44)
COST OBJECT: Starbucks East Union (23-7544-0103)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Culver, Kim A	Starbucks Store Manager	00011926	283300	12			0.250	17,642
	(23-7544-0102)Starbucks City Union		513000				0.75	52,923
	TOTAL Culver, Kim A						1.00	**70,565**
514000 CLER/TECH/SERV WAGES								
Coate, Brian A	East Campus Starbucks Assistant Manager	00005115	282703	12	2080	20.000	1.000	41,600
Weixelman, Joshua J	Starbucks Shift Manager	00014128	282703	12	2080	19.431	1.000	40,417
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**82,017**
SUBTOTAL NONFACULTY							**2.250**	**99,659**
SUBTOTAL SALARIES & WAGES							**2.250**	**99,659**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,773
519200 FICA CONTRIBUTION								3,822
519300 HEALTH INSURANCE CONTRIBUTION								9,852
519400 LIFE INSURANCE CONTRIBUTION								48
519700 UNEMPLOYMENT COMPENSATION								9
519800 WORKERS COMPENSATION								450
SUBTOTAL BENEFITS								**16,954**
TOTAL PERSONAL SERVICES								**116,613**
COST OBJECT TOTAL								**116,613**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Ath-NCAA/Big Ten Student Support Pgms (23-7701-0006)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								100,000
	TOTAL NET OPERATING EXPENSES							**100,000**
	COST OBJECT TOTAL							**100,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: NE Athl Performance Lab (NAPL) (23-7701-0009)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
M/P TEMPORARY HOURLY	M/P Temporary Worker	00014051	095999	00			0.000	48,700
Calvi, Jessica L	Senior Performance Research Scientist	00016036	293300	12			1.000	82,400
Hasenkamp, Ryan M	Senior Research Associate	00011972	363302	12			1.000	66,126
Pietig, Ryan J	Sr Applied Sport Scientist - Sports Med	00008794	363308	12			1.000	82,400
Smith, Bradley R	Senior Performance Analyst	00004979	363308	12			1.000	90,074
Stuart, Andrew C	Assistant Director - NAPL	00014346	363308	12			1.000	87,344
Thome, Matthew D	Director of NAPL	00012859	364300	12			1.000	153,769
	TOTAL 513000 MGR/PROFESSIONAL SAL						**6.000**	**610,813**
SUBTOTAL NONFACULTY							**6.000**	**610,813**
SUBTOTAL SALARIES & WAGES							**6.000**	**610,813**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								40,208
519200 FICA CONTRIBUTION								40,344
519300 HEALTH INSURANCE CONTRIBUTION								80,987
519400 LIFE INSURANCE CONTRIBUTION								638
519700 UNEMPLOYMENT COMPENSATION								99
519800 WORKERS COMPENSATION								2,644
SUBTOTAL BENEFITS								**164,920**
TOTAL PERSONAL SERVICES								**775,733**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								502,910
TOTAL NET OPERATING EXPENSES								**502,910**
COST OBJECT TOTAL								**1,278,643**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Business Office (23-7701-1100)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Chramosta, Blake J	Director of Business Administration	00006743	242301	12			1.000	61,809
Pellicer Perello, Laura	Business Coordinator	00005849	242301	12	2080	22.590	1.000	46,987
Barager, Heather N	Director of Business Operations	00013613	243300	12			1.000	68,000
Farrell, Jane E	Assistant AD of Human Resources	00011372	243300	12			1.000	103,751
Klempa, Leanna	Payroll & HR Specialist	00011708	243322	12			1.000	60,000
Bialas, Joanne L	Assistant AD - Auditing & Reporting	00005258	244300	12			1.000	133,900
Hagedorn, Jami J	Associate AD - Financial Reporting	00006548	244300	12			1.000	154,520
Worthy, Bailey N	Associate AD for Business Administration	00011029	244300	12			1.000	150,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**8.000**	**778,967**
514000 CLER/TECH/SERV WAGES								
Dunbar, Dana L	Finance Coordinator	00011777	242301	12	2080	21.635	1.000	45,000
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00008712	095500	00			0.000	16,700
SUBTOTAL NONFACULTY							**9.000**	**840,667**
SUBTOTAL SALARIES & WAGES							**9.000**	**840,667**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								56,073
519200 FICA CONTRIBUTION								63,879
519300 HEALTH INSURANCE CONTRIBUTION								77,050
519400 LIFE INSURANCE CONTRIBUTION								833
519700 UNEMPLOYMENT COMPENSATION								141
519800 WORKERS COMPENSATION								3,784
SUBTOTAL BENEFITS								**201,760**
TOTAL PERSONAL SERVICES								**1,042,427**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								69,174
TOTAL NET OPERATING EXPENSES								**69,174**
COST OBJECT TOTAL								**1,111,601**

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Administration (23-7701-1101)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Dorsey, Seth E	Deputy AD for Internal Operations	00015826	095022	12			1.000	240,000
Fields Sr, Haven C	Deputy AD/COO	00014239	095022	12			1.000	325,000
Dannen, Troy A	Athletic Director	00005214	095082	12			1.000	1,700,000
Polt, Audrey A	Associate AD for Legal Affairs/Assoc GC	00000036	098118	12			1.000	185,000
Brown, Kristen D	Deputy AD - SWA	00014238	098160	12			1.000	250,000
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**5.000**	**2,700,000**
513000 MGR/PROFESSIONAL SAL								
M/P Temporary Worker	M/P Temporary Worker	00008706	095999	00			0.000	50,000
Hackbart, Anne L	Project Coordinator	00002524	242300	12	624	34.916	0.300	21,788
	(23-7701-1110)Athletic Medicine		513000				0.70	50,838
	TOTAL Hackbart, Anne L						1.00	**72,626**
Poulsen, Elizabeth A	Administrative Assistant	00013158	242402	12	2080	23.522	1.000	48,925
Lenz, Mitzi R	Executive Specialist	00005294	243300	12			1.000	89,673
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.300**	**210,386**
517000 OTH SAL/WAG/PERS SRV								
ADD'L COMPENSATION POOL	Add'l Compensation Pool	00013966	090013	00			0.000	7,800
SUBTOTAL NONFACULTY							**7.300**	**2,918,186**
SUBTOTAL SALARIES & WAGES							**7.300**	**2,918,186**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								121,804
519200 FICA CONTRIBUTION								149,795
519300 HEALTH INSURANCE CONTRIBUTION								115,026
519400 LIFE INSURANCE CONTRIBUTION								1,070
519700 UNEMPLOYMENT COMPENSATION								592
519800 WORKERS COMPENSATION								15,777
SUBTOTAL BENEFITS								**404,064**
TOTAL PERSONAL SERVICES								**3,322,250**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								32,901,989
TOTAL NET OPERATING EXPENSES								**32,901,989**
COST OBJECT TOTAL								**36,224,239**

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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Communications (23-7701-1103)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
M/P Temporary Worker	M/P Temporary Worker	00008721	095999	00			0.000	35,568
Smith, Matthew J	Director - Athletics Communications	00015481	342300	12			1.000	68,128
Meister, Jared D	Associate Communications Director	00008066	342302	12			1.000	48,411
Pohlen, Nathaniel Arthur	Director - Athletics Communications	00008348	342302	12			1.000	65,000
Bruhn, Scott R	Director of Photography	00003584	343300	12			1.000	67,505
McKnight, Shamus Craig	Assistant AD - Athletics Communications	00011035	343300	12			1.000	76,240
Griesch, Jeffrey W	Assistant AD - Athletics Communications	00005249	343310	12			1.000	76,676
Mann, Keith Joseph	Senior Associate AD - Communications	00013126	344300	12			1.000	118,530
	TOTAL 513000 MGR/PROFESSIONAL SAL						**7.000**	**556,058**
514000 CLER/TECH/SERV WAGES								
Capazo, Vicki L	Communications Admin Support Associate	00005272	242400	12	1560	30.351	0.750	47,348
	(23-7701-1210)Performance		514000				0.25	15,783
	TOTAL Capazo, Vicki L						1.00	**63,131**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012306	095500	00			0.000	90,000
517000 OTH SAL/WAG/PERS SRV								
ADD'L COMPENSATION POOL	Add'l Compensation Pool	00013966	090013	00			0.000	6,000
517300 OVERTIME								
OVERTIME	Overtime	00005784	999999	00			0.000	7,000
SUBTOTAL NONFACULTY							**7.750**	**706,406**
SUBTOTAL SALARIES & WAGES							**7.750**	**706,406**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								49,147
519200 FICA CONTRIBUTION								54,863
519300 HEALTH INSURANCE CONTRIBUTION								87,057
519400 LIFE INSURANCE CONTRIBUTION								729
519700 UNEMPLOYMENT COMPENSATION								114
519800 WORKERS COMPENSATION								3,456
SUBTOTAL BENEFITS								**195,366**
TOTAL PERSONAL SERVICES								**901,772**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								276,400
TOTAL NET OPERATING EXPENSES								**276,400**
COST OBJECT TOTAL								**1,178,172**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Athl FAC Capital Proj & Constr (23-7701-1104)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Gosha, Kortne F A	Senior Associate Athletic Director	00003057	244300	12			1.000	210,000
Bailey, Colin J	Asst Dir for Capital Plan, Const & Fac	00014974	272300	12			1.000	87,000
Chery, Richard	Asst Dir for Cap Planning, Constr & Fac	00009889	272300	12			1.000	87,000
Oliver, Cassandra L	Coordinator of Facilities	00003328	272300	12			1.000	57,000
Tran, Thanh V	Director of Graphics and Branding	00011975	272300	12			1.000	68,000
Hertzel, Jared N	Dir of Sports Turf, Grounds, & Landscape	00005298	273300	12			1.000	115,000
Maples Jr, Larry D	Assoc AD Capital Projects - Sr Proj Mgr	00009367	273300	12			1.000	135,000
Hardy, Chynna M	Director of Cap Planning, Constr & Faci	00005232	273302	12			1.000	100,000
Greene, Zakkary G	Asst Director of Graphics & Branding	00009284	342300	12			1.000	50,000
Nichols, Jessica L	Asst Director of Graphics & Branding	00002862	342300	12			1.000	50,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**10.000**	**959,000**
514000 CLER/TECH/SERV WAGES								
Tanelus, Jean L	Administrative Assistant	00009485	242409	12	2080	24.038	1.000	50,000
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012306	095500	00			0.000	35,000
517000 OTH SAL/WAG/PERS SRV								
Add'l Compensation Pool	Add'l Compensation Pool	00013966	090013	00			0.000	6,000
517300 OVERTIME								
OVERTIME	Overtime	00005784	999999	00			0.000	99,500
SUBTOTAL NONFACULTY							**11.000**	**1,149,500**
SUBTOTAL SALARIES & WAGES							**11.000**	**1,149,500**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								135,434
519200 FICA CONTRIBUTION								243,145
519300 HEALTH INSURANCE CONTRIBUTION								200,352
519400 LIFE INSURANCE CONTRIBUTION								2,939
519700 UNEMPLOYMENT COMPENSATION								513
519800 WORKERS COMPENSATION								13,661
SUBTOTAL BENEFITS								**596,044**
TOTAL PERSONAL SERVICES								**1,745,544**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								11,086,872
TOTAL NET OPERATING EXPENSES								**11,086,872**
COST OBJECT TOTAL								**12,832,416**

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EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Concessions (23-7701-1105)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Carter, Darin J	Director of Concession Events	00007058	242300	12			1.000	82,828
Fleming, Mackenzie L	Asst Director of Concessions Events	00013921	283301	12			1.000	59,740
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**142,568**
	SUBTOTAL NONFACULTY						**2.000**	**142,568**
	SUBTOTAL SALARIES & WAGES						**2.000**	**142,568**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								21
519200 FICA CONTRIBUTION								119
519300 HEALTH INSURANCE CONTRIBUTION								42
519800 WORKERS COMPENSATION								8
	SUBTOTAL BENEFITS							**190**
	TOTAL PERSONAL SERVICES							**142,758**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,022,013
	TOTAL NET OPERATING EXPENSES							**2,022,013**
	COST OBJECT TOTAL							**2,164,771**

GENERAL OPERATING BUDGET
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Huskers Athletic Fund (23-7701-1106)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Puchalla, Jennifer L	Development & Ticketing Services Manager	00009292	242300	12	2080	26.267	1.000	54,636
Yelden, Jack R	Assistant Director of Revenue Analytics	00014971	242300	12			1.000	53,000
Granahan, Lydia J	Ast Dir of Premium Seating & Hospitality	00009609	243300	12			1.000	48,410
Hart, Larisa R	Dir. of Premium Seating & Hospitalilty	00010086	243300	12			1.000	69,010
Ousley, Ian R	Sr Dir of Bus Intel - Dev & Ticketing	00009926	243335	12			1.000	79,000
Moorman-Wolfe, Jack D	Assistant Director of Annual Giving	00015551	244300	12			1.000	45,000
Glover, Kathleen O	Asst Director, Annual Giving	00014729	342300	12			1.000	48,927
Acton, Trevor L	Asst Director of Annual Giving (N-Club)	00014973	342303	12			1.000	45,000
Lindgren-Rehurek, Samantha M	Director of Donor Events & Stewardship	00010012	343300	12			1.000	68,959
Bollig, Kyle J	Associate Director of Development	00010550	343308	12			1.000	60,000
Maurer, Erin M	Associate Director of Development	00002112	343308	12			1.000	55,000
Freeman, Derek D	Senior Associate AD - Development	00010375	344300	12			1.000	154,500
Kai, Tyler Jon H	Deputy AD for Revenue Generation	00005336	344300	12			1.000	225,000
Stai, Brenden M	Asst AD-Leadership Gifts & Football Rel	00005201	344300	12			1.000	92,882
Day, Blake J	Associate AD of Leadership Gifts	00014959	344303	12			1.000	120,000
Kewman, Benjamin L	Associate AD of Development	00007267	344303	12			1.000	110,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**16.000**	**1,329,324**
514000 CLER/TECH/SERV WAGES								
M/P Temporary Worker	M/P Temporary Worker	00010816	095999	00			0.000	35,000
Elliott, Katherine A	Administrative Assistant	00006537	242409	12	2080	18.990	1.000	39,500
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.000**	**74,500**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012306	095500	00			0.000	194,625
517300 OVERTIME								
OVERTIME	Overtime	00005784	999999	00			0.000	13,000
SUBTOTAL NONFACULTY							**17.000**	**1,611,449**
SUBTOTAL SALARIES & WAGES							**17.000**	**1,611,449**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								76,138
519200 FICA CONTRIBUTION								122,711
519300 HEALTH INSURANCE CONTRIBUTION								157,519
519400 LIFE INSURANCE CONTRIBUTION								1,392
519700 UNEMPLOYMENT COMPENSATION								240
519800 WORKERS COMPENSATION								7,576
SUBTOTAL BENEFITS								**365,576**
TOTAL PERSONAL SERVICES								**1,977,025**

GENERAL OPERATING BUDGET
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EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Huskers Athletic Fund (23-7701-1106)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,875,500
TOTAL NET OPERATING EXPENSES								**1,875,500**
COST OBJECT TOTAL								**3,852,525**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Athletic Medicine (23-7701-1110)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
FACULTY								
511000 TENURED FACULTY SALARIES								
PHYSICIAN	Physician	00008523	090411	00			0.000	21,696
Perkey, Dennis A	Associate Professor of Practice	00005519	095166	02			1.000	78,435
	TOTAL 511000 TENURED FACULTY SALARIES						**1.000**	**100,131**
SUBTOTAL FACULTY							**1.000**	**100,131**
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Hackbart, Anne L	Project Coordinator	00002524	242300	12	1456	34.916	0.700	50,838
	(23-7701-1101)Administration		513000				0.30	21,788
	TOTAL Hackbart, Anne L						1.00	**72,626**
Dufresne, Thomas C	Associate Athletic Trainer	00010015	292301	12			1.000	86,520
Elliott, Jordan C	Assistant AT - Men's/Women's Tennis	00003506	292301	12			1.000	53,560
Emricson, Jolene M	Associate Athletic Trainer	00003594	292301	12			1.000	68,114
Fowler, Tanner C	Assistant Athletic Trainer	00009076	292301	12			1.000	61,862
Furneisen, Ellie B	Asst Athletic Trainer - Spirit Squad	00002166	292301	12			1.000	54,000
Hinton, Mark A	Assistant Athletic Trainer	00009578	292301	12			1.000	58,656
Huver, Benjamin S	Assistant Athletic Trainer	00006807	292301	12			1.000	71,000
Johnson, Brynn K	Assistant Athletic Trainer	00006009	292301	12			1.000	61,000
LaCroix, David J	Asst Athletic Trainer - M & W Golf	00008926	292301	12			1.000	61,862
LaCroix, Marcia K	Associate Athletic Trainer	00010512	292301	12			1.000	72,100
Loewenstein, Lisa E	Associate Athletic Trainer	00007748	292301	12			1.000	72,100
Luiken, Jacob M	Assistant Athletic Trainer	00015706	292301	12			1.000	62,186
Mathers, Dylan J	Assistant Athletic Trainer	00002988	292301	12			1.000	65,900
McCabe, Andrew N	Associate Athletic Trainer	00003591	292301	12			1.000	75,190
Reiber, Matthias E	Assistant Athletic Trainer - Football	00012160	292301	12			1.000	85,000
Showalter, Kylee E	Asst Athletic Trainer - Track & Field	00003585	292301	12			1.000	54,000
Stemm, Jack D	Assistant Athletic Trainer	00011807	292301	12			1.000	63,000
Thomas, Andrew T	Asst Athletic Trainer - Swim & Dive	00003411	292301	12			1.000	54,000
Weeda, Tyler J	Associate Athletic Trainer	00009239	292301	12			1.000	72,100
Seiler, Amy L	Massage Therapist	00013273	292500	03	770	27.666	0.373	21,464
Hamblin, Drew	Head Athletic Trainer - Football	00012241	293300	12			1.000	190,000
Herman, Hannah E	Athletic Medicine Clinical Coordinator	00010115	293300	12			1.000	56,650
Rodriguez, Robert H	Director of Olympic Sports Rehab	00009139	293300	12			1.000	140,000
Roth, Samuel B	Director of Football Rehabilitation	00003586	293300	12			1.000	125,000
Yoder, Brandon K	Assoc AD for Athletic Medicine	00016348	294300	12			1.000	190,000
	TOTAL 513000 MGR/PROFESSIONAL SAL	1242					**25.073**	**2,026,102**
516000 STUDENT WAGES								

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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Athletic Medicine (23-7701-1110)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
STUDENT WORKER	Student Worker	00012306	095500	00			0.000	38,000
SUBTOTAL NONFACULTY							**25.073**	**2,064,102**
SUBTOTAL SALARIES & WAGES							**26.073**	**2,164,233**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								132,921
519200 FICA CONTRIBUTION								171,184
519300 HEALTH INSURANCE CONTRIBUTION								268,979
519400 LIFE INSURANCE CONTRIBUTION								2,157
519700 UNEMPLOYMENT COMPENSATION								382
519800 WORKERS COMPENSATION								10,341
SUBTOTAL BENEFITS								**585,964**
TOTAL PERSONAL SERVICES								**2,750,197**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								3,534,594
TOTAL NET OPERATING EXPENSES								**3,534,594**
COST OBJECT TOTAL								**6,284,791**

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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Lewis Training Table (23-7701-1111)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								6,522,013
TOTAL NET OPERATING EXPENSES								**6,522,013**
COST OBJECT TOTAL								**6,522,013**

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Performance Nutrition (23-7701-1112)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Blattner, Jake F	Associate RDN	00008155	293317	12			1.000	103,000
Loy, Riley L	Associate RDN	00009379	293317	12			1.000	103,000
Luth, Ronald K	Sport RDN (Registered Dietitian/Nutritio	00016864	293317	12			1.000	61,800
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**267,800**
514000 CLER/TECH/SERV WAGES								
MP Temporary Worker	MP Temporary Worker	00012885	095999	00			0.000	124,800
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012306	095500	00			0.000	150,000
517300 OVERTIME								
OVERTIME	Overtime	00005784	999999	00			0.000	8,000
SUBTOTAL NONFACULTY							**3.000**	**550,600**
SUBTOTAL SALARIES & WAGES							**3.000**	**550,600**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								44,956
519200 FICA CONTRIBUTION								62,526
519300 HEALTH INSURANCE CONTRIBUTION								87,149
519400 LIFE INSURANCE CONTRIBUTION								754
519700 UNEMPLOYMENT COMPENSATION								135
519800 WORKERS COMPENSATION								4,332
SUBTOTAL BENEFITS								**199,852**
TOTAL PERSONAL SERVICES								**750,452**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,574,090
TOTAL NET OPERATING EXPENSES								**1,574,090**
COST OBJECT TOTAL								**2,324,542**

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Events (23-7701-1114)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Davidson, Matthew A	Sr Assoc AD-Event Mgmt & Operations	00004706	243300	12			1.000	150,000
Greco, Jacob S	Dir of Championships & Security Ops	00005267	243300	12			1.000	70,000
Henrichs, Timothy J	Assistant AD - Event Management	00010013	243300	12			1.000	85,000
MacLean, Clark K	Director of Event Management	00013159	243300	12			1.000	70,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**375,000**
514000 CLER/TECH/SERV WAGES								
Smith, Parker J	Assistant Director of Event Management	00007049	242300	12	2080	18.029	1.000	37,500
Ellenberger, Paul O	Guest Relations/Security Attendant	00007778	351701	12	2080	18.811	1.000	39,126
Engel, Anton C	Guest Relations/Security Attendant	00005278	351701	12	2080	22.482	1.000	46,762
Ford, Craig R	Guest Relations/Security Attendant	00014158	351701	12	2080	16.900	1.000	35,152
McKain, Michael C	Guest Relations/Security Attendant	00007379	351701	12	2080	17.407	1.000	36,207
Sikora, Douglas B	Guest Relations/Security Attendant	00011872	351701	12	2080	16.900	1.000	35,152
Webb, Brian K	Guest Relations/Security Attendant	00009141	351701	12	2080	17.609	1.000	36,626
	TOTAL 514000 CLER/TECH/SERV WAGES						**7.000**	**266,525**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012306	095500	00			0.000	15,000
517300 OVERTIME								
OVERTIME	Overtime	00005784	999999	00			0.000	65,000
SUBTOTAL NONFACULTY							**11.000**	**721,525**
SUBTOTAL SALARIES & WAGES							**11.000**	**721,525**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								42,562
519200 FICA CONTRIBUTION								58,760
519300 HEALTH INSURANCE CONTRIBUTION								77,289
519400 LIFE INSURANCE CONTRIBUTION								680
519700 UNEMPLOYMENT COMPENSATION								133
519800 WORKERS COMPENSATION								3,601
SUBTOTAL BENEFITS								**183,025**
TOTAL PERSONAL SERVICES								**904,550**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,148,972
TOTAL NET OPERATING EXPENSES								**1,148,972**
COST OBJECT TOTAL								**2,053,522**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Administration Reserve (23-7701-1115)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
SALARY ADJUSTMENT	Salary Adjustment	00013879	090018	00			0.000	7,152,460
SUBTOTAL NONFACULTY							**0**	**7,152,460**
SUBTOTAL SALARIES & WAGES							**0.000**	**7,152,460**
TOTAL PERSONAL SERVICES								**7,152,460**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								12,750,000
TOTAL NET OPERATING EXPENSES								**12,750,000**
COST OBJECT TOTAL								**19,902,460**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Equipment (23-7701-1117)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
M/P TEMPORARY HOURLY	M/P Temp Sal	00017258	095999	00			0.000	15,000
Kotrous, Kyle E	Equipment Manager	00015265	322300	12			1.000	61,822
Norris, Patrick H	Equipment Manager	00005262	322300	12			1.000	64,034
Smith, Erin L	Equipment Manager	00010014	322300	12			1.000	56,749
Smith, Zachary A	Equipment Manager	00003274	322300	12			1.000	60,000
Yetts, Ryan J	Equipment Manager	00016838	322300	12			1.000	47,741
Terry, Jay Adam	Assistant AD - Equipment Operations	00005263	323300	12			1.000	125,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**6.000**	**430,346**
514000 CLER/TECH/SERV WAGES								
Jaques, Roger L	Shipping/Receiving Clerk	00005261	321700	12	2080	18.915	1.000	39,344
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012306	095500	00			0.000	300,000
517300 OVERTIME								
OVERTIME	Overtime	00005784	999999	00			0.000	45,000
SUBTOTAL NONFACULTY							**7.000**	**814,690**
SUBTOTAL SALARIES & WAGES							**7.000**	**814,690**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								31,532
519200 FICA CONTRIBUTION								46,224
519300 HEALTH INSURANCE CONTRIBUTION								39,788
519400 LIFE INSURANCE CONTRIBUTION								543
519700 UNEMPLOYMENT COMPENSATION								94
519800 WORKERS COMPENSATION								4,023
SUBTOTAL BENEFITS								**122,204**
TOTAL PERSONAL SERVICES								**936,894**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								153,530
TOTAL NET OPERATING EXPENSES								**153,530**
COST OBJECT TOTAL								**1,090,424**

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Huskervision (23-7701-1118)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Gentrup, Melanie A	Assistant Live Events Producer	00009398	382300	12			1.000	48,925
Raguse, Kevin S	Broadcast Systems Manager	00013857	382300	12			1.000	68,406
Shore, Curtiss M	Creative Content Producer	00005337	382300	12			1.000	50,000
Guthrie, Scott L	Chief Engineer	00011032	383300	12			1.000	85,721
Hill, Garrett P	Broadcast/Systems Engineer- HuskerVision	00015885	383300	12			1.000	77,478
Wood, Alexander J	Executive Director of Video Production	00010029	383300	12			1.000	87,270
Hartman, Kirk A	Asst AD of HuskerVision	00008321	384301	12			1.000	119,785
	TOTAL 513000 MGR/PROFESSIONAL SAL						**7.000**	**537,585**
514000 CLER/TECH/SERV WAGES								
O/S On Call Worker	O/S On Call Worker	00008737	084998	00			0.000	25,000
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012306	095500	00			0.000	165,000
517000 OTH SAL/WAG/PERS SRV								
ADD'L COMPENSATION POOL	Add'l Compensation Pool	00013966	090013	00			0.000	6,000
517300 OVERTIME								
OVERTIME	Overtime	00005784	999999	00			0.000	1,000
SUBTOTAL NONFACULTY							**7.000**	**734,585**
SUBTOTAL SALARIES & WAGES							**7.000**	**734,585**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								36,568
519200 FICA CONTRIBUTION								47,296
519300 HEALTH INSURANCE CONTRIBUTION								58,741
519400 LIFE INSURANCE CONTRIBUTION								649
519700 UNEMPLOYMENT COMPENSATION								103
519800 WORKERS COMPENSATION								3,560
SUBTOTAL BENEFITS								**146,917**
TOTAL PERSONAL SERVICES								**881,502**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,076,326
TOTAL NET OPERATING EXPENSES								**1,076,326**
COST OBJECT TOTAL								**1,957,828**

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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Computing Services (23-7701-1119)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,169,526
TOTAL NET OPERATING EXPENSES								**2,169,526**
COST OBJECT TOTAL								**2,169,526**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Digital Media (23-7701-1120)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Rehurek, Alex J	Asst AD of Creative & Emerging Media	00005260	243300	12			1.000	85,000
Navara, Quinn A	Creative Media Specialist	00005235	322302	12			1.000	43,888
Nicholson, Chelsea L	Assoc Dir - Creative & Emerging Media	00005185	342300	12			1.000	58,000
Pineda, Isabel T	Assoc Director-Creative & Emerging Media	00015648	342300	12			1.000	58,000
Rice, Samuel W	Assoc Dir - Creative & Emerging Media	00014323	342300	12			1.000	58,000
Smith, Collin J	Assoc Dir - Creative & Emerging Media	00015647	342300	12			1.000	57,819
	TOTAL 513000 MGR/PROFESSIONAL SAL						**6.000**	**360,707**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012306	095500	00			0.000	120,000
SUBTOTAL NONFACULTY							**6.000**	**480,707**
SUBTOTAL SALARIES & WAGES							**6.000**	**480,707**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								12,416
519200 FICA CONTRIBUTION								38,479
519300 HEALTH INSURANCE CONTRIBUTION								45,414
519400 LIFE INSURANCE CONTRIBUTION								496
519700 UNEMPLOYMENT COMPENSATION								82
519800 WORKERS COMPENSATION								2,785
SUBTOTAL BENEFITS								**99,672**
TOTAL PERSONAL SERVICES								**580,379**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								241,000
TOTAL NET OPERATING EXPENSES								**241,000**
COST OBJECT TOTAL								**821,379**

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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Sport Psychology (23-7701-1121)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Johnson, Kelse M	Athletic Counselor	00014381	293300	12			1.000	70,000
Kiefer, Heather R	Athletic Counselor/Psychologist	00003322	293300	12			1.000	92,700
Pino, Julian P	Athletic Psychologist	00005985	293300	12			1.000	90,000
Ward, Brianna C	Director of Sports Psychology	00004984	294300	12			1.000	155,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**407,700**
SUBTOTAL NONFACULTY							**4.000**	**407,700**
SUBTOTAL SALARIES & WAGES							**4.000**	**407,700**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								36,529
519200 FICA CONTRIBUTION								38,028
519300 HEALTH INSURANCE CONTRIBUTION								22,190
519400 LIFE INSURANCE CONTRIBUTION								495
519700 UNEMPLOYMENT COMPENSATION								83
519800 WORKERS COMPENSATION								2,214
SUBTOTAL BENEFITS								**99,539**
TOTAL PERSONAL SERVICES								**507,239**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								226,675
TOTAL NET OPERATING EXPENSES								**226,675**
COST OBJECT TOTAL								**733,914**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Bowl (23-7701-1200)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,734,500
	TOTAL NET OPERATING EXPENSES							**2,734,500**
	COST OBJECT TOTAL							**2,734,500**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Football (23-7701-1201)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Padden, Sean J	Assistant AD of Strategic Intelligence	00009273	090221	12			1.000	125,000
Rhule, Matthew K	Head Coach-Football	00005222	095040	12			1.000	7,500,000
Stewart, Patrick R	General Manager	00013451	095205	12			1.000	800,000
Elza, Susan G	Football Chief of Staff	00008907	099513	12			1.000	320,000
Mozee, Jamar D	Senior Football Assistant	00006509	373300	12			1.000	200,000
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**5.000**	**8,945,000**
513000 MGR/PROFESSIONAL SAL								
M/P Temporary Worker	M/P Temporary Worker	00008774	095999	00			0.000	108,400
Caniford, Clayton W	Director of Football Business Operations	00010535	242300	12			1.000	70,000
Foley III, Edward C	Associate Director of FB Operations	00008444	242300	12			1.000	43,888
Foley Jr, Edward C	Director of Football Relations	00010389	242300	12			1.000	250,000
Gossett, Avery A	Director of Recruiting Operations	00009294	242300	12			1.000	100,000
Hike, Devon M	Football Recruiting Coordinator	00005289	242300	12			1.000	50,000
Richards, Taylor W	Football Recruiting Coordinator	00008952	242300	12			1.000	50,000
Verducci, Frank J	Recruiting & Personnel Analyst	00014315	242300	12			1.000	46,000
Vincent Jr, Troy D	Director of Player Personnel	00013005	242300	12			1.000	175,000
Bowling, Thomas K	Director of FB Operations	00007175	243300	12			1.000	53,000
Felder, Gus	Director of Player Development	00016873	243300	12			1.000	154,500
Williams, Keith P	Sr Dir of Player Personnel & Recruiting	00013396	243300	12			1.000	200,000
Brown, Ronald A	Director of Player Support & Outreach	00002487	253300	12			1.000	87,550
Vigilant, Daevon T	Player Development Assistant	00016075	253300	12			1.000	50,000
Wishon, Thomas J	Assistant to the Head Coach	00014919	253300	12			1.000	150,000
Courter, Mackenzie	Performance Nutrition Coordinator	00016299	293317	12			1.000	60,000
Franklin, Julian J	Assoc Dir of FB Nutrition/Culinary RD	00016908	293317	12			1.000	100,000
Ptak, Sarah M	Associate Director of Football Nutrition	00009583	293317	12			1.000	100,000
Spring, Eleanor E	Performance Nutrition Coordinator	00014960	293317	12			1.000	60,000
Taylor, Abbi J	Football Performance Dietitian	00004045	293317	12			1.000	70,000
Coggin, Kristin A	Assistant AD for Performance Nutrition	00009397	294300	12			1.000	235,000
Stout Jr, Michael G	Director of Football Mental Performance	00007191	294300	12			1.000	185,000
May, Warren T	Director of Football Creative Media	00014030	343300	12			1.000	77,250
Cholewinski III, Mitchell C	Coordinator of Football Sports Science	00016857	363300	12			1.000	180,250
Rowe, Tanner A	Football Sports Science Assistant Coord	00006808	363300	12			1.000	55,000
Coeling, Aaron R	Football Analyst	00005301	372300	12			1.000	65,000
DiMichele, Adam D	Assistant Coach - Football	00009363	372300	12			1.000	175,000
Martin, Joshua C	Special Teams Analyst	00016850	372300	12			1.000	100,000
Barthel, Elijah J	Assistant Coach-Football	00005237	374300	12			1.000	450,000
Bradden Jr, Terry L	Assistant Coach-Football	00007861	374300	12			1.000	400,000

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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Football (23-7701-1201)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
Butler, John E	Assistant Coach-Football	00007806	374300	12			1.000	1,000,000
Dvoracek, Robert W	Assistant Coach-Football	00005244	374300	12			1.000	450,000
Ekeler, Michael J	Assistant Coach-Football	00005240	374300	12			1.000	625,000
Holgorsen, Dana C	Assistant Coach - Football	00005302	374300	12			1.000	1,200,000
Humphrey, Nicholas A	Assistant Coach-Football	00014486	374300	12			1.000	50,000
Maher, Brett D	Assistant Coach - Football	00009101	374300	12			1.000	120,000
Raiola, Donovan S	Assistant Coach-Football	00007872	374300	12			1.000	650,000
Satterfield, Marcus D	Assistant Coach/Offensive Coordinator	00013333	374300	12			1.000	1,442,000
Savage-Lewis, Ira E	Assistant Coach - Football	00013881	374300	12			1.000	50,000
Shorts Jr, Daikiel R	Assistant Coach-Football	00013639	374300	12			1.000	400,000
Simpson, Philip J	Assistant Coach-Football	00005864	374300	12			1.000	350,000
Snow, Philip J	Assistant Football Coach	00009135	374300	12			1.000	400,000
Thomas, Glenn A	Assistant Coach - Football	00005253	374300	12			1.000	800,000
Verboys Jr, Andrew T	Assistant Coach - Football	00010333	374300	12			1.000	75,000
Williams III, Addison C	Assistant Coach - Football	00014972	374300	12			1.000	625,000
Williams, Michael J	Assistant Coach-Football	00014920	374300	12			1.000	50,000
Dankelson, Jeffery	Asst Director of Video Technology	00008412	382300	12			1.000	65,000
Oteng, Martin N	Director of Video Technology	00009256	383300	12			1.000	87,551
	TOTAL 513000 MGR/PROFESSIONAL SAL						**47.000**	**12,340,389**
514000 CLER/TECH/SERV WAGES								
O/S TEMPORARY HOURLY	O/S Temporary Worker	00011394	084999	00			0.000	50,000
Childers, Halle	Office Associate/Receptionist	00007546	242409	12	2080	19.231	1.000	40,000
Scott, Richard E	Guest Relations/Sec Attendant	00009402	351701	12	2080	17.407	1.000	36,207
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**126,207**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012308	095500	00			0.000	450,000
517300 OVERTIME								
OVERTIME	Overtime	00005784	999999	00			0.000	20,000
SUBTOTAL NONFACULTY							**54.000**	**21,881,596**
SUBTOTAL SALARIES & WAGES							**54.000**	**21,881,596**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								558,909
519200 FICA CONTRIBUTION								855,674
519300 HEALTH INSURANCE CONTRIBUTION								416,296
519400 LIFE INSURANCE CONTRIBUTION								5,509
519700 UNEMPLOYMENT COMPENSATION								3,779
519800 WORKERS COMPENSATION								103,076
SUBTOTAL BENEFITS								**1,943,243**
TOTAL PERSONAL SERVICES								**23,824,839**

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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Football (23-7701-1201)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								21,438,578
	TOTAL NET OPERATING EXPENSES							**21,438,578**
	COST OBJECT TOTAL							**45,263,417**

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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Basketball, Men's (23-7701-1202)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Hoiberg, Fredrick K	Head Coach-Basketball	00005221	095040	12			1.000	4,350,000
513000 MGR/PROFESSIONAL SAL								
Borders, Padyn I	Men's Basketball Recruiting Coordinator	00003703	242300	12			1.000	59,000
Burbach, Sheryl K	Assistant Director of Operations	00005280	242300	12			1.000	65,000
Tommy, Emmanuel D	Director of Player Development	00006587	243300	12			1.000	57,000
Virgilio, Luca	General Manager	00014342	243300	12			1.000	175,000
Moore, Justin T	Coordinator of Analytics	00014961	372300	12			1.000	55,000
Loenser, Nathan L	Assistant Coach - Men's Basketball	00015045	374300	12			1.000	390,000
Monaghan, Patrick W	Assistant Coach - Men's Basketball	00005252	374300	12			1.000	325,000
Zeigler Jr, Ernest F	Assistant Coach-Men's Basketball	00005234	374300	12			1.000	390,000
Bania, Michael R	Video Coordinator	00002754	382300	12			1.000	65,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**9.000**	**1,581,000**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012307	095500	00			0.000	90,000
SUBTOTAL NONFACULTY							**10.000**	**6,021,000**
SUBTOTAL SALARIES & WAGES							**10.000**	**6,021,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								141,631
519200 FICA CONTRIBUTION								178,927
519300 HEALTH INSURANCE CONTRIBUTION								78,559
519400 LIFE INSURANCE CONTRIBUTION								1,030
519700 UNEMPLOYMENT COMPENSATION								1,072
519800 WORKERS COMPENSATION								29,001
SUBTOTAL BENEFITS								**430,220**
TOTAL PERSONAL SERVICES								**6,451,220**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								6,565,500
TOTAL NET OPERATING EXPENSES								**6,565,500**
COST OBJECT TOTAL								**13,016,720**

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Track (23-7701-1203)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
St Clair, Justin M	Head Coach-Track	00003579	095040	12			1.000	221,450
513000 MGR/PROFESSIONAL SAL								
Elliott, Richard D	On-Campus Recruiting Coordinator	00006281	242300	12			1.000	48,500
Witte, Casie L	Asst Director of Operations & Recruiting	00016693	242300	12			1.000	47,741
Brousek, Cody R	Director of Operations for Track & Field	00013838	243300	12			1.000	85,000
Bartolina, Michael S	Assistant Coach - Track & Field	00005305	374300	12			1.000	65,920
Edgerton, Trent M	Assistant Coach - Track & Field	00008954	374300	12			1.000	89,000
Elliott, Megan M	Head Cross Country Coach/Ast Track Coach	00012843	374300	12			1.000	96,500
Johnson, Vincent K D	Assistant Coach - Track & Field	00005291	374300	12			1.000	115,108
Jonas, Dustin M	Assistant Track & Field Coach	00005225	374300	12			1.000	91,295
Nilles, Madeline A	Assistant Coach - Track & Field	00007340	374300	12			1.000	46,363
Wackerly, Matthew M	Asst CC Coach/Asst Track Coach	00005250	374300	12			1.000	77,584
	TOTAL 513000 MGR/PROFESSIONAL SAL						**10.000**	**763,011**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012307	095500	00			0.000	16,000
517000 OTH SAL/WAG/PERS SRV								
ADD'L COMPENSATION POOL	Add'l Compensation Pool	00013966	090013	00			0.000	12,000
SUBTOTAL NONFACULTY							**11.000**	**1,012,461**
SUBTOTAL SALARIES & WAGES							**11.000**	**1,012,461**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								67,613
519200 FICA CONTRIBUTION								71,366
519300 HEALTH INSURANCE CONTRIBUTION								104,041
519400 LIFE INSURANCE CONTRIBUTION								944
519700 UNEMPLOYMENT COMPENSATION								161
519800 WORKERS COMPENSATION								4,328
SUBTOTAL BENEFITS								**248,453**
TOTAL PERSONAL SERVICES								**1,260,914**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								3,276,557
TOTAL NET OPERATING EXPENSES								**3,276,557**
COST OBJECT TOTAL								**4,537,471**

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UNIVERSITY OF NEBRASKA - LINCOLN
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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Baseball (23-7701-1204)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Bolt, William E	Head Coach-Baseball	00005224	095040	12			1.000	500,000
513000 MGR/PROFESSIONAL SAL								
Roy, Derek W	Director of Player Development	00005189	242300	12			1.000	43,888
Behrens, Conor G	Director of Operations	00005215	243300	12			1.000	43,888
Childress, Robert A	Assistant Baseball Coach	00006886	374300	12			1.000	250,000
Harvell, Lance J	Assistant Baseball Coach	00008942	374300	12			1.000	200,789
Sirianni, Michael J	Assistant Coach-Baseball	00007028	374300	12			1.000	150,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.000**	**688,565**
514000 CLER/TECH/SERV WAGES								
Brinkmann, Renee	Staff Secy III	00005275	242409	12	2080	24.953	1.000	51,903
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012307	095500	00			0.000	6,000
517000 OTH SAL/WAG/PERS SRV								
ADD'L COMPENSATION POOL	Add'l Compensation Pool	00013966	090013	00			0.000	12,000
	SUBTOTAL NONFACULTY						**7.000**	**1,258,468**
	SUBTOTAL SALARIES & WAGES						**7.000**	**1,258,468**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								93,332
519200 FICA CONTRIBUTION								87,332
519300 HEALTH INSURANCE CONTRIBUTION								89,026
519400 LIFE INSURANCE CONTRIBUTION								757
519700 UNEMPLOYMENT COMPENSATION								231
519800 WORKERS COMPENSATION								6,184
	SUBTOTAL BENEFITS							**276,862**
	TOTAL PERSONAL SERVICES							**1,535,330**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,454,005
	TOTAL NET OPERATING EXPENSES							**2,454,005**
	COST OBJECT TOTAL							**3,989,335**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Wrestling (23-7701-1205)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Manning, Mark M	Head Coach-Wrestling	00005219	095040	12			1.000	400,000
513000 MGR/PROFESSIONAL SAL								
Bradley, Brandon M	Director of Operations for Wrestling	00010106	243300	12			1.000	50,000
Dlagnev, Tervel I	Assistant Coach - Wrestling	00010320	374300	12			1.000	152,000
Green III, James M	Assistant Coach-Wrestling	00008953	374300	12			1.000	100,000
Snyder, Bryan M	Associate Coach - Wrestling	00005256	374300	12			1.000	178,908
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**480,908**
517000 OTH SAL/WAG/PERS SRV								
ADD'L COMPENSATION POOL	Add'l Compensation Pool	00013966	090013	00			0.000	12,000
SUBTOTAL NONFACULTY							**5.000**	**892,908**
SUBTOTAL SALARIES & WAGES							**5.000**	**892,908**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								62,361
519200 FICA CONTRIBUTION								61,105
519300 HEALTH INSURANCE CONTRIBUTION								64,973
519400 LIFE INSURANCE CONTRIBUTION								559
519700 UNEMPLOYMENT COMPENSATION								133
519800 WORKERS COMPENSATION								3,566
SUBTOTAL BENEFITS								**192,697**
TOTAL PERSONAL SERVICES								**1,085,605**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								994,290
TOTAL NET OPERATING EXPENSES								**994,290**
COST OBJECT TOTAL								**2,079,895**

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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Swimming (23-7701-1206)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Morales, Pedro P	Head Coach-Women's Swimming	00005218	095040	12			1.000	117,500
513000 MGR/PROFESSIONAL SAL								
Marzullo, Landon F	Head Diving Coach	00003583	374300	12			1.000	63,378
Rowan, Patrick J	Assoc Head Coach - Swimming	00007087	374300	12			1.000	72,120
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**135,498**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012306	095500	00			0.000	35,248
517000 OTH SAL/WAG/PERS SRV								
ADD'L COMPENSATION POOL	Add'l Compensation Pool	00013966	090013	00			0.000	6,000
	SUBTOTAL NONFACULTY						**3.000**	**294,246**
	SUBTOTAL SALARIES & WAGES						**3.000**	**294,246**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								26,617
519200 FICA CONTRIBUTION								31,399
519300 HEALTH INSURANCE CONTRIBUTION								48,873
519400 LIFE INSURANCE CONTRIBUTION								423
519700 UNEMPLOYMENT COMPENSATION								64
519800 WORKERS COMPENSATION								1,823
	SUBTOTAL BENEFITS							**109,199**
	TOTAL PERSONAL SERVICES							**403,445**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,017,221
	TOTAL NET OPERATING EXPENSES							**1,017,221**
	COST OBJECT TOTAL							**1,420,666**

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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Gymnastics, Men's (23-7701-1207)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Chmelka, Kenneth C	Head Coach - Men's Gymnastics	00005217	095040	12			1.000	130,000
513000 MGR/PROFESSIONAL SAL								
Fusco, Karin S	Director of Ops for Men's Gymnastics	00003795	243300	12			1.000	48,000
Hartung, James N	Assistant Coach-Men's Gymnastics	00011646	374300	12			1.000	69,025
Robinson, John R	Assistant Coach-Men's Gymnastics	00008965	374300	12			1.000	62,294
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**179,319**
517000 OTH SAL/WAG/PERS SRV								
ADD'L COMPENSATION POOL	Add'l Compensation Pool	00013966	090013	00			0.000	12,000
	SUBTOTAL NONFACULTY						**4.000**	**321,319**
	SUBTOTAL SALARIES & WAGES						**4.000**	**321,319**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								27,419
519200 FICA CONTRIBUTION								28,203
519300 HEALTH INSURANCE CONTRIBUTION								51,548
519400 LIFE INSURANCE CONTRIBUTION								324
519700 UNEMPLOYMENT COMPENSATION								51
519800 WORKERS COMPENSATION								1,353
	SUBTOTAL BENEFITS							**108,898**
	TOTAL PERSONAL SERVICES							**430,217**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								591,673
	TOTAL NET OPERATING EXPENSES							**591,673**
	COST OBJECT TOTAL							**1,021,890**

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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Tennis, Men's (23-7701-1208)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Kobelt, Peter C	Interim Head Coach-Men's Tennis	00005226	095040	12			1.000	140,000
513000 MGR/PROFESSIONAL SAL								
Rabinowitz, Mia	Dir of Ops for Men's & Women's Tennis	00012676	243300	12			0.500	24,000
	(23-7701-1408)Tennis, Women's		513000				0.50	24,000
	TOTAL Rabinowitz, Mia						1.00	**48,000**
Forman, Brett A	Assistant Coach-Men's Tennis	00009571	374300	12			1.000	72,500
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.500**	**96,500**
SUBTOTAL NONFACULTY							**2.500**	**236,500**
SUBTOTAL SALARIES & WAGES							**2.500**	**236,500**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								9,287
519200 FICA CONTRIBUTION								17,748
519300 HEALTH INSURANCE CONTRIBUTION								10,672
519400 LIFE INSURANCE CONTRIBUTION								211
519700 UNEMPLOYMENT COMPENSATION								37
519800 WORKERS COMPENSATION								975
SUBTOTAL BENEFITS								**38,930**
TOTAL PERSONAL SERVICES								**275,430**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								551,180
TOTAL NET OPERATING EXPENSES								**551,180**
COST OBJECT TOTAL								**826,610**

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Golf, Men's (23-7701-1209)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Cornell, Judd M	Head Coach-Men's Golf	00005223	095040	12			1.000	128,750
513000 MGR/PROFESSIONAL SAL								
Sager, Craig A	Dir of Operations for Men & Women's Golf	00002984	243300	12			0.500	22,500
	(23-7701-1409)Golf, Women's		513000				0.50	22,500
	TOTAL Sager, Craig A						1.00	**45,000**
Minzel, Travis J	Asst Coach - Men's Golf	00007419	374300	12			1.000	72,141
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.500**	**94,641**
516000 STUDENT WAGES								
STUDENT WORKER	Student Hourly	00012077	095500	00			0.000	5,100
SUBTOTAL NONFACULTY							**2.500**	**228,491**
SUBTOTAL SALARIES & WAGES							**2.500**	**228,491**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								16,876
519200 FICA CONTRIBUTION								17,962
519300 HEALTH INSURANCE CONTRIBUTION								20,959
519400 LIFE INSURANCE CONTRIBUTION								252
519700 UNEMPLOYMENT COMPENSATION								39
519800 WORKERS COMPENSATION								1,035
SUBTOTAL BENEFITS								**57,123**
TOTAL PERSONAL SERVICES								**285,614**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								524,606
TOTAL NET OPERATING EXPENSES								**524,606**
COST OBJECT TOTAL								**810,220**

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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Performance (23-7701-1210)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
M/P Temporary Salary	M/P Temporary Salary	00012661	095999	00			0.000	93,000
Beideck, Jonathan C	Asst Strength & Cond Coach/Video Coord	00005243	372300	12			1.000	52,392
Broocks, Andrew M	Asst Dir of FB Strength & Conditioning	00009412	372300	12			1.000	95,000
Gearheart, Ryan T	Sr Assoc Dir of FB Strength & Condition	00007456	372300	12			1.000	150,000
Johnson, Desmond E	Asst Dir of FB Strength & Conditioning	00008956	372300	12			1.000	80,000
Johnson, Eric T	Asst Dir of Olympic Strength & Condition	00010239	372300	12			1.000	82,400
Jones, Hayden K	Assist Strength & Conditioning Coach	00009795	372300	12			1.000	51,912
Pfeifer, Jonathan E	Asst Dir of Olympic Strength & Condition	00009399	372300	12			1.000	82,400
Plumlee, Garrett W	Assistant Strength & Conditioning Coach	00005186	372300	12			1.000	65,000
Ruffcorn, Russell J	Asst Strength Coach/Head BBall Str Coach	00007880	372300	12			1.000	68,096
White, Christopher J	Assoc Dir of FB Strength & Conditioning	00013683	372300	12			1.000	125,000
Kmitta, Brian K	Director of Olympic Sports Performance	00014252	373300	12			1.000	157,030
Campbell, Corey E	Head Football Strength Coach	00013684	374300	12			1.000	650,000
Jardine, Alex M	Women's Basketball Strength Coach	00008104	374300	12			1.000	92,500
Joseph, Kurt S	Director of MBB Strength & Conditioning	00006888	374300	12			1.000	200,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**14.000**	**2,044,730**
514000 CLER/TECH/SERV WAGES								
Capazo, Vicki L	Communications Admin Support Associate	00005272	242400	12	520	30.351	0.250	15,783
	(23-7701-1103)Communications		514000				0.75	47,348
	TOTAL Capazo, Vicki L						1.00	**63,131**
	SUBTOTAL NONFACULTY						**14.250**	**2,060,513**
	SUBTOTAL SALARIES & WAGES						**14.250**	**2,060,513**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								111,619
519200 FICA CONTRIBUTION								131,666
519300 HEALTH INSURANCE CONTRIBUTION								157,735
519400 LIFE INSURANCE CONTRIBUTION								1,508
519700 UNEMPLOYMENT COMPENSATION								346
519800 WORKERS COMPENSATION								9,230
	SUBTOTAL BENEFITS							**412,104**
	TOTAL PERSONAL SERVICES							**2,472,617**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								341,418
	TOTAL NET OPERATING EXPENSES							**341,418**
	COST OBJECT TOTAL							**2,814,035**

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Basketball, Women's (23-7701-1402)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Williams, Amy M	Head Coach-Women's Basketball	00003578	095040	12			1.000	975,000
513000 MGR/PROFESSIONAL SAL								
Hart, Amanda L	General Manager	00010056	243300	12			1.000	100,000
Edwards, Taylor M	Asst Dir of Scouting & Ops/Asst Coach	00008859	372300	12			1.000	50,000
Assibey, Julian T	Assistant Coach - Women's Basketball	00005287	374300	12			1.000	195,000
Keller, Jessica M	Assistant Coach - Women's Basketball	00003587	374300	12			1.000	195,000
Mays, Tandem S	Assistant Coach-Women's Basketball	00008944	374300	12			1.000	195,000
Praley, Edward	Video and Creative Content Coordinator	00012992	382300	12			1.000	64,500
	TOTAL 513000 MGR/PROFESSIONAL SAL						**6.000**	**799,500**
514000 CLER/TECH/SERV WAGES								
O/S Temporary Worker	O/S Temporary Worker	00014076	084999	00			0.000	29,640
Hoistad, Jillian E	Office Associate	00006859	242409	12	2080	23.730	1.000	49,359
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.000**	**78,999**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012307	095500	00			0.000	47,925
SUBTOTAL NONFACULTY							**8.000**	**1,901,424**
SUBTOTAL SALARIES & WAGES							**8.000**	**1,901,424**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								94,661
519200 FICA CONTRIBUTION								96,626
519300 HEALTH INSURANCE CONTRIBUTION								76,043
519400 LIFE INSURANCE CONTRIBUTION								872
519700 UNEMPLOYMENT COMPENSATION								309
519800 WORKERS COMPENSATION								8,468
SUBTOTAL BENEFITS								**276,979**
TOTAL PERSONAL SERVICES								**2,178,403**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								3,522,158
TOTAL NET OPERATING EXPENSES								**3,522,158**
COST OBJECT TOTAL								**5,700,561**

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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Softball (23-7701-1404)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Revelle, Rhonda	Head Coach-Softball	00005286	095040	12			1.000	310,000
513000 MGR/PROFESSIONAL SAL								
Bohling, Erin	Director of Softball Operations	00005608	243300	12			1.000	62,131
Ferrell, Olivia A	Assistant Coach - Softball	00011986	374300	12			1.000	54,495
Miller, Diane L	Assistant Coach-Softball	00009369	374300	12			1.000	115,261
Sippel, Lori Anne	Associate Head Coach-Softball	00007809	374300	12			1.000	138,314
Nocita, Amanda Y	Director of Video Technology & Analytics	00009951	382300	12			1.000	54,500
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.000**	**424,701**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012307	095500	00			0.000	34,000
SUBTOTAL NONFACULTY							**6.000**	**768,701**
SUBTOTAL SALARIES & WAGES							**6.000**	**768,701**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								57,979
519200 FICA CONTRIBUTION								54,640
519300 HEALTH INSURANCE CONTRIBUTION								47,012
519400 LIFE INSURANCE CONTRIBUTION								588
519700 UNEMPLOYMENT COMPENSATION								122
519800 WORKERS COMPENSATION								3,384
SUBTOTAL BENEFITS								**163,725**
TOTAL PERSONAL SERVICES								**932,426**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,918,809
TOTAL NET OPERATING EXPENSES								**1,918,809**
COST OBJECT TOTAL								**2,851,235**

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Volleyball (23-7701-1405)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Busboom, Danielle B	Head Coach-Volleyball	00003580	095040	12			1.000	700,000
513000 MGR/PROFESSIONAL SAL								
M/P Temporary Worker	M/P Temporary Worker	00017336	095999	00			0.000	50,000
Peterson, Lindsay A	Director of Volleyball Operations	00011811	243300	12			1.000	95,391
Hunter, Kelly M	Assistant Coach-Volleyball	00008945	374300	12			1.000	125,000
Reyes, Jaylen K T	Assistant Coach-Women's Volleyball	00003590	374300	12			1.000	170,000
Wilson, Nathaniel S	Video & Administrative Coordinator	00012797	382300	12			1.000	55,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**495,391**
514000 CLER/TECH/SERV WAGES								
Duff, Joni L	Staff Secy III	00005264	242409	12	2080	30.082	1.000	62,570
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012307	095500	00			0.000	70,932
517000 OTH SAL/WAG/PERS SRV								
ADD'L COMPENSATION POOL	Add'l Compensation Pool	00013966	090013	00			0.000	4,800
517300 OVERTIME								
OVERTIME	Overtime	00005784	999999	00			0.000	1,200
SUBTOTAL NONFACULTY							**6.000**	**1,334,893**
SUBTOTAL SALARIES & WAGES							**6.000**	**1,334,893**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								69,386
519200 FICA CONTRIBUTION								85,412
519300 HEALTH INSURANCE CONTRIBUTION								44,977
519400 LIFE INSURANCE CONTRIBUTION								531
519700 UNEMPLOYMENT COMPENSATION								270
519800 WORKERS COMPENSATION								7,384
SUBTOTAL BENEFITS								**207,960**
TOTAL PERSONAL SERVICES								**1,542,853**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,252,951
TOTAL NET OPERATING EXPENSES								**2,252,951**
COST OBJECT TOTAL								**3,795,804**

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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Gymnastics, Women's (23-7701-1407)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Rennerfeldt, Heather R	Head Coach-Women's Gymnastics	00003581	095040	12			1.000	160,000
513000 MGR/PROFESSIONAL SAL								
Amato, Brian J	Associate Head Coach-Women's Gymnastics	00003588	374300	12			1.000	100,786
Korth, Mollie E	Assistant Coach - Women's Gymnastics	00010186	374300	12			1.000	80,000
Scherwinski, Samuel G	Assistant Coach - Women's Gymnastics	00009201	374300	12			1.000	87,500
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**268,286**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012307	095500	00			0.000	15,000
SUBTOTAL NONFACULTY							**4.000**	**443,286**
SUBTOTAL SALARIES & WAGES							**4.000**	**443,286**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								27,269
519200 FICA CONTRIBUTION								43,952
519300 HEALTH INSURANCE CONTRIBUTION								27,614
519400 LIFE INSURANCE CONTRIBUTION								513
519700 UNEMPLOYMENT COMPENSATION								91
519800 WORKERS COMPENSATION								2,517
SUBTOTAL BENEFITS								**101,956**
TOTAL PERSONAL SERVICES								**545,242**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,002,286
TOTAL NET OPERATING EXPENSES								**1,002,286**
COST OBJECT TOTAL								**1,547,528**

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DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Tennis, Women's (23-7701-1408)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Dalmagro Mengual, German	Head Coach-Women's Tennis	00007077	095040	12			1.000	136,475
513000 MGR/PROFESSIONAL SAL								
Rabinowitz, Mia	Dir of Ops for Men's & Women's Tennis	00012676	243300	12			0.500	24,000
	(23-7701-1208)Tennis, Men's		513000				0.50	24,000
	TOTAL Rabinowitz, Mia						1.00	**48,000**
Kobelt, Madeleine E	Assistant Coach - Women's Tennis	00009167	374300	12			1.000	79,310
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.500**	**103,310**
SUBTOTAL NONFACULTY							**2.500**	**239,785**
SUBTOTAL SALARIES & WAGES							**2.500**	**239,785**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								19,580
519200 FICA CONTRIBUTION								20,328
519300 HEALTH INSURANCE CONTRIBUTION								25,694
519400 LIFE INSURANCE CONTRIBUTION								287
519700 UNEMPLOYMENT COMPENSATION								45
519800 WORKERS COMPENSATION								1,206
SUBTOTAL BENEFITS								**67,140**
TOTAL PERSONAL SERVICES								**306,925**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								738,000
TOTAL NET OPERATING EXPENSES								**738,000**
COST OBJECT TOTAL								**1,044,925**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Golf, Women's (23-7701-1409)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Hall, Breanne R	Head Coach-Women's Golf	00006377	095040	12			1.000	155,000
Sutherland, Jeanne M	Head Coach-Women's Golf	00006377	095040	12			1.000	127,308
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**2.000**	**282,308**
513000 MGR/PROFESSIONAL SAL								
Sager, Craig A	Dir of Operations for Men & Women's Golf	00002984	243300	12			0.500	22,500
	(23-7701-1209)Golf, Men's		513000				0.50	22,500
	TOTAL Sager, Craig A						1.00	**45,000**
Zedrick, Matthew C	Assistant Coach - Women's Golf	00009789	374300	12			1.000	63,654
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.500**	**86,154**
516000 STUDENT WAGES								
STUDENT WORKER	Student Hourly	00012123	095500	00			0.000	5,100
SUBTOTAL NONFACULTY							**3.500**	**373,562**
SUBTOTAL SALARIES & WAGES							**3.500**	**373,562**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								17,758
519200 FICA CONTRIBUTION								21,980
519300 HEALTH INSURANCE CONTRIBUTION								30,913
519400 LIFE INSURANCE CONTRIBUTION								299
519700 UNEMPLOYMENT COMPENSATION								44
519800 WORKERS COMPENSATION								1,166
SUBTOTAL BENEFITS								**72,160**
TOTAL PERSONAL SERVICES								**445,722**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								562,435
TOTAL NET OPERATING EXPENSES								**562,435**
COST OBJECT TOTAL								**1,008,157**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Ticketing and Engagement (23-7701-1410)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Christ-Zemunski, Angela R	Dir of Ticketing Intelligence Operations	00005271	242300	12			1.000	65,564
Gruntorad, Brittany M	Director of Ticketing	00006173	242300	12			1.000	65,564
Reetz, Kristi J	Director of Ticketing Operations	00005269	242300	12			1.000	76,491
Adam, Holly J	Assistant AD - Ticketing	00005265	244300	12			1.000	102,717
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**310,336**
514000 CLER/TECH/SERV WAGES								
O/S On Call Worker	O/S On Call Worker	00008857	084998	00			0.000	31,740
Marullo, Christopher V	Assistant Ticket Manager	00012607	242409	12	2080	21.539	1.000	44,802
Williamson Conway, Karen C	Associate Ticket Manager	00005279	242409	12	2080	24.166	1.000	50,265
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**126,807**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00006540	095500	00			0.000	7,650
517300 OVERTIME								
OVERTIME	Overtime	00005784	999999	00			0.000	12,000
SUBTOTAL NONFACULTY							**6.000**	**456,793**
SUBTOTAL SALARIES & WAGES							**6.000**	**456,793**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								52,993
519200 FICA CONTRIBUTION								60,603
519300 HEALTH INSURANCE CONTRIBUTION								108,531
519400 LIFE INSURANCE CONTRIBUTION								803
519700 UNEMPLOYMENT COMPENSATION								135
519800 WORKERS COMPENSATION								3,579
SUBTOTAL BENEFITS								**226,644**
TOTAL PERSONAL SERVICES								**683,437**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,337,045
TOTAL NET OPERATING EXPENSES								**1,337,045**
COST OBJECT TOTAL								**2,020,482**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Academics (23-7701-1411)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Leblanc, Dennis	Deputy AD for Student Services	00006944	095022	12			1.000	277,886
513000 MGR/PROFESSIONAL SAL								
M/P TEMPORARY HOURLY	M/P TEMPORARY HOURLY	00010679	095999	00			0.000	62,400
Caine, William J	Academic Specialist	00013007	252300	12			1.000	59,225
Czapla, Alyssa L	Academic Specialist	00010076	252300	12			1.000	59,225
Klug, Andrea K	Learning Specialist	00008468	252300	12			1.000	66,522
Wroblewski, Allison T	Academic Specialist	00002845	252300	12			1.000	56,650
Banks, Alvin A	Academic Counselor	00005255	252306	12			1.000	73,354
Hastings, Sheri	Academic Counselor	00013008	252306	12			1.000	71,937
Hawley, Caleb C	Academic Counselor	00006196	252306	12			1.000	64,843
Nieman, Michael R	Academic Counselor	00004708	252306	12			1.000	68,876
Jewell, Katherine S	Associate Director of Academic Programs	00005288	253300	12			1.000	97,750
Schellpeper, Kim A	Associate Director of Academic Programs	00009710	253300	12			1.000	101,475
	TOTAL 513000 MGR/PROFESSIONAL SAL						**10.000**	**782,257**
514000 CLER/TECH/SERV WAGES								
O/S On Call Worker	O/S On Call Worker	00010662	084998	00			0.000	75,000
Huber, Leah T	Administrative Tech I	00006865	242415	12	2080	26.447	1.000	55,009
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.000**	**130,009**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012306	095500	00			0.000	160,000
517300 OVERTIME								
OVERTIME	Overtime	00005784	999999	00			0.000	2,000
SUBTOTAL NONFACULTY							**12.000**	**1,352,152**
SUBTOTAL SALARIES & WAGES							**12.000**	**1,352,152**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								78,431
519200 FICA CONTRIBUTION								82,745
519300 HEALTH INSURANCE CONTRIBUTION								103,129
519400 LIFE INSURANCE CONTRIBUTION								1,085
519700 UNEMPLOYMENT COMPENSATION								191
519800 WORKERS COMPENSATION								5,784
SUBTOTAL BENEFITS								**271,365**
TOTAL PERSONAL SERVICES								**1,623,517**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								348,175

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Academics (23-7701-1411)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
	TOTAL NET OPERATING EXPENSES							**348,175**
	COST OBJECT TOTAL							**1,971,692**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Compliance (23-7701-1412)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Balke, Seth L	Associate Director of Compliance	00004705	243300	12			1.000	58,000
Bateman, Jonathan D	Associate AD/Administration	00005251	243300	12			1.000	103,000
Johnson, Jena L	Associate Director of Compliance	00003593	243300	12			1.000	79,965
Standley, Sarah E	Associate Director of Compliance	00009966	243300	12			1.000	63,860
Peterson, Patricia A	Senior Associate AD of Compliance	00010225	244300	12			1.000	150,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.000**	**454,825**
SUBTOTAL NONFACULTY							**5.000**	**454,825**
SUBTOTAL SALARIES & WAGES							**5.000**	**454,825**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								29,391
519200 FICA CONTRIBUTION								30,281
519300 HEALTH INSURANCE CONTRIBUTION								51,213
519400 LIFE INSURANCE CONTRIBUTION								390
519700 UNEMPLOYMENT COMPENSATION								70
519800 WORKERS COMPENSATION								1,873
SUBTOTAL BENEFITS								**113,218**
TOTAL PERSONAL SERVICES								**568,043**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								231,475
TOTAL NET OPERATING EXPENSES								**231,475**
COST OBJECT TOTAL								**799,518**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Bowling (23-7701-1413)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Klempa, Paul A	Head Coach-Women's Bowling	00010105	095040	12			1.000	110,000
513000 MGR/PROFESSIONAL SAL								
Bond, Julia M	Assistant Women's Bowling Coach	00010104	374300	12			1.000	60,000
SUBTOTAL NONFACULTY							**2.000**	**170,000**
SUBTOTAL SALARIES & WAGES							**2.000**	**170,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								13,496
519200 FICA CONTRIBUTION								14,338
519300 HEALTH INSURANCE CONTRIBUTION								21,310
519400 LIFE INSURANCE CONTRIBUTION								170
519700 UNEMPLOYMENT COMPENSATION								25
519800 WORKERS COMPENSATION								681
SUBTOTAL BENEFITS								**50,020**
TOTAL PERSONAL SERVICES								**220,020**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								466,560
TOTAL NET OPERATING EXPENSES								**466,560**
COST OBJECT TOTAL								**686,580**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Rifle (23-7701-1414)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Clark, Richard B	Head Coach-Rifle	00010376	095040	12			1.000	75,000
513000 MGR/PROFESSIONAL SAL								
Derting, Kristen C	Assistant Rifle Coach	00005514	374300	12			1.000	50,000
SUBTOTAL NONFACULTY							**2.000**	**125,000**
SUBTOTAL SALARIES & WAGES							**2.000**	**125,000**
BENEFITS								
519200 FICA CONTRIBUTION								18,207
519300 HEALTH INSURANCE CONTRIBUTION								7,986
519400 LIFE INSURANCE CONTRIBUTION								233
519700 UNEMPLOYMENT COMPENSATION								39
519800 WORKERS COMPENSATION								1,035
SUBTOTAL BENEFITS								**27,500**
TOTAL PERSONAL SERVICES								**152,500**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								390,168
TOTAL NET OPERATING EXPENSES								**390,168**
COST OBJECT TOTAL								**542,668**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Life Skills (23-7701-1415)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Zimmer, Keith A	Executive Associate AD - Life Skills	00007713	095022	12			1.000	241,239
513000 MGR/PROFESSIONAL SAL								
Burling, Stacey L	Dir of Education & Engagement Programs	00013858	252300	12			1.000	73,035
Frazier, Kathleen J	Asst Dir of Life Skills	00009074	252300	12			1.000	58,867
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**131,902**
517000 OTH SAL/WAG/PERS SRV								
ADD'L COMPENSATION POOL	Add'l Compensation Pool	00013966	090013	00			0.000	6,000
	SUBTOTAL NONFACULTY						**3.000**	**379,141**
	SUBTOTAL SALARIES & WAGES						**3.000**	**379,141**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								30,082
519200 FICA CONTRIBUTION								26,372
519300 HEALTH INSURANCE CONTRIBUTION								28,600
519400 LIFE INSURANCE CONTRIBUTION								298
519700 UNEMPLOYMENT COMPENSATION								67
519800 WORKERS COMPENSATION								1,783
	SUBTOTAL BENEFITS							**87,202**
	TOTAL PERSONAL SERVICES							**466,343**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								702,500
	TOTAL NET OPERATING EXPENSES							**702,500**
	COST OBJECT TOTAL							**1,168,843**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Soccer (23-7701-1501)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Walker, John V	Head Coach-Women's Soccer	00009285	095040	12			1.000	211,000
513000 MGR/PROFESSIONAL SAL								
Reinhard, Samantha J	Director of Operations for Soccer	00009021	243300	12			1.000	45,000
Ball, Daniel B	Assistant Coach-Soccer	00009298	374300	12			1.000	70,000
Bridge, Ian C	Assistant Coach-Women's Soccer	00009299	374300	12			1.000	70,000
Uveges, Savanah J	Assistant Coach - Women's Soccer	00015003	374300	12			1.000	65,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**250,000**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012307	095500	00			0.000	18,000
517000 OTH SAL/WAG/PERS SRV								
ADD'L COMPENSATION POOL	Add'l Compensation Pool	00013966	090013	00			0.000	12,000
517300 OVERTIME								
OVERTIME	Overtime	00005784	999999	00			0.000	1,000
SUBTOTAL NONFACULTY							**5.000**	**492,000**
SUBTOTAL SALARIES & WAGES							**5.000**	**492,000**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								32,401
519200 FICA CONTRIBUTION								43,806
519300 HEALTH INSURANCE CONTRIBUTION								59,524
519400 LIFE INSURANCE CONTRIBUTION								484
519700 UNEMPLOYMENT COMPENSATION								100
519800 WORKERS COMPENSATION								2,777
SUBTOTAL BENEFITS								**139,092**
TOTAL PERSONAL SERVICES								**631,092**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,241,751
TOTAL NET OPERATING EXPENSES								**1,241,751**
COST OBJECT TOTAL								**1,872,843**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Sports Center (23-7701-1502)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Kelly, John E	Assistant AD - Facilities & Venue Mgmt	00006756	273300	12			1.000	105,000
Brown, Bradley J	Building Services Manager	00004710	273308	12			1.000	67,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**172,000**
514000 CLER/TECH/SERV WAGES								
Erickson, Brian P	Custodian/Event Set-up Assistant	00010107	271701	12	2080	20.023	1.000	41,648
Higgins, Richard J	Custodian/Event Setup Assistant	00004718	271701	12	2080	19.366	1.000	40,282
Nemec, Mary J	Custodian/Event Setup Assistant	00012986	271701	12	2080	18.375	1.000	38,220
Schneider, Briana M	Custodian/Event Setup Assistant	00004721	271701	12	2080	16.350	1.000	34,008
Fisher, Mary A	Custodial Leader	00004720	271702	12	2080	21.748	1.000	45,235
Honnor, Matthew J	Custodial Leader	00004719	271702	12	2080	21.020	1.000	43,721
Workman, Rasana J	Custodial Leader	00011093	271702	12	2080	20.579	1.000	42,805
Green, Jeffrey S	Electrician	00004716	272610	12	2080	32.707	1.000	68,030
Lenz, Daniel J	Contest Set-up Supervisor	00016597	272700	12	2080	27.750	1.000	57,720
Hilzer, Taylor D	Building/Groundskeeper Leader	00005281	272702	12	2080	25.650	1.000	53,353
	TOTAL 514000 CLER/TECH/SERV WAGES						**10.000**	**465,022**
SUBTOTAL NONFACULTY							**12.000**	**637,022**
SUBTOTAL SALARIES & WAGES							**12.000**	**637,022**
TOTAL PERSONAL SERVICES								**637,022**
COST OBJECT TOTAL								**637,022**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Haymarket Park (23-7701-1503)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								747,200
	TOTAL NET OPERATING EXPENSES							**747,200**
	COST OBJECT TOTAL							**747,200**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Memorial Stadium (23-7701-1504)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Greenfield, Michael A	Building Services Manager	00004725	272300	12			1.000	73,441
Harter, Alex J	Turfgrass Manager	00004724	272300	12			1.000	60,000
Haynes, Eric R	Assoc AD - Facilities	00011671	274300	12			1.000	113,328
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**246,769**
514000 CLER/TECH/SERV WAGES								
Becerra Hernandez, Gil E	HVAC/Service Technician II	00013152	272605	12	2080	25.272	1.000	52,566
Carter, Chad J	Electrician	00004714	272610	12	2080	37.192	1.000	77,360
Ferguson, Daniel J	Building/Pool Tech	00004715	272618	12	2080	28.846	1.000	59,904
Lenz, Peter John L	Contest Set-up Supervisor	00004717	272700	12	2080	27.236	1.000	56,650
	TOTAL 514000 CLER/TECH/SERV WAGES						**4.000**	**246,480**
SUBTOTAL NONFACULTY							**7.000**	**493,249**
SUBTOTAL SALARIES & WAGES							**7.000**	**493,249**
TOTAL PERSONAL SERVICES								**493,249**
COST OBJECT TOTAL								**493,249**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Soccer/Tennis Facility (23-7701-1505)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Osorio, Hernan A	Supervisor-Building & Grounds	00006913	272300	12			1.000	70,081
514000 CLER/TECH/SERV WAGES								
Rempe, Brian P	Custodial Leader	00003368	271702	12	2080	21.143	1.000	43,978
Berger, David R	Assistant Turf Manager	00009672	272702	12	2080	25.000	1.000	52,000
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**95,978**
SUBTOTAL NONFACULTY							**3.000**	**166,059**
SUBTOTAL SALARIES & WAGES							**3.000**	**166,059**
TOTAL PERSONAL SERVICES								**166,059**
COST OBJECT TOTAL								**166,059**

SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Marketing (23-7701-1510)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Archer, Katie L	Asst. Dir. of Marketing & Fan Experience	00015005	342300	12			1.000	49,000
Coil, Kathryn S	Asst. Dir. of Marketing & Fan Experience	00003279	342300	12			1.000	51,454
Rouse, John W	Asst Dir of Marketing & Fan Experience	00007111	342300	12			1.000	48,410
Nett, Kristen T	Asst Dir, Community/Charitable Relations	00016327	343300	12			1.000	57,000
Henrichs, Lonna M	Assistant AD - Licensing & Branding	00008739	343309	12			1.000	91,903
Schlotfeld, Bailey J	Asst AD - Marketing & Revenue Strategy	00010084	343309	12			1.000	61,267
Harris, Alex B	Associate AD-Marketing & Fan Experience	00009581	344300	12			1.000	89,116
Meier, Brandon J	Sr Assoc AD - Marketing & Multimedia	00002077	344300	12			1.000	223,837
	TOTAL 513000 MGR/PROFESSIONAL SAL						**8.000**	**671,987**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00012306	095500	00			0.000	110,000
SUBTOTAL NONFACULTY							**8.000**	**781,987**
SUBTOTAL SALARIES & WAGES							**8.000**	**781,987**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								34,896
519200 FICA CONTRIBUTION								49,043
519300 HEALTH INSURANCE CONTRIBUTION								52,775
519400 LIFE INSURANCE CONTRIBUTION								617
519700 UNEMPLOYMENT COMPENSATION								111
519800 WORKERS COMPENSATION								3,316
SUBTOTAL BENEFITS								**140,758**
TOTAL PERSONAL SERVICES								**922,745**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,664,398
TOTAL NET OPERATING EXPENSES								**1,664,398**
COST OBJECT TOTAL								**2,587,143**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Spirit Squad (23-7701-1511)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
M/P Temporary Worker	M/P Temporary Worker	00010804	095999	00			0.000	38,900
Butzke, Erynn S	Spirit Squad Head Coach	00009982	342300	12			1.000	68,301
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.000**	**107,201**
514000 CLER/TECH/SERV WAGES								
O/S On Call Worker	O/S On Call Worker	00010408	084998	00			0.000	20,736
SUBTOTAL NONFACULTY							**1.000**	**127,937**
SUBTOTAL SALARIES & WAGES							**1.000**	**127,937**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,734
519200 FICA CONTRIBUTION								8,799
519300 HEALTH INSURANCE CONTRIBUTION								22,265
519400 LIFE INSURANCE CONTRIBUTION								135
519700 UNEMPLOYMENT COMPENSATION								22
519800 WORKERS COMPENSATION								575
SUBTOTAL BENEFITS								**37,530**
TOTAL PERSONAL SERVICES								**165,467**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								118,750
TOTAL NET OPERATING EXPENSES								**118,750**
COST OBJECT TOTAL								**284,217**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Hosted Events (23-7701-1512)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
BENEFITS								
519100 RETIREMENT CONTRIBUTION								5,333
519200 FICA CONTRIBUTION								5,333
519300 HEALTH INSURANCE CONTRIBUTION								5,333
519400 LIFE INSURANCE CONTRIBUTION								5,333
519700 UNEMPLOYMENT COMPENSATION								5,334
519800 WORKERS COMPENSATION								5,334
	SUBTOTAL BENEFITS							**32,000**
	TOTAL PERSONAL SERVICES							**32,000**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								246,800
	TOTAL NET OPERATING EXPENSES							**246,800**
	COST OBJECT TOTAL							**278,800**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Grounds Maintenance (23-7701-1513)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00008742	095500	00			0.000	37,750
517300 OVERTIME								
OVERTIME	Overtime	00005784	999999	00			0.000	20,000
SUBTOTAL NONFACULTY							**0**	**57,750**
SUBTOTAL SALARIES & WAGES							**0.000**	**57,750**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								16,405
519200 FICA CONTRIBUTION								16,405
519300 HEALTH INSURANCE CONTRIBUTION								16,405
519400 LIFE INSURANCE CONTRIBUTION								16,405
519700 UNEMPLOYMENT COMPENSATION								16,405
519800 WORKERS COMPENSATION								16,406
SUBTOTAL BENEFITS								**98,431**
TOTAL PERSONAL SERVICES								**156,181**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,550,000
TOTAL NET OPERATING EXPENSES								**1,550,000**
COST OBJECT TOTAL								**1,706,181**

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SUB PROGRAM: Intercollegiate Athletics (77)
DEPARTMENT: Athletics (01)
COST OBJECT: Post Season Hosted Events (23-7701-1514)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								177,000
	TOTAL NET OPERATING EXPENSES							**177,000**
	COST OBJECT TOTAL							**177,000**

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SUB PROGRAM: Other Auxiliary Enterprises (79)
DEPARTMENT: Lied Center (20)
COST OBJECT: Lied UNL Program Support (21-7920-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
514000 CLER/TECH/SERV WAGES								
O/S Pool	O/S Pool	00002301	090014	00			0.000	969
Enongene Epse Ekinde, Laura N	Custodian II	00005461	271701	12	2068	16.750	0.994	34,645
	(23-7920-0014)Lied-Custodial Srv		514000				0.01	195
	TOTAL Enongene Epse Ekinde, Laura N						1.00	**34,840**
Barnett, Casey L	Custodial Leader	00005463	271702	12	1737	18.500	0.835	32,131
	(23-7920-0014)Lied-Custodial Srv		514000				0.17	6,349
	TOTAL Barnett, Casey L						1.00	**38,480**
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.829**	**67,745**
SUBTOTAL NONFACULTY							**1.829**	**67,745**
SUBTOTAL SALARIES & WAGES							**1.829**	**67,745**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,133
519200 FICA CONTRIBUTION								4,108
519300 HEALTH INSURANCE CONTRIBUTION								23,862
519400 LIFE INSURANCE CONTRIBUTION								63
SUBTOTAL BENEFITS								**32,166**
TOTAL PERSONAL SERVICES								**99,911**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								25,000
TOTAL NET OPERATING EXPENSES								**25,000**
COST OBJECT TOTAL								**124,911**

SUB PROGRAM: Other Auxiliary Enterprises (79)
DEPARTMENT: Lied Center (20)
COST OBJECT: Lied Center - Administration (23-7920-0001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Stephan, William K	Executive Director	00010709	095222	12			0.571	110,538
	(21-4101-0001)Chancellor		512100				0.43	83,177
	TOTAL Stephan, William K						1.00	**193,715**
513000 MGR/PROFESSIONAL SAL								
Burkle, Sharon L	Finance Specialist	00003682	243301	12			1.000	55,000
Stroud, Natalie K	Associate Executive Director	00008309	244302	12			1.000	106,833
TBA	Artistic Director	00010630	343300	12			1.000	76,500
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**238,333**
514000 CLER/TECH/SERV WAGES								
Zinke, Michelle K	Administrative Coordinator	00003159	242402	12	2080	28.846	1.000	60,000
TBA	Business Office Supervisor	00009481	242410	12	2080	27.479	1.000	57,157
	TOTAL 514000 CLER/TECH/SERV WAGES						**2.000**	**117,157**
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00008503	095500	00			0.000	12,013
SUBTOTAL NONFACULTY							**5.571**	**478,041**
SUBTOTAL SALARIES & WAGES							**5.571**	**478,041**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								29,429
519200 FICA CONTRIBUTION								34,324
519300 HEALTH INSURANCE CONTRIBUTION								52,653
519400 LIFE INSURANCE CONTRIBUTION								456
519700 UNEMPLOYMENT COMPENSATION								54
519800 WORKERS COMPENSATION								1,452
SUBTOTAL BENEFITS								**118,368**
TOTAL PERSONAL SERVICES								**596,409**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								89,000
540000 TRAVEL EXPENSE								38,000
TOTAL NET OPERATING EXPENSES								**127,000**
COST OBJECT TOTAL								**723,409**

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SUB PROGRAM: Other Auxiliary Enterprises (79)
DEPARTMENT: Lied Center (20)
COST OBJECT: Lied -Marketing/Audience Dev (23-7920-0004)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Boring, Matthew D	Deputy Director	00013890	343300	12			1.000	96,488
Durban, Lauren S	Communications Manager	00009974	343302	12			1.000	62,186
Huynh, Ngoc Huong Thao	Graphics Specialist	00010395	343302	12			1.000	50,128
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**208,802**
514000 CLER/TECH/SERV WAGES								
Fabiano, Andrea J	Marketing Project Coordinator	00015842	342502	12	2080	25.000	1.000	52,000
TBA	Graphic Design Associate (Part-Time)	00012822	342502	12	1040	15.300	0.500	15,912
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.500**	**67,912**
SUBTOTAL NONFACULTY							**4.500**	**276,714**
SUBTOTAL SALARIES & WAGES							**4.500**	**276,714**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								14,379
519200 FICA CONTRIBUTION								17,069
519300 HEALTH INSURANCE CONTRIBUTION								36,462
519400 LIFE INSURANCE CONTRIBUTION								231
519700 UNEMPLOYMENT COMPENSATION								36
519800 WORKERS COMPENSATION								1,218
SUBTOTAL BENEFITS								**69,395**
TOTAL PERSONAL SERVICES								**346,109**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								900
TOTAL NET OPERATING EXPENSES								**900**
COST OBJECT TOTAL								**347,009**

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SUB PROGRAM: Other Auxiliary Enterprises (79)
DEPARTMENT: Lied Center (20)
COST OBJECT: Lied Center Fundraising/Development (23-7920-0005)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
TBA	Development Coordinator	00005552	342300	12			1.000	54,064
Ossian, Amy J	Assoc Dir of Development & Membership	00008378	343300	12			1.000	75,000
TBA	Development Manager	00008359	343300	12			1.000	63,240
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**192,304**
514000 CLER/TECH/SERV WAGES								
Bertrand, Hannah E	Administrative & Development Associate	00016856	242409	12	2080	20.000	1.000	41,600
SUBTOTAL NONFACULTY							**4.000**	**233,904**
SUBTOTAL SALARIES & WAGES							**4.000**	**233,904**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								13,976
519200 FICA CONTRIBUTION								16,347
519300 HEALTH INSURANCE CONTRIBUTION								30,499
519400 LIFE INSURANCE CONTRIBUTION								227
519700 UNEMPLOYMENT COMPENSATION								37
519800 WORKERS COMPENSATION								1,058
SUBTOTAL BENEFITS								**62,144**
TOTAL PERSONAL SERVICES								**296,048**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								17,300
TOTAL NET OPERATING EXPENSES								**17,300**
COST OBJECT TOTAL								**313,348**

GENERAL OPERATING BUDGET
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SUB PROGRAM: Other Auxiliary Enterprises (79)
DEPARTMENT: Lied Center (20)
COST OBJECT: Lied Center Performances (23-7920-0007)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,205,537
	TOTAL NET OPERATING EXPENSES							**1,205,537**
	COST OBJECT TOTAL							**1,205,537**

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SUB PROGRAM: Other Auxiliary Enterprises (79)
DEPARTMENT: Lied Center (20)
COST OBJECT: Lied Center Technical/Production (23-7920-0008)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Doran, Michael F	Audio & Production Specialist	00013904	332300	12	2080	27.731	1.000	57,680
Hibbard, Jason G	Production Coordinator	00014144	332300	12	2080	29.711	1.000	61,798
TBA	Stage Lighting & Production Specialist	00007469	332300	12	2080	20.653	1.000	42,959
Tipton, Theodore J	Associate Technical Director	00009043	332300	12	2080	27.731	1.000	57,680
Snyder, Jesse	Director of Production	00009576	333300	12			1.000	88,456
	TOTAL 513000 MGR/PROFESSIONAL SAL						**5.000**	**308,573**
514000 CLER/TECH/SERV WAGES								
O/S ON CALL WORKER	O/S On Call Worker	00010663	084998	00			0.000	17,250
Rudy, Melanie S	Production & Broadcasting Associate	00009574	331700	12	1560	21.393	0.750	33,373
Guern, Raymond I	Production Technician	00009575	332500	12	2080	24.761	1.000	51,503
	TOTAL 514000 CLER/TECH/SERV WAGES						**1.750**	**102,126**
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00008503	095500	00			0.000	4,004
SUBTOTAL NONFACULTY							**6.750**	**414,703**
SUBTOTAL SALARIES & WAGES							**6.750**	**414,703**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								24,219
519200 FICA CONTRIBUTION								29,202
519300 HEALTH INSURANCE CONTRIBUTION								58,882
519400 LIFE INSURANCE CONTRIBUTION								401
519700 UNEMPLOYMENT COMPENSATION								67
519800 WORKERS COMPENSATION								1,888
SUBTOTAL BENEFITS								**114,659**
TOTAL PERSONAL SERVICES								**529,362**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								109,500
TOTAL NET OPERATING EXPENSES								**109,500**
COST OBJECT TOTAL								**638,862**

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SUB PROGRAM: Other Auxiliary Enterprises (79)
DEPARTMENT: Lied Center (20)
COST OBJECT: LIED-Educational & Creative Initiatives (23-7920-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Engen-Wedin, Nancy G	Program Manager	00013849	263300	12			0.500	44,530
	(21-1708-0001)Teaching Learning & Teacher Ed		511000				0.33	29,854
	(24-1708-0134001)US EDUC Indigenous Roots		511000				0.02	1,771
	(24-1708-0134001)US EDUC Indigenous Roots		512100				0.15	13,552
	TOTAL Engen-Wedin, Nancy G						1.00	**89,707**
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00008503	095500	00			0.000	3,775
SUBTOTAL NONFACULTY							**0.500**	**48,305**
SUBTOTAL SALARIES & WAGES							**0.500**	**48,305**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								2,800
519200 FICA CONTRIBUTION								3,527
519300 HEALTH INSURANCE CONTRIBUTION								6,112
519400 LIFE INSURANCE CONTRIBUTION								37
519700 UNEMPLOYMENT COMPENSATION								7
519800 WORKERS COMPENSATION								222
SUBTOTAL BENEFITS								**12,705**
TOTAL PERSONAL SERVICES								**61,010**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								7,850
TOTAL NET OPERATING EXPENSES								**7,850**
COST OBJECT TOTAL								**68,860**

SUB PROGRAM: Other Auxiliary Enterprises (79)
DEPARTMENT: Lied Center (20)
COST OBJECT: Lied-Custodial Srv (23-7920-0014)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Linnertz, Brett S	Facilities Services Manager	00008497	273300	12			1.000	70,000
Stewart, Jillian L	Asst Custodial Services Manager	00007874	273310	12			1.000	56,700
Brand, Stacy M	Assistant Facility Services Manager	00011861	333300	12			1.000	56,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**182,700**
514000 CLER/TECH/SERV WAGES								
TBA	Building/Grounds Attendant	00008314	271700	12	2080	17.500	1.000	36,400
TBA	Building/Grounds Attendant	00008814	271700	12	2080	16.500	1.000	34,320
Enongene Epse Ekinde, Laura N	Custodian II	00005461	271701	12	12	16.750	0.006	195
	(21-7920-0001)Lied UNL Program Support		514000				0.99	34,645
	TOTAL Enongene Epse Ekinde, Laura N						1.00	**34,840**
Taylor, Jayden A	Custodian II	00011835	271701	12	2080	16.750	1.000	34,840
TBA	Custodian I (Part-Time)	00009109	271701	12	1040	16.500	0.500	17,160
Barnett, Casey L	Custodial Leader	00005463	271702	12	343	18.500	0.165	6,349
	(21-7920-0001)Lied UNL Program Support		514000				0.84	32,131
	TOTAL Barnett, Casey L						1.00	**38,480**
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.671**	**129,264**
	SUBTOTAL NONFACULTY						**6.671**	**311,964**
	SUBTOTAL SALARIES & WAGES						**6.671**	**311,964**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								15,172
519200 FICA CONTRIBUTION								21,157
519300 HEALTH INSURANCE CONTRIBUTION								33,269
519400 LIFE INSURANCE CONTRIBUTION								279
519700 UNEMPLOYMENT COMPENSATION								46
519800 WORKERS COMPENSATION								1,404
	SUBTOTAL BENEFITS							**71,327**
	TOTAL PERSONAL SERVICES							**383,291**
	COST OBJECT TOTAL							**383,291**

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SUB PROGRAM: Other Auxiliary Enterprises (79)
DEPARTMENT: Lied Center (20)
COST OBJECT: Lied Center Ticket Office (23-7920-1001)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Caskey, Drew L	Administrative Ticket Office Manager	00008319	242300	12			1.000	46,505
Fucinaro, John C	Ticketing Operations & Sales Manager	00007732	242300	12			1.000	45,619
Dzerk, Virginia K	Assoc Dir of Ticketing & Patron Services	00008318	243300	12			1.000	72,100
Buresh, Kelly R	Group Sales Manager	00012673	343300	12			1.000	51,500
	TOTAL 513000 MGR/PROFESSIONAL SAL						**4.000**	**215,724**
514000 CLER/TECH/SERV WAGES								
O/S ON CALL WORKER	O/S On Call Worker	00010663	084998	00			0.000	10,914
516000 STUDENT WAGES								
STUDENT WORKERS	Student Worker	00008503	095500	00		3.234	4.000	26,905
SUBTOTAL NONFACULTY							**8.000**	**253,543**
SUBTOTAL SALARIES & WAGES							**8.000**	**253,543**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								10,265
519200 FICA CONTRIBUTION								16,795
519300 HEALTH INSURANCE CONTRIBUTION								27,189
519400 LIFE INSURANCE CONTRIBUTION								224
519700 UNEMPLOYMENT COMPENSATION								37
519800 WORKERS COMPENSATION								1,126
SUBTOTAL BENEFITS								**55,636**
TOTAL PERSONAL SERVICES								**309,179**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								39,000
TOTAL NET OPERATING EXPENSES								**39,000**
COST OBJECT TOTAL								**348,179**

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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Other Auxiliary Enterprises (79)
DEPARTMENT: Lied Center (20)
COST OBJECT: Lied Center Adventure (23-7920-1002)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Dobson, Sasha R	Education Outreach Manager	00002571	263300	12			1.000	51,500
Schiermeyer, Jane Marie Cook	Education & Community Engagement Dir	00012434	263300	12			1.000	72,407
TBA	Education Programs Coordinator	00010437	263300	12			0.625	24,531
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.625**	**148,438**
516000 STUDENT WAGES								
STUDENT WORKER	Student Worker	00008503	095500	00			0.000	3,132
SUBTOTAL NONFACULTY							**2.625**	**151,570**
SUBTOTAL SALARIES & WAGES							**2.625**	**151,570**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								9,253
519200 FICA CONTRIBUTION								9,876
519300 HEALTH INSURANCE CONTRIBUTION								12,341
519400 LIFE INSURANCE CONTRIBUTION								125
519700 UNEMPLOYMENT COMPENSATION								22
519800 WORKERS COMPENSATION								663
SUBTOTAL BENEFITS								**32,280**
TOTAL PERSONAL SERVICES								**183,850**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								164,300
TOTAL NET OPERATING EXPENSES								**164,300**
COST OBJECT TOTAL								**348,150**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Other Auxiliary Enterprises (79)
DEPARTMENT: Lied Center (20)
COST OBJECT: Lied Center Front of House (23-7920-1025)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Blackman, Bethany E	Usher & Events Coordinator	00002183	333300	12			1.000	48,410
Franken, Holden W	Events Coordinator	00009095	333300	12			1.000	47,380
Moore, Mark E	Assoc Dir of Event & Facility Services	00014009	333300	12			1.000	86,511
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**182,301**
514000 CLER/TECH/SERV WAGES								
O/S ON CALL WORKER	O/S On Call Worker	00010663	084998	00			0.000	32,923
SUBTOTAL NONFACULTY							**3.000**	**215,224**
SUBTOTAL SALARIES & WAGES							**3.000**	**215,224**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								12,203
519200 FICA CONTRIBUTION								16,062
519300 HEALTH INSURANCE CONTRIBUTION								25,516
519400 LIFE INSURANCE CONTRIBUTION								188
519700 UNEMPLOYMENT COMPENSATION								36
519800 WORKERS COMPENSATION								959
SUBTOTAL BENEFITS								**54,964**
TOTAL PERSONAL SERVICES								**270,188**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								6,500
TOTAL NET OPERATING EXPENSES								**6,500**
COST OBJECT TOTAL								**276,688**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Other Auxiliary Enterprises (79)
DEPARTMENT: Lied Center (20)
COST OBJECT: Lied Center Information Services (23-7920-1026)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Colonna, Steven M	IT Director	00013537	303300	12			1.000	77,110
Dillman, Jesse L	Data Systems Manager	00008551	303300	12			1.000	70,509
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**147,619**
SUBTOTAL NONFACULTY							**2.000**	**147,619**
SUBTOTAL SALARIES & WAGES							**2.000**	**147,619**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								11,692
519200 FICA CONTRIBUTION								11,329
519300 HEALTH INSURANCE CONTRIBUTION								21,791
519400 LIFE INSURANCE CONTRIBUTION								166
519700 UNEMPLOYMENT COMPENSATION								25
519800 WORKERS COMPENSATION								655
SUBTOTAL BENEFITS								**45,658**
TOTAL PERSONAL SERVICES								**193,277**
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								40,000
TOTAL NET OPERATING EXPENSES								**40,000**
COST OBJECT TOTAL								**233,277**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Other Auxiliary Enterprises (79)
DEPARTMENT: Lied Center (20)
COST OBJECT: Lied Center Rentals (23-7920-1027)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Pearson, Steven E	Events Services Manager	00008575	333300	12			1.000	55,530
SUBTOTAL NONFACULTY							**1.000**	**55,530**
SUBTOTAL SALARIES & WAGES							**1.000**	**55,530**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								4,398
519200 FICA CONTRIBUTION								3,787
519300 HEALTH INSURANCE CONTRIBUTION								16,555
519400 LIFE INSURANCE CONTRIBUTION								63
519700 UNEMPLOYMENT COMPENSATION								9
519800 WORKERS COMPENSATION								246
SUBTOTAL BENEFITS								**25,058**
TOTAL PERSONAL SERVICES								**80,588**
COST OBJECT TOTAL								**80,588**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (13)
COST OBJECT: Accts Rec Alumni Association (23-9813-1009)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Zaborowski, Shelley M	Executive Director	00004419	095222	12			1.000	189,909
513000 MGR/PROFESSIONAL SAL								
Mahar, Katherine E	Assistant Director, Alumni Engagement	00016123	242300	12			1.000	43,000
TBA	Assistant Art Director	00002589	242300	12	2080	27.803	1.000	57,831
Franzen, Zacary M	Alumni Relations and Events Coordinator	00016503	242307	12	1040	21.911	0.500	22,788
	(21-1401-0001)Dean College Of Journalism		513000				0.50	22,787
	TOTAL Franzen, Zacary M						1.00	**45,575**
Brownell, Kim A	Executive Specialist	00003589	242402	12	2080	27.885	1.000	58,000
Peterson, Hanna N	Director of Alumni Engagement	00002603	243300	12			1.000	51,433
TBA	Associate Executive Director, Operations	00002594	243300	12			1.000	110,000
Puccio, Grace K	Assoc Dir of Alumni & Student Engagement	00002864	253300	12			1.000	48,921
TBA	Assoc Dir of Alumni & Student Engagement	00002864	253300	12			1.000	40,600
Gunnerson, Bailee P	Associate Design Director, Multimedia	00002588	342300	12			1.000	43,888
Gonzales, Jordan P	Senior Director of Alumni Engagement	00002613	343300	12			1.000	72,414
Muhlbach, Maria R	Senior Director of Alumni Outreach	00005147	343300	12			1.000	70,304
Rempe, Heather J	Director of Digital Communications	00002584	343300	12			1.000	55,764
Rowley, Ethan R	Senior Director of Membership	00013071	343300	12			1.000	64,946
Sheldon, Jeffrey P	Assoc Exec Dir,Marketing & Bus Relations	00002596	343300	12			1.000	101,899
Sweigard, Nicole	Assoc Exec Dir, Alumni Engagement	00002591	343300	12			1.000	102,493
TBA	Dir of Communications & Membership	00003702	343300	12			1.000	49,695
Walling, Sharon A	Director, Design	00015791	343300	12			1.000	51,917
Wilder, Kirstin L	Senior Director of Publications	00002586	343300	12			1.000	103,451
TBA	Dir of Business & Alumni Relations	00002601	343309	12			1.000	55,451
Butler, Hilary W	Sr Director of Strategic Communications	00002866	343317	12			1.000	73,820
	TOTAL 513000 MGR/PROFESSIONAL SAL						**19.500**	**1,278,615**
514000 CLER/TECH/SERV WAGES								
Leu, Abigail C	Ast Director,Alumni Relations & Programs	00013072	242415	12	2080	19.000	1.000	39,520
Quarles, Elexus L	Office Coordinator	00002600	242415	12	2080	19.471	1.000	40,500
TBA	Custodian	00002599	271701	12	2080	16.744	1.000	34,828
	TOTAL 514000 CLER/TECH/SERV WAGES						**3.000**	**114,848**
SUBTOTAL NONFACULTY							**23.500**	**1,583,372**
SUBTOTAL SALARIES & WAGES							**23.500**	**1,583,372**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								107,346
519200 FICA CONTRIBUTION								116,412
519300 HEALTH INSURANCE CONTRIBUTION								139,330

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
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UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (13)
COST OBJECT: Accts Rec Alumni Association (23-9813-1009)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
519400 LIFE INSURANCE CONTRIBUTION								1,628
519700 UNEMPLOYMENT COMPENSATION								262
519800 WORKERS COMPENSATION								7,020
SUBTOTAL BENEFITS								**371,998**
TOTAL PERSONAL SERVICES								**1,955,370**
COST OBJECT TOTAL								**1,955,370**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (13)
COST OBJECT: Accts Rec Daily Nebraskan (23-9813-1010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Vaughan, Allen W	General Manager	00005696	243300	12			1.000	92,265
Pilcher, Nicole J	Director of Sales and Marketing	00009243	343300	12			1.000	63,775
	TOTAL 513000 MGR/PROFESSIONAL SAL						**2.000**	**156,040**
SUBTOTAL NONFACULTY							**2.000**	**156,040**
SUBTOTAL SALARIES & WAGES							**2.000**	**156,040**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								12,008
519200 FICA CONTRIBUTION								11,732
519300 HEALTH INSURANCE CONTRIBUTION								24,219
519400 LIFE INSURANCE CONTRIBUTION								177
519700 UNEMPLOYMENT COMPENSATION								26
519800 WORKERS COMPENSATION								680
SUBTOTAL BENEFITS								**48,842**
TOTAL PERSONAL SERVICES								**204,882**
COST OBJECT TOTAL								**204,882**

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (13)
COST OBJECT: A/R-NUtech Ventures (23-9813-1039)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Jyot, Jeewan	Director of Licensing	00009582	091122	12			1.000	158,814
Horst, Cheryl L	Associate Director	00010291	095021	12			1.000	164,618
TBA	Assoc Vice Chancellor Tech Develop	00013564	095112	12			1.000	199,624
Loes, Michael J	Technology Manager	00008828	095205	12			1.000	86,000
Martino, James J	Senior Technology Manager	00004812	095205	12			1.000	129,000
Shaver, Scott S	Technology Manager	00010109	095205	12			1.000	91,456
	TOTAL 512100 ADMINISTRATIVE - PERMANENT						**6.000**	**829,512**
513000 MGR/PROFESSIONAL SAL								
Eakin, Joy B	Entrepreneurship Program Manager	00015628	243300	12			1.000	91,131
Jaimes, Alisson	Intellectual Property Specialist	00010238	243300	12	2080	31.630	1.000	65,790
Lacy, Luke R	License Compliance Coordinator	00013009	243300	12			1.000	78,000
Lundberg, Casey K	Operations Manager	00015283	243300	12			1.000	68,745
TBA	Intellectual Property Manager	00012574	243300	12			1.000	84,040
Choat, Kelsey M	Financial Accountant II	00013733	243302	12			0.700	46,825
	(23-9813-1150)A/R-NICDC -Innov Campus		513000				0.20	13,379
	(21-4311-0001)Accounting		513000				0.10	6,690
	TOTAL Choat, Kelsey M						1.00	**66,894**
TBA	Marketing & Communications Manager	00008829	343309	12			1.000	78,528
	TOTAL 513000 MGR/PROFESSIONAL SAL						**6.700**	**513,059**
514000 CLER/TECH/SERV WAGES								
Gokie, Karen M	Operations Support Associate	00015843	242415	12	780	22.322	0.375	17,411
SUBTOTAL NONFACULTY							**13.075**	**1,359,982**
SUBTOTAL SALARIES & WAGES							**13.075**	**1,359,982**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								84,313
519200 FICA CONTRIBUTION								100,277
519300 HEALTH INSURANCE CONTRIBUTION								89,485
519400 LIFE INSURANCE CONTRIBUTION								1,154
SUBTOTAL BENEFITS								**275,229**
TOTAL PERSONAL SERVICES								**1,635,211**
COST OBJECT TOTAL								**1,635,211**

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (13)
COST OBJECT: A/R-NICDC -Innov Campus (23-9813-1150)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
512100 ADMINISTRATIVE - PERMANENT								
Engel, Kathleen A	Executive Director	00003689	095222	12			1.000	166,088
513000 MGR/PROFESSIONAL SAL								
Goedert, Brooke L	Culture & Operations Manager	00005566	243300	12			1.000	71,488
Choat, Kelsey M	Financial Accountant II	00013733	243302	12			0.200	13,379
	(23-9813-1039)A/R-NUtech Ventures		513000				0.70	46,825
	(21-4311-0001)Accounting		513000				0.10	6,690
	TOTAL Choat, Kelsey M						1.00	**66,894**
	TOTAL 513000 MGR/PROFESSIONAL SAL						**1.200**	**84,867**
SUBTOTAL NONFACULTY							**2.200**	**250,955**
SUBTOTAL SALARIES & WAGES							**2.200**	**250,955**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								19,210
519200 FICA CONTRIBUTION								18,186
519300 HEALTH INSURANCE CONTRIBUTION								19,498
519400 LIFE INSURANCE CONTRIBUTION								203
SUBTOTAL BENEFITS								**57,097**
TOTAL PERSONAL SERVICES								**308,052**
COST OBJECT TOTAL								**308,052**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (13)
COST OBJECT: A/R-Alumni Assoc-Venue/Facility (23-9813-1155)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Hoffman, Jennifer L	Assistant Director of Venues	00014326	242300	12			1.000	47,000
Kruse, Jessica M	Assistant Director of Venues	00002616	242300	12			1.000	47,000
Ryan, Kaitlyn R	Assistant Director of Venues	00015888	242300	12			1.000	47,900
TBA	Assistant Director of Venues	00015564	242300	12	2080	21.100	1.000	43,888
Casillas, Conrad A	Director of Venues & Facility Operations	00002863	243300	12	2080		1.000	64,480
Kruger, Tyler L	Director of Venues and Member Operations	00002068	243300	12			1.000	68,138
TBA	Director of Venues & Conf Services	00003696	243300	12			1.000	56,000
TBA	Associate Director, Venues	00002615	342300	12			1.000	44,199
TBA	Director of Venues	00007206	342300	12			1.000	50,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**9.000**	**468,605**
SUBTOTAL NONFACULTY							**9.000**	**468,605**
SUBTOTAL SALARIES & WAGES							**9.000**	**468,605**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								22,227
519200 FICA CONTRIBUTION								33,052
519300 HEALTH INSURANCE CONTRIBUTION								70,155
519400 LIFE INSURANCE CONTRIBUTION								468
519700 UNEMPLOYMENT COMPENSATION								78
519800 WORKERS COMPENSATION								2,124
SUBTOTAL BENEFITS								**128,104**
TOTAL PERSONAL SERVICES								**596,709**
COST OBJECT TOTAL								**596,709**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (13)
COST OBJECT: SOFS ASUN (23-9813-3015)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Beyke, Marlene K	Director of Administration-Student Govt	00008500	242300	12			1.000	74,045
514000 CLER/TECH/SERV WAGES								
Matthes, Jessie L	Administrative Technician	00010041	242415	12	1810	24.493	0.870	44,323
SUBTOTAL NONFACULTY							**1.870**	**118,368**
SUBTOTAL SALARIES & WAGES							**1.870**	**118,368**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								9,047
519200 FICA CONTRIBUTION								8,325
519300 HEALTH INSURANCE CONTRIBUTION								15,957
519400 LIFE INSURANCE CONTRIBUTION								78
519700 UNEMPLOYMENT COMPENSATION								19
519800 WORKERS COMPENSATION								531
SUBTOTAL BENEFITS								**33,957**
TOTAL PERSONAL SERVICES								**152,325**
COST OBJECT TOTAL								**152,325**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (13)
COST OBJECT: SOFS-SLS (23-9813-3035)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
NONFACULTY								
513000 MGR/PROFESSIONAL SAL								
Molvar, Randi R	Asst Director of Student Legal Services	00009800	243300	12			1.000	87,000
White, Jeffrey H	Director of Student Legal Services	00008501	243300	12			1.000	93,000
Petty, Bailey A	Staff Attorney I	00003041	243307	12			1.000	80,000
	TOTAL 513000 MGR/PROFESSIONAL SAL						**3.000**	**260,000**
514000 CLER/TECH/SERV WAGES								
Brown, Justin J	Office Manager	00010042	242410	12	2080	23.000	1.000	47,840
SUBTOTAL NONFACULTY							**4.000**	**307,840**
SUBTOTAL SALARIES & WAGES							**4.000**	**307,840**
BENEFITS								
519100 RETIREMENT CONTRIBUTION								19,452
519200 FICA CONTRIBUTION								23,105
519300 HEALTH INSURANCE CONTRIBUTION								27,862
519400 LIFE INSURANCE CONTRIBUTION								327
SUBTOTAL BENEFITS								**70,746**
TOTAL PERSONAL SERVICES								**378,586**
COST OBJECT TOTAL								**378,586**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Budget Adjustment Anticipat Activity Inc (23-9839-0020)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								82,159,741
TOTAL NET OPERATING EXPENSES								**82,159,741**
COST OBJECT TOTAL								**82,159,741**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Revolving Budget Adjustment (23-9839-1020)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								17,000,000
	TOTAL NET OPERATING EXPENSES							**17,000,000**
	COST OBJECT TOTAL							**17,000,000**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Instruction-Anticipated Activity (24-9839-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,878,889
	TOTAL NET OPERATING EXPENSES							**2,878,889**
	COST OBJECT TOTAL							**2,878,889**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Research-Anticipated Activity (24-9839-0020)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								19,985,078
	TOTAL NET OPERATING EXPENSES							**19,985,078**
	COST OBJECT TOTAL							**19,985,078**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Public Service-Anticipated Activity (24-9839-0030)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								806,466
	TOTAL NET OPERATING EXPENSES							**806,466**
	COST OBJECT TOTAL							**806,466**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Academic Support-Anticipated Activity (24-9839-0040)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								292,129
	TOTAL NET OPERATING EXPENSES							**292,129**
	COST OBJECT TOTAL							**292,129**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Student Services-Anticipated Activity (24-9839-0050)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,163,135
TOTAL NET OPERATING EXPENSES								**2,163,135**
COST OBJECT TOTAL								**2,163,135**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Student Financial Support-Anticipated Ac (24-9839-0080)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								177,434,381
TOTAL NET OPERATING EXPENSES								**177,434,381**
COST OBJECT TOTAL								**177,434,381**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Agency-Anticipated Activity (24-9839-7410)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								13,580,393
	TOTAL NET OPERATING EXPENSES							**13,580,393**
	COST OBJECT TOTAL							**13,580,393**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Instruction-Anticipated Activity (25-9839-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,305,323
TOTAL NET OPERATING EXPENSES								**1,305,323**
COST OBJECT TOTAL								**1,305,323**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Research-Anticipated Activity (25-9839-0020)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								57,660,100
	TOTAL NET OPERATING EXPENSES							**57,660,100**
	COST OBJECT TOTAL							**57,660,100**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Public Service-Anticipated Activity (25-9839-0030)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,248,196
TOTAL NET OPERATING EXPENSES								**1,248,196**
COST OBJECT TOTAL								**1,248,196**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Academic Support-Anticipated Activity (25-9839-0040)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,420,293
TOTAL NET OPERATING EXPENSES								**2,420,293**
COST OBJECT TOTAL								**2,420,293**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Student Services-Anticipated Activity (25-9839-0050)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								491,012
TOTAL NET OPERATING EXPENSES								**491,012**
COST OBJECT TOTAL								**491,012**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Student Financial Support-Anticipated Ac (25-9839-0080)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								249,244
	TOTAL NET OPERATING EXPENSES							**249,244**
	COST OBJECT TOTAL							**249,244**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Agency-Anticipated Activity (25-9839-7410)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								261,057
	TOTAL NET OPERATING EXPENSES							**261,057**
	COST OBJECT TOTAL							**261,057**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Instruction-Anticipated Activity (26-9839-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								6,548,419
	TOTAL NET OPERATING EXPENSES							**6,548,419**
	COST OBJECT TOTAL							**6,548,419**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Research-Anticipated Activity (26-9839-0020)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								35,086,187
	TOTAL NET OPERATING EXPENSES							**35,086,187**
	COST OBJECT TOTAL							**35,086,187**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Public Service-Anticipated Activity (26-9839-0030)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								11,623,113
TOTAL NET OPERATING EXPENSES								**11,623,113**
COST OBJECT TOTAL								**11,623,113**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Academic Support-Anticipated Activity (26-9839-0040)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,449,513
TOTAL NET OPERATING EXPENSES								**1,449,513**
COST OBJECT TOTAL								**1,449,513**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Student Services-Anticipated Activity (26-9839-0050)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								43,286
	TOTAL NET OPERATING EXPENSES							**43,286**
	COST OBJECT TOTAL							**43,286**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Student Financial Support-Anticipated Ac (26-9839-0080)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								428,753
	TOTAL NET OPERATING EXPENSES							**428,753**
	COST OBJECT TOTAL							**428,753**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Agency-Anticipated Activity (26-9839-7410)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								22,429,674
	TOTAL NET OPERATING EXPENSES							**22,429,674**
	COST OBJECT TOTAL							**22,429,674**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Instruction-Anticipated Activity (27-9839-0010)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								9,277,419
	TOTAL NET OPERATING EXPENSES							**9,277,419**
	COST OBJECT TOTAL							**9,277,419**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Research-Anticipated Activity (27-9839-0020)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								1,336,986
	TOTAL NET OPERATING EXPENSES							**1,336,986**
	COST OBJECT TOTAL							**1,336,986**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Public Service-Anticipated Activity (27-9839-0030)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								5,696,516
	TOTAL NET OPERATING EXPENSES							**5,696,516**
	COST OBJECT TOTAL							**5,696,516**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Academic Support-Anticipated Activity (27-9839-0040)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								2,158,146
TOTAL NET OPERATING EXPENSES								**2,158,146**
COST OBJECT TOTAL								**2,158,146**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Student Services-Anticipated Activity (27-9839-0050)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								145,433
TOTAL NET OPERATING EXPENSES								**145,433**
COST OBJECT TOTAL								**145,433**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Institutional Admin-Anticipated Activity (27-9839-0060)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								15,435
TOTAL NET OPERATING EXPENSES								**15,435**
COST OBJECT TOTAL								**15,435**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Student Financial Support-Anticipated Ac (27-9839-0080)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET
OPERATING EXPENSE								
521000 PLANNED OPERATING EXPENSES								33,009,498
TOTAL NET OPERATING EXPENSES								**33,009,498**
COST OBJECT TOTAL								**33,009,498**

GENERAL OPERATING BUDGET
DEPARTMENTAL BUDGET LISTING
Fiscal Period July 1, 2025 through June 30, 2026
UNIVERSITY OF NEBRASKA - LINCOLN
EXCLUDING IANR AND NCTA

SUB PROGRAM: Company Balance Sheets (98)
DEPARTMENT: City Balance Sheet Clearing (39)
COST OBJECT: Student Financial Support-Anticipated Ac (27-9839-0080)

DESCRIPTION	TITLE	POSITION	JOB CLASS	TERM	ANNUAL HOURS	PAY RATE	FTE	PERMANENT BUDGET

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